

# **SOURCE TEST REPORT 2019 COMPLIANCE – CIVIL PENALTY ORDER RESPONSE TESTING OWENS-BROCKWAY GLASS CONTAINER FURNACES “A” AND “D” PORTLAND, OREGON**

Prepared For:

**Owens-Brockway Glass Container Inc.**  
9710 NE Glass Plant Road  
Portland, OR 97220

For Submittal To:

**Oregon Department of Environmental Quality**  
4026 Fairview Industrial Drive SE  
Salem, OR 97302

Prepared By:

**Montrose Air Quality Services, LLC**  
4150 B Place NW, Suite 106  
Auburn, WA 98001

|                  |                                  |
|------------------|----------------------------------|
| Document Number: | <b>W006AS-596331-RT-88R1</b>     |
| Test Dates:      | <b>May 15-17 and 20-23, 2019</b> |
| Submittal Date:  | <b>July 26, 2019</b>             |
| Revision Date:   | <b>August 8, 2019</b>            |

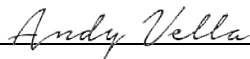
## REVIEW AND CERTIFICATION

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

Signature:  Date: 8/08/2019

Name: Joe Heffernan Title: Project Manager

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

Signature:  Date: 08/08/2019

Name: Andy Vella Title: Reporting/QC Specialist

## TABLE OF CONTENTS

| <b><u>SECTION</u></b>                                                           | <b><u>PAGE</u></b> |
|---------------------------------------------------------------------------------|--------------------|
| 1.0 SUMMARY OF TEST PROGRAM AND RESULTS.....                                    | 6                  |
| 1.1 PROGRAM OBJECTIVES .....                                                    | 6                  |
| 1.2 PROJECT CONTACTS.....                                                       | 10                 |
| 1.3 QUALITY STATEMENT .....                                                     | 10                 |
| 2.0 SOURCE DESCRIPTION .....                                                    | 11                 |
| 2.1 FACILITY AND SOURCE DESCRIPTION .....                                       | 11                 |
| 2.2 SAMPLING LOCATIONS AND ACCESS .....                                         | 11                 |
| 2.3 OPERATING CONDITIONS AND PROCESS DATA.....                                  | 12                 |
| 3.0 TEST METHOD DETAILS .....                                                   | 13                 |
| 3.1 LIST OF TEST METHODS.....                                                   | 13                 |
| 3.1.1 Determination of Sampling Traverse Points (Gaseous Sampling) .....        | 13                 |
| 3.1.2 Alternative EPA Method 2 Thermocouple Calibration Procedure (ALT-011).... | 13                 |
| 3.1.3 Gaseous Emissions .....                                                   | 14                 |
| 3.1.4 Volatile Organic Compounds .....                                          | 14                 |
| 3.1.5 Particulate Matter Emissions (ODEQ 5) .....                               | 14                 |
| 3.1.6 Formaldehyde (EPA 316).....                                               | 14                 |
| 3.1.7 Multi-Metals (EPA 29) .....                                               | 15                 |
| 3.1.8 Total and Hexavalent Chromium (CARB 425).....                             | 15                 |
| 4.0 TEST RESULTS AND OVERVIEW.....                                              | 16                 |
| 4.1 DISCUSSION OF RESULTS .....                                                 | 16                 |
| 4.2 DEVIATIONS AND EXCEPTIONS .....                                             | 16                 |
| APPENDIX A CALCULATIONS .....                                                   | 36                 |
| A.1 Gaseous Emissions Spreadsheets .....                                        | 37                 |
| A.2 Particulate Matter Spreadsheets.....                                        | 41                 |
| A.3 Formaldehyde Spreadsheets.....                                              | 48                 |
| A.4 Multi-Metals Spreadsheets .....                                             | 52                 |
| A.5 Total and Hexavalent Chromium Spreadsheets.....                             | 92                 |
| A.6 Example Calculations .....                                                  | 96                 |
| A.7 General Emissions Calculations .....                                        | 120                |
| APPENDIX B FIELD AND COMPUTER-GENERATED DATA .....                              | 126                |
| B.1 Sampling Locations .....                                                    | 127                |
| B.2 Particulate Matter Data Sheets .....                                        | 134                |
| B.3 Formaldehyde Data Sheets .....                                              | 148                |
| B.4 Multi-Metals Data Sheets.....                                               | 161                |
| B.5 Total and Hexavalent Chromium Data Sheets .....                             | 175                |
| B.6 Reference Method Data.....                                                  | 197                |

|                                                                               |     |
|-------------------------------------------------------------------------------|-----|
| APPENDIX C LABORATORY ANALYSIS DATA .....                                     | 249 |
| C.1 Combined Laboratory Analyses.....                                         | 250 |
| Formaldehyde Analyses .....                                                   | 251 |
| Total and Hexavalent Chromium Analyses .....                                  | 256 |
| Particulate Analyses .....                                                    | 261 |
| Multi-Metals Analyses .....                                                   | 263 |
| APPENDIX D FACILITY PROCESS DATA .....                                        | 323 |
| D.1 Process Data.....                                                         | 324 |
| APPENDIX E QUALITY ASSURANCE/QUALITY CONTROL .....                            | 340 |
| E.1 Quality Assurance Program Summary and Equipment Calibration Schedule..... | 341 |
| E.2 ASTM D-7036 Accreditation and QI Certificates .....                       | 346 |
| E.3 Reference Method Analyzer Calibration Data .....                          | 354 |
| E.4 Span Gas Certificates .....                                               | 387 |
| E.5 Equipment Calibration Data .....                                          | 404 |
| APPENDIX F MISCELLANEOUS INFORMATION .....                                    | 433 |
| F.1 Agency Correspondence .....                                               | 434 |
| F.2 Permit Excerpts .....                                                     | 462 |

## LIST OF TABLES

|                                                                        |       |
|------------------------------------------------------------------------|-------|
| TABLE 1-1 SUMMARY OF PARTICULATE AND GASEOUS EMISSIONS.....            | 7     |
| TABLE 1-2 SUMMARY OF MULTI-METALS AND CHROMIUM EMISSIONS.....          | 8-9   |
| TABLE 3-1 TEST PROCEDURES .....                                        | 13    |
| TABLE 4-1 SUMMARY OF GASEOUS EMISSIONS FOR FURNACE "A" NORTH.....      | 18    |
| TABLE 4-2 SUMMARY OF GASEOUS EMISSIONS FOR FURNACE "A" SOUTH.....      | 19    |
| TABLE 4-3 SUMMARY OF GASEOUS EMISSIONS FOR FURNACE "D" .....           | 20    |
| TABLE 4-4 SUMMARY OF PARTICULATE EMISSIONS FOR FURNACE "A" NORTH.....  | 21    |
| TABLE 4-5 SUMMARY OF PARTICULATE EMISSIONS FOR FURNACE "A" SOUTH.....  | 22    |
| TABLE 4-6 SUMMARY OF PARTICULATE EMISSIONS FOR FURNACE "D" .....       | 23    |
| TABLE 4-7 SUMMARY OF FORMALDEHYDE EMISSIONS FOR FURNACE "A" NORTH..... | 24    |
| TABLE 4-8 SUMMARY OF FORMALDEHYDE EMISSIONS FOR FURNACE "A" SOUTH..... | 25    |
| TABLE 4-9 SUMMARY OF FORMALDEHYDE EMISSIONS FOR FURNACE "D" .....      | 26    |
| TABLE 4-10 SUMMARY OF MULTI-METALS EMISSIONS FOR FURNACE "A" NORTH ... | 27-28 |
| TABLE 4-11 SUMMARY OF MULTI-METALS EMISSIONS FOR FURNACE "A" SOUTH ... | 29-30 |
| TABLE 4-12 SUMMARY OF MULTI-METALS EMISSIONS FOR FURNACE "D" .....     | 31-32 |
| TABLE 4-13 SUMMARY OF CHROMIUM EMISSIONS FOR FURNACE "A" NORTH .....   | 33    |
| TABLE 4-14 SUMMARY OF CHROMIUM EMISSIONS FOR FURNACE "A" SOUTH .....   | 34    |
| TABLE 4-15 SUMMARY OF CHROMIUM EMISSIONS FOR FURNACE "D".....          | 35    |

## 1.0 SUMMARY OF TEST PROGRAM AND RESULTS

### 1.1 PROGRAM OBJECTIVES

Montrose Air Quality Services, LLC (Montrose) was contracted by Owens-Brockway Glass Container (Owens-Brockway) to perform a series of air emission tests at the facility located in Portland, Oregon. The tests were conducted to determine compliance with the testing terms outlined in the Notice of Civil Penalty Assessment and Order Case No. AQ/V-NWR-2019-016.

The testing was conducted by Joe Heffernan, Sean Hillery, Austin Goracke, Preston Bauder, Josh Muswieck and Allon Kienitz of Montrose on May 15-17 and 20-23, 2019. Dennis Buenger of Owens Illinois coordinated the testing program. Thomas Rhodes of the Oregon Department of Environmental Quality (ODEQ) was present to observe. The tests were conducted according to a test plan dated May 9, 2019 that was submitted to the ODEQ. Montrose performed the tests to measure the following emission parameters:

- Emission Compliance:
  - CO (ppm volume dry, lb/hr, lb/ton)
  - NO<sub>x</sub> (ppm volume dry, lb/hr, lb/ton)
  - VOC (ppm volume dry, lb/hr, lb/ton)
  - SO<sub>2</sub> (ppm volume dry, lb/hr, lb/ton)
  - PM (total) as PM<sub>10</sub> (gr/dscf, lb/hr, lb/ton, g/kg glass)
  - Formaldehyde (mg/dscm, lb/hr)
  - Chromium (VI) and Total Chromium (ug/dscm, lb/hr, lb/ton, gm/kg glass)
  - Antimony (Sb), Arsenic (As), Beryllium (Be), Cadmium (Cd), Cobalt (Co), Copper (Cu), Lead (Pb), Manganese (Mn), Mercury (Hg), Nickel (Ni), and Selenium (Se) (ug/dscm, lb/hr, lb/ton, gm/kg glass)
- O<sub>2</sub> and CO<sub>2</sub> (% volume dry) – for molecular weight
- Stack volumetric flow rate (dscfm) and moisture content (% by volume)

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

**TABLE 1-1**  
**SUMMARY OF AVERAGE PARTICULATE AND GASEOUS EMISSIONS**  
**OWENS BROCKWAY**  
**FURNACES "A" AND "D"**  
**JUNE 15-23, 2019**

| Parameter                                       | FURNACE<br>"A" NORTH | FURNACE<br>"A" SOUTH | FURNACE<br>"D" | Permit Limit |
|-------------------------------------------------|----------------------|----------------------|----------------|--------------|
| <b>CO Emissions:</b>                            |                      |                      |                |              |
| ppm volume dry                                  | < 1.1                | < 1.1                | < 1.1          | --           |
| lb/hr                                           | < 0.16               | < 0.16               | < 0.029        | --           |
| lb/ton                                          | < 0.019              | < 0.019              | < 0.004        | --           |
| <b>NO<sub>x</sub> Emissions:</b>                |                      |                      |                |              |
| ppm volume dry                                  | 143                  | 143                  | 632            | --           |
| lb/hr as NO <sub>2</sub>                        | 33                   | 33                   | 27             | --           |
| lb/ton as NO <sub>2</sub>                       | 3.9                  | 3.9                  | 3.6            | --           |
| <b>SO<sub>2</sub> Emissions:</b>                |                      |                      |                |              |
| ppm volume dry                                  | 87                   | 87                   | 387            | --           |
| lb/hr                                           | 28                   | 28                   | 23             | --           |
| lb/ton                                          | 3.3                  | 3.3                  | 3.1            | --           |
| <b>THC Emissions:</b>                           |                      |                      |                |              |
| ppm volume dry as C <sub>3</sub> H <sub>8</sub> | 6.8                  | 6.8                  | 1.6            | --           |
| lb/hr as C <sub>3</sub> H <sub>8</sub>          | 1.5                  | 1.5                  | 0.06           | --           |
| lb/ton as C <sub>3</sub> H <sub>8</sub>         | 0.18                 | 0.18                 | 0.009          | --           |
| <b>Formaldehyde Emissions:</b>                  |                      |                      |                |              |
| ppm volume dry                                  | < 0.014              | < 0.013              | < 0.012        | --           |
| mg/dscm                                         | < 0.017              | < 0.016              | < 0.015        | --           |
| lb/hr                                           | < 0.0022             | < 0.0019             | < 0.00032      | --           |
| lb/ton                                          | < 0.00026            | < 0.00023            | < 0.000044     | --           |
| <b>Front Half Particulate Matter:</b>           |                      |                      |                |              |
| gr/dscf                                         | 0.015                | 0.013                | 0.10           | 0.10         |
| lb/hr                                           | 4.0                  | 3.5                  | 5.1            | --           |
| lb/ton Glass                                    | 0.48                 | 0.42                 | 0.69           | --           |
| gm/kg Glass                                     | 0.24                 | 0.21                 | 0.35           | --           |
| <b>Back Half Particulate Matter:</b>            |                      |                      |                |              |
| gr/dscf                                         | 0.018                | 0.019                | 0.02           | 0.10         |
| lb/hr                                           | 4.9                  | 5.3                  | 1.2            | --           |
| lb/ton Glass                                    | 0.58                 | 0.63                 | 0.16           | --           |
| gm/kg Glass                                     | 0.29                 | 0.31                 | 0.08           | --           |
| <b>Total Particulate Matter:</b>                |                      |                      |                |              |
| gr/dscf                                         | 0.032                | 0.032                | 0.12           | 0.10         |
| lb/hr                                           | 8.9                  | 8.8                  | 6.3            | --           |
| lb/ton Glass                                    | 1.1                  | 1.0                  | 0.85           | --           |
| gm/kg Glass                                     | 0.53                 | 0.52                 | 0.42           | --           |
| gm/kg Glass <sup>1</sup>                        | 0.50                 | 0.49                 | 0.39           | 0.5          |

NOTE: Run 3 of Furnace A-North Particulate and Run 3 of the South formaldehyde was not used in the results average.

<sup>1</sup> Equation 15a of the permit was used.

**TABLE 1-2**  
**SUMMARY OF AVERAGE METALS RESULTS**  
**OWENS BROCKWAY**  
**FURNACES "A" AND "D"**  
**JUNE 15-23, 2019**

| Parameter                   | FURNACE "A"<br>NORTH  | FURNACE "A"<br>SOUTH  | FURNACE<br>"D"        | Permit Limit |
|-----------------------------|-----------------------|-----------------------|-----------------------|--------------|
| <b>Antimony Emissions:</b>  |                       |                       |                       |              |
| µg/dscm                     | $5.25 \times 10^0$    | $5.70 \times 10^0$    | $1.06 \times 10^1$    | --           |
| lb/hr                       | $7.07 \times 10^{-4}$ | $7.24 \times 10^{-4}$ | $2.19 \times 10^{-4}$ | --           |
| lb/ton                      | $8.40 \times 10^{-5}$ | $8.60 \times 10^{-5}$ | $2.96 \times 10^{-5}$ | --           |
| gm/kg glass                 | $4.20 \times 10^{-5}$ | $4.30 \times 10^{-4}$ | $1.48 \times 10^{-5}$ | --           |
| <b>Arsenic Emissions:</b>   |                       |                       |                       |              |
| µg/dscm                     | $1.11 \times 10^2$    | $1.14 \times 10^2$    | $1.98 \times 10^2$    | --           |
| lb/hr                       | $1.49 \times 10^{-2}$ | $1.45 \times 10^{-2}$ | $4.12 \times 10^{-3}$ | --           |
| lb/ton                      | $1.78 \times 10^{-3}$ | $1.72 \times 10^{-3}$ | $5.56 \times 10^{-4}$ | --           |
| gm/kg glass                 | $8.87 \times 10^{-4}$ | $8.59 \times 10^{-4}$ | $2.78 \times 10^{-4}$ | --           |
| <b>Beryllium Emissions:</b> |                       |                       |                       |              |
| µg/dscm                     | $1.58 \times 10^{-2}$ | $1.70 \times 10^{-2}$ | $4.21 \times 10^{-2}$ | --           |
| lb/hr                       | $2.12 \times 10^{-6}$ | $2.17 \times 10^{-6}$ | $8.74 \times 10^{-7}$ | --           |
| lb/ton                      | $2.52 \times 10^{-7}$ | $2.57 \times 10^{-7}$ | $1.18 \times 10^{-7}$ | --           |
| gm/kg glass                 | $1.26 \times 10^{-7}$ | $1.29 \times 10^{-7}$ | $5.90 \times 10^{-8}$ | --           |
| <b>Cadmium Emissions:</b>   |                       |                       |                       |              |
| µg/dscm                     | $3.88 \times 10^0$    | $2.93 \times 10^0$    | $1.91 \times 10^1$    | --           |
| lb/hr                       | $5.23 \times 10^{-4}$ | $3.71 \times 10^{-4}$ | $3.97 \times 10^{-4}$ | --           |
| lb/ton                      | $6.22 \times 10^{-5}$ | $4.41 \times 10^{-5}$ | $5.37 \times 10^{-5}$ | --           |
| gm/kg glass                 | $3.11 \times 10^{-5}$ | $2.21 \times 10^{-5}$ | $2.68 \times 10^{-5}$ | --           |
| <b>Cobalt Emissions:</b>    |                       |                       |                       |              |
| µg/dscm                     | $4.10 \times 10^{-2}$ | $4.57 \times 10^{-2}$ | $1.68 \times 10^{-1}$ | --           |
| lb/hr                       | $5.52 \times 10^{-6}$ | $5.83 \times 10^{-6}$ | $3.49 \times 10^{-6}$ | --           |
| lb/ton                      | $6.56 \times 10^{-7}$ | $6.93 \times 10^{-7}$ | $4.71 \times 10^{-7}$ | --           |
| gm/kg glass                 | $3.28 \times 10^{-7}$ | $3.46 \times 10^{-7}$ | $2.35 \times 10^{-7}$ | --           |
| <b>Copper Emissions:</b>    |                       |                       |                       |              |
| µg/dscm                     | $5.44 \times 10^0$    | $5.19 \times 10^0$    | $2.06 \times 10^1$    | --           |
| lb/hr                       | $7.33 \times 10^{-4}$ | $6.61 \times 10^{-4}$ | $4.28 \times 10^{-4}$ | --           |
| lb/ton                      | $8.70 \times 10^{-5}$ | $7.85 \times 10^{-5}$ | $5.78 \times 10^{-5}$ | --           |
| gm/kg glass                 | $4.35 \times 10^{-5}$ | $3.92 \times 10^{-5}$ | $2.89 \times 10^{-5}$ | --           |
| <b>Lead Emissions:</b>      |                       |                       |                       |              |
| µg/dscm                     | $2.86 \times 10^2$    | $2.47 \times 10^2$    | $2.32 \times 10^3$    | --           |
| lb/hr                       | $3.85 \times 10^{-2}$ | $3.14 \times 10^{-2}$ | $4.82 \times 10^{-2}$ | --           |
| lb/ton                      | $4.57 \times 10^{-3}$ | $3.73 \times 10^{-3}$ | $6.51 \times 10^{-3}$ | --           |
| gm/kg glass                 | $2.29 \times 10^{-3}$ | $1.86 \times 10^{-3}$ | $3.25 \times 10^{-3}$ | --           |

**TABLE 1-2 (CONTINUED)**  
**SUMMARY OF AVERAGE METALS RESULTS**  
**OWENS BROCKWAY**  
**FURNACES "A" AND "D"**  
**JUNE 15-23, 2019**

| Parameter                                  | FURNACE<br>"A" NORTH  | FURNACE<br>"A" SOUTH  | FURNACE<br>"D"        | Permit Limit |
|--------------------------------------------|-----------------------|-----------------------|-----------------------|--------------|
| <b>Manganese Emissions:</b>                |                       |                       |                       |              |
| µg/dscm                                    | $2.40 \times 10^0$    | $4.14 \times 10^{-1}$ | $5.55 \times 10^0$    | --           |
| lb/hr                                      | $3.17 \times 10^{-4}$ | $5.24 \times 10^{-5}$ | $1.15 \times 10^{-4}$ | --           |
| lb/ton                                     | $3.76 \times 10^{-5}$ | $6.22 \times 10^{-6}$ | $1.55 \times 10^{-5}$ | --           |
| gm/kg glass                                | $1.88 \times 10^{-5}$ | $3.11 \times 10^{-6}$ | $7.76 \times 10^{-6}$ | --           |
| <b>Mercury Emissions:</b>                  |                       |                       |                       |              |
| µg/dscm                                    | $5.36 \times 10^{-1}$ | $4.88 \times 10^{-1}$ | $2.53 \times 10^0$    | --           |
| lb/hr                                      | $7.23 \times 10^{-5}$ | $6.17 \times 10^{-5}$ | $5.25 \times 10^{-5}$ | --           |
| lb/ton                                     | $8.59 \times 10^{-6}$ | $7.32 \times 10^{-6}$ | $7.09 \times 10^{-6}$ | --           |
| gm/kg glass                                | $4.29 \times 10^{-6}$ | $3.66 \times 10^{-6}$ | $3.55 \times 10^{-6}$ | --           |
| <b>Nickel Emissions:</b>                   |                       |                       |                       |              |
| µg/dscm                                    | $4.75 \times 10^{-1}$ | $4.37 \times 10^{-1}$ | $9.42 \times 10^0$    | --           |
| lb/hr                                      | $6.38 \times 10^{-5}$ | $5.55 \times 10^{-5}$ | $1.96 \times 10^{-4}$ | --           |
| lb/ton                                     | $7.58 \times 10^{-6}$ | $6.59 \times 10^{-6}$ | $2.64 \times 10^{-5}$ | --           |
| gm/kg glass                                | $3.79 \times 10^{-6}$ | $3.29 \times 10^{-6}$ | $1.32 \times 10^{-5}$ | --           |
| <b>Selenium Emissions:</b>                 |                       |                       |                       |              |
| µg/dscm                                    | $2.45 \times 10^1$    | $2.73 \times 10^1$    | $1.29 \times 10^2$    | --           |
| lb/hr                                      | $3.30 \times 10^{-3}$ | $3.47 \times 10^{-3}$ | $2.69 \times 10^{-3}$ | --           |
| lb/ton                                     | $3.92 \times 10^{-4}$ | $4.12 \times 10^{-4}$ | $3.63 \times 10^{-4}$ | --           |
| gm/kg glass                                | $1.96 \times 10^{-4}$ | $2.06 \times 10^{-4}$ | $1.81 \times 10^{-4}$ | --           |
| <b>Total Chromium Emissions:</b>           |                       |                       |                       |              |
| µg/dscm                                    | $4.22 \times 10^1$    | $3.88 \times 10^1$    | $1.14 \times 10^2$    | --           |
| lb/hr                                      | $5.74 \times 10^{-3}$ | $5.41 \times 10^{-3}$ | $2.47 \times 10^{-3}$ | --           |
| lb/ton                                     | $6.82 \times 10^{-4}$ | $6.43 \times 10^{-4}$ | $3.33 \times 10^{-4}$ | --           |
| gm/kg glass                                | $3.41 \times 10^{-4}$ | $3.21 \times 10^{-4}$ | $1.67 \times 10^{-4}$ | --           |
| <b>Chrome (Cr<sup>+6</sup>) Emissions:</b> |                       |                       |                       |              |
| µg/dscm                                    | $1.04 \times 10^{-1}$ | $9.06 \times 10^{-2}$ | $9.24 \times 10^{-2}$ | --           |
| lb/hr                                      | $1.41 \times 10^{-5}$ | $1.27 \times 10^{-5}$ | $1.99 \times 10^{-6}$ | --           |
| lb/ton                                     | $1.67 \times 10^{-6}$ | $1.50 \times 10^{-6}$ | $2.69 \times 10^{-7}$ | --           |
| gm/kg glass                                | $8.37 \times 10^{-7}$ | $7.52 \times 10^{-7}$ | $1.34 \times 10^{-7}$ | --           |

## 1.2 PROJECT CONTACTS

A list of project participants is included below:

### Facility Information

|                  |                                                                                  |                        |
|------------------|----------------------------------------------------------------------------------|------------------------|
| Source Location: | Owens-Brockway Glass Container<br>9710 NE Glass Plant Road<br>Portland, OR 97220 |                        |
| Project Contact: | Dennis Buenger, CHMM                                                             | Ashleigh Henry         |
| Role:            | Global Environmental Technical<br>Leader                                         | EHS Manager            |
| Company:         | Owens Illinois                                                                   | Owens Illinois         |
| Telephone:       | 567-336-7519                                                                     |                        |
| Email:           | Dennis.Buenger@o-i.com                                                           | Ashleigh.Henry@o-i.com |

### Agency Information

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

### Testing Company Information

|               |                                               |                             |
|---------------|-----------------------------------------------|-----------------------------|
| Testing Firm: | Montrose Air Quality Services, LLC (Montrose) |                             |
| Contact:      | Jeremiah Hicks                                | Joe Heffernan               |
| Title:        | Project Coordinator                           | Client Project Manager      |
| Telephone:    | 440-340-8189                                  | 971-282-5336                |
| Email:        | jhicks@montrose-env.com                       | jheffernan@montrose-env.com |

### Laboratory Information

|              |                |
|--------------|----------------|
| Laboratory:  | Chester LabNet |
| City, State: | Tigard, Oregon |

## 1.3 QUALITY STATEMENT

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

## 2.0 SOURCE DESCRIPTION

### 2.1 FACILITY AND SOURCE DESCRIPTION

Owens-Brockway Glass Container's Portland facility is located at 9710 NE Glass Plant Road in Portland, Oregon. Plant No. 21 produces a variety of glass bottles and jars from post-consumer recycled glass with other essential raw materials. The glass manufacturing comprises of the following areas of operations: raw material and cullet receiving and storage, materials blending and transport, glass melting furnaces, glass forming, final bottle treatment, and the maintenance and support systems such as boiler and storage tanks. The plant has four glass melting furnaces (EU4) at their Portland, Oregon, facility (Plant No. 21), but Furnaces B (GM2) and C (GM3) are no longer in operation. The furnaces tested were Glass Melting Furnaces A (GM1) and D (GM4) with estimated maximum capacities of 270 tons per day and 225 tons per day respectively (based on 98,550 and 82,185 tons/year respectively).

### 2.2 SAMPLING LOCATIONS AND ACCESS

Information regarding the sampling locations is presented below:

- Sample location ID: Furnace D Exhaust Duct
  - Stack exit height: Cylindrical, vertical
  - Configuration: 29 inches internal diameter
  - Dimensions: Appx. 348" (~12 duct diameters) upstream from the stack exit
  - Port locations: Appx. 18" (~0.6 duct diameters) downstream from the nearest stack disturbance
  - Port access: Permanent platform
  
- Sample location ID: Furnace A North Exhaust Duct
  - Configuration: Cylindrical, vertical
  - Dimensions: 44.4 inches internal diameter
  - Port locations: Appx. 180" (~4.1 duct diameters) upstream from the stack exit  
Appx. 108" (~2.4 duct diameters) downstream from the nearest stack disturbance
  - Port access: Permanent platform
  
- Sample location ID: Furnace A South Exhaust Duct
  - Configuration: Elliptical, vertical
  - Dimensions: 44.0 x 44.5 inches
  - Port locations: Appx. 180" (~4.0 duct diameters) upstream from the stack exit  
Appx. 100" (~2.2 duct diameters) downstream from the nearest stack disturbance
  - Port access: Permanent platform

Traverse point information is presented below:

- Particulate tests - 24 points total, 12 from each of 2 ports located 90 degrees apart from one another
- Gaseous emission tests – stratification test and sampling point selection performed per EPA Method 7E

### **2.3 OPERATING CONDITIONS AND PROCESS DATA**

Emission tests were performed while the furnaces were operating at the conditions required by the permit. The units were tested when operating normally.

Plant personnel established the test conditions and collected all applicable unit-operating data. Montrose monitored the collection of process data and provided additional data collection as necessary to document operation. Data collected included the following parameters:

- Hourly production data and all glass colors for the previous 12 months
- Glass production
- Recycled-to-raw material ratios (% cullet)
- Natural gas usage
- Electric boost rate
- Bridgewall temperature

### 3.0 TEST METHOD DETAILS

#### 3.1 LIST OF TEST METHODS

The test procedures for this test program are summarized in Table 3-1 below. Additional information regarding specific applications or modifications to standard procedures is presented in the following sub-sections.

**TABLE 3-1  
TEST PROCEDURES**

| Parameter                                           | Measurement Principle                | Reference Method |
|-----------------------------------------------------|--------------------------------------|------------------|
| Volumetric flow rate                                | Pitot/temperature traverse           | EPA 1, 2         |
| O <sub>2</sub>                                      | Paramagnetism                        | EPA 3A           |
| CO <sub>2</sub>                                     | Non-dispersive infrared              | EPA 3A           |
| SO <sub>2</sub>                                     | UV Fluorescence                      | EPA 6C           |
| NO <sub>x</sub>                                     | Chemiluminescence                    | EPA 7E           |
| CO                                                  | Gas filter correlation NDIR          | EPA 10           |
| THC                                                 | Flame ionization detection           | EPA 25A          |
| Moisture                                            | Impinger weight gain                 | EPA 4            |
| Filterable & Condensable PM                         | Gravimetry with condensable analysis | ODEQ 5           |
| Formaldehyde                                        | Spectrophotometrically               | EPA 316          |
| Cr and Cr <sup>+6</sup>                             | Ion chromatographic-colorimetric     | CARB 425         |
| Metals (Sb, As, Be, Cd, Co, Cu, Pb, Mn, Hg, Ni, Se) | ICP and CVAA                         | EPA 29           |

##### 3.1.1 Determination of Sampling Traverse Points (Gaseous Sampling)

Sampling traverse points for gaseous methods are determined in accordance with EPA Method 7E.

##### 3.1.2 Alternative EPA Method 2 Thermocouple Calibration Procedure (ALT-011)

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

### 3.1.3 Gaseous Emissions

Concentrations of the gaseous constituents of stack gas (O<sub>2</sub>, CO<sub>2</sub>, NO<sub>x</sub>, CO and SO<sub>2</sub>) are measured using Montrose's dry extractive reference method (RM) monitor system in accordance with EPA Method 3A, 6C, 7E and 10. This system meets the requirements of EPA methods for gaseous species. Pertinent information regarding the performance of the method is presented below:

- Method Deviations: None
- Method Options: N/A
- Detection Limits: 2% of calibration span

Sampling traverse points for gaseous emissions were determined in accordance with EPA Method 7E.

### 3.1.4 Volatile Organic Compounds

Concentrations of volatile organic compounds (VOCs) or total hydrocarbons (THCs) were measured per EPA Method 25A. Pertinent information regarding the performance of the method is presented below:

- Method Deviations: None
- Sampling Media: Heated sample line to analyzer
- Detection Limit: 2% of instrument range

The sampling apparatus for each system includes a stainless steel probe and heated Teflon line connected to the inlet port of the analyzer. The analyzers include internal sampling pumps and heated oven/analysis sections that keep the sample gas at a minimum of 180 degrees Celsius (356 °F). The heated lines are maintained at a minimum of 135 degrees Celsius (275 °F) during the test program. The heated line temperatures are monitored during each test run.

### 3.1.5 Particulate Matter Emissions

Emissions of total particulate matter (PM) were measured using ODEQ Method 5. Pertinent information regarding the performance of the methods are presented below:

- Method Deviations: None
- Minimum Required Sample Duration: 60 minutes
- Minimum Required Sample Volume: 31.8 dscf
- In Stack Detection Limit (ISDL): 7 mg
- Analytical Laboratory: Chester LabNet, Tigard, Oregon

### 3.1.6 Formaldehyde Emissions

Concentrations of formaldehyde were determined using EPA Method 316. Gaseous and particulate pollutants are withdrawn isokinetically from an emission source and are collected in high purity water. The high purity water containing formaldehyde is then analyzed using the modified pararosaniline method. The intensity of the purple color, formed from the reaction of

the formaldehyde with acidic pararosaniline and sodium sulfite is measured spectrophotometrically and provides an accurate measurement of the sample's formaldehyde concentration:

- Method Deviations: None
- Minimum Required Sample Volume: 30 dscf
- Detection Limit: 0.03 mg/L
- Analytical Laboratory: Chester LabNet, Tigard, Oregon

### **3.1.7 Multi-Metals**

Select trace metals were measured at the exhaust stacks using EPA Method 29. Triplicate test runs were 240 minutes in duration and the sampling was performed isokinetically with a multi-point traverse of the sampling plane. The samples were analyzed for selected trace metals from Method 29 metals including Antimony (Sb), Arsenic (As), Beryllium (Be), Cadmium (Cd), Cobalt (Co), Copper (Cu), Lead (Pb), Manganese (Mn), Mercury (Hg), Nickel (Ni), and Selenium (Se). Pertinent information regarding the performance of the audit is presented below:

- Method Deviations: None
- Minimum Required Sample Volume: 120 dscf
- Analytical Laboratory: Chester LabNet, Tigard, Oregon

### **3.1.8 Total Chromium and Hexavalent Chromium**

Total chromium and hexavalent chromium ( $\text{Cr}^{+6}$ ) are determined using CARB Method 425 in lieu of SW-846 0061. The elevated temperatures at the furnace exit make the proper operation of a SW-846 0061 train impossible. Triplicate test runs were performed and the sampling was performed isokinetically with a multi-point traverse of the sampling plane.

- Method Deviations: None
- Minimum Required Sample Volume: 60 dscf
- Detection Limit: 0.02  $\mu\text{g/L}$
- Analytical Laboratory: Chester LabNet, Tigard, Oregon

## **4.0 TEST RESULTS AND OVERVIEW**

### **4.1 DISCUSSION OF RESULTS**

The average results are compared to the permit limits in Tables 1-1 and 1-2. The results of individual compliance test runs performed for the gaseous emissions are presented in Tables 4-1 through 4-3. The results of individual compliance test runs performed for the particulate emissions are presented in Tables 4-4 through 4-6. The results of individual compliance test runs performed for the formaldehyde emissions are presented in Tables 4-7 through 4-9. The results of individual compliance test runs performed for the multi-metals emissions are presented in Tables 4-10 through 4-12. The results of individual compliance test runs performed for the chromium emissions are presented in Tables 4-13 through 4-15. Emissions have been reported in units consistent with those in the permits.

The carbon monoxide concentration for both furnaces, three sampling locations, was below zero and are reported at the 2% of span as a reporting limit.

The formaldehyde concentration for both furnaces, three sampling locations, were non-detects and are reported at the detection limit.

All particulate test run sample volumes were greater than 31.8 dscf and more than 7 mg PM was collected for each run.

For all CARB 425 runs, the pH was maintained above 8 and sample volumes were greater than 60 dscf, see section B5.

For all EPA M29 runs, the sample volumes were greater than 140 dscf, see section A4.

For all EPA M316 runs were sampled at less than 1.0 cfm, see section A3.

There were two runs during all the testing that failed to reach a vacuum equal to or greater than the vacuum experienced during testing. That was on run 3 of particulate testing on Furnace A-North and run 3 of formaldehyde testing on Furnace D. 40 CRF 60.8 (f)(1) says that, with the Administrator's approval, two valid runs can be averaged and used when conditions are beyond owner's control.

Additional information is included in the appendices. Appendix A presents the general and specific equations used for the emissions calculations and computer spreadsheets. Raw field data sheets and data acquisition printouts are included in Appendix B. Laboratory reports and chain of custody sheets for the samples are located in Appendix C. Process data provided by the facility is located in Appendix D. Appendix E presents the quality assurance information, including instrument calibration data. Additional correspondence and relevant regulatory information are located in Appendix F.

### **4.2 DEVIATIONS AND EXCEPTIONS**

There was a failed post-test leak check on run 3 of the particulate testing on Furnace "D". A fourth test was conducted.

Furnace "D" downstream diameters did not meet the criteria of EPA Method 1.

Owens-Brockway Glass Container  
2019 Source Test Report

Two posttest leak checks failed to achieve vacuums equal to or greater than the maximum recorded during the tests. These runs were not used in their respective averages.

**TABLE 4-1  
SUMMARY OF AVERAGE GASEOUS EMISSIONS  
OWENS BROCKWAY  
FURNACE "A" NORTH**

| Parameter                                       | Run 1     | Run 2     | Run 3     | Average |
|-------------------------------------------------|-----------|-----------|-----------|---------|
| <b>Date:</b>                                    | 5/20/19   | 5/20/19   | 5/20/19   | --      |
| <b>Time:</b>                                    | 1254-1408 | 1503-1718 | 1737-1952 | --      |
| <b>Process Data:</b>                            |           |           |           |         |
| Glass production, tons/hr                       | 8.42      | 8.42      | 8.42      | 8.42    |
| <b>Flue Gas:</b>                                |           |           |           |         |
| O <sub>2</sub> , % volume dry                   | 17.3      | 17.2      | 17.4      | 17.3    |
| CO <sub>2</sub> , % volume dry                  | 2.7       | 2.8       | 2.6       | 2.7     |
| Stack temperature, °F                           | 413       | 421       | 405       | 413     |
| Moisture content, % volume                      | 5.2       | 5.3       | 4.3       | 4.9     |
| Volumetric flow rate, dscf/min                  | 31,827    | 32,002    | 31,826    | 31,885  |
| <b>CO Emissions:</b>                            |           |           |           |         |
| ppm volume dry                                  | < 1.1     | < 1.1     | < 1.1     | < 1.1   |
| lb/hr                                           | < 0.16    | < 0.16    | < 0.16    | < 0.16  |
| lb/ton                                          | < 0.019   | < 0.019   | < 0.019   | < 0.019 |
| <b>NO<sub>x</sub> Emissions:</b>                |           |           |           |         |
| ppm volume dry                                  | 147       | 152       | 132       | 143     |
| lb/hr as NO <sub>2</sub>                        | 33        | 35        | 30        | 33      |
| lb/ton as NO <sub>2</sub>                       | 4.0       | 4.1       | 3.6       | 3.9     |
| <b>SO<sub>2</sub> Emissions:</b>                |           |           |           |         |
| ppm volume dry                                  | 85        | 90        | 86        | 87      |
| lb/hr                                           | 27        | 29        | 27        | 28      |
| lb/ton                                          | 3.2       | 3.4       | 3.2       | 3.3     |
| <b>THC Emissions:</b>                           |           |           |           |         |
| ppm volume dry as C <sub>3</sub> H <sub>8</sub> | 7.4       | 6.5       | 6.3       | 6.8     |
| lb/hr as C <sub>3</sub> H <sub>8</sub>          | 1.6       | 1.4       | 1.4       | 1.5     |
| lb/ton as C <sub>3</sub> H <sub>8</sub>         | 0.19      | 0.17      | 0.16      | 0.18    |

NOTE: Carbon Monoxide is being reported at the 2% of span value because actual values were less than zero.

**TABLE 4-2  
SUMMARY OF AVERAGE GASEOUS EMISSIONS  
OWENS BROCKWAY  
FURNACE "A" SOUTH**

| Parameter                                       | Run 1     | Run 2     | Run 3     | Average |
|-------------------------------------------------|-----------|-----------|-----------|---------|
| <b>Date:</b>                                    | 5/20/19   | 5/20/19   | 5/20/19   | --      |
| <b>Time:</b>                                    | 1254-1408 | 1503-1718 | 1737-1952 | --      |
| <b>Process Data:</b>                            |           |           |           |         |
| Glass production, tons/hr                       | 8.42      | 8.42      | 8.42      | 8.42    |
| <b>Flue Gas:</b>                                |           |           |           |         |
| O <sub>2</sub> , % volume dry                   | 17.3      | 17.2      | 17.4      | 17.3    |
| CO <sub>2</sub> , % volume dry                  | 2.7       | 2.8       | 2.6       | 2.7     |
| Stack temperature, °F                           | 360       | 353       | 360       | 358     |
| Moisture content, % volume                      | 5.0       | 4.7       | 4.6       | 4.7     |
| Volumetric flow rate, dscf/min                  | 31,598    | 30,414    | 33,877    | 31,963  |
| <b>CO Emissions:</b>                            |           |           |           |         |
| ppm volume dry                                  | < 1.1     | < 1.1     | < 1.1     | < 1.1   |
| lb/hr                                           | < 0.16    | < 0.15    | < 0.17    | < 0.16  |
| lb/ton                                          | < 0.019   | < 0.018   | < 0.020   | < 0.019 |
| <b>NO<sub>x</sub> Emissions:</b>                |           |           |           |         |
| ppm volume dry                                  | 147       | 152       | 132       | 143     |
| lb/hr as NO <sub>2</sub>                        | 33        | 33        | 32        | 33      |
| lb/ton as NO <sub>2</sub>                       | 3.9       | 3.9       | 3.8       | 3.9     |
| <b>SO<sub>2</sub> Emissions:</b>                |           |           |           |         |
| ppm volume dry                                  | 85        | 90        | 86        | 87      |
| lb/hr                                           | 27        | 27        | 29        | 28      |
| lb/ton                                          | 3.2       | 3.3       | 3.4       | 3.3     |
| <b>THC Emissions:</b>                           |           |           |           |         |
| ppm volume dry as C <sub>3</sub> H <sub>8</sub> | 7.4       | 6.5       | 6.3       | 6.8     |
| lb/hr as C <sub>3</sub> H <sub>8</sub>          | 1.6       | 1.4       | 1.5       | 1.5     |
| lb/ton as C <sub>3</sub> H <sub>8</sub>         | 0.19      | 0.16      | 0.17      | 0.18    |

NOTE: Carbon Monoxide is being reported at the 2% of span value because actual values were less than zero.

**TABLE 4-3  
SUMMARY OF AVERAGE GASEOUS EMISSIONS  
OWENS BROCKWAY  
FURNACE "D"**

| Parameter                                       | Run 1     | Run 2     | Run 3     | Average |
|-------------------------------------------------|-----------|-----------|-----------|---------|
| <b>Date:</b>                                    | 5/15/19   | 5/15/19   | 5/15/19   | --      |
| <b>Time:</b>                                    | 0932-1059 | 1144-1244 | 1345-1445 | --      |
| <b>Process Data:</b>                            |           |           |           |         |
| Glass production, tons/hr                       | 7.40      | 7.40      | 7.40      | 7.40    |
| <b>Flue Gas:</b>                                |           |           |           |         |
| O <sub>2</sub> , % volume dry                   | 6.7       | 7.1       | 6.9       | 6.9     |
| CO <sub>2</sub> , % volume dry                  | 9.9       | 9.7       | 9.8       | 9.8     |
| Stack temperature, °F                           | 712       | 702       | 705       | 706     |
| Moisture content, % volume                      | 15.6      | 15.4      | 14.0      | 15.0    |
| Volumetric flow rate, dscf/min                  | 5,943     | 5,749     | 5,928     | 5,873   |
| <b>CO Emissions:</b>                            |           |           |           |         |
| ppm volume dry                                  | < 1.1     | < 1.1     | < 1.1     | < 1.1   |
| lb/hr                                           | < 0.029   | < 0.028   | < 0.029   | < 0.029 |
| lb/ton                                          | < 0.004   | < 0.004   | < 0.004   | < 0.004 |
| <b>NO<sub>x</sub> Emissions:</b>                |           |           |           |         |
| ppm volume dry                                  | 631       | 629       | 635       | 632     |
| lb/hr as NO <sub>2</sub>                        | 27        | 26        | 27        | 27      |
| lb/ton as NO <sub>2</sub>                       | 3.6       | 3.5       | 3.6       | 3.6     |
| <b>SO<sub>2</sub> Emissions:</b>                |           |           |           |         |
| ppm volume dry                                  | 406       | 374       | 380       | 387     |
| lb/hr                                           | 24        | 21        | 22        | 23      |
| lb/ton                                          | 3.3       | 2.9       | 3.0       | 3.1     |
| <b>THC Emissions:</b>                           |           |           |           |         |
| ppm volume dry as C <sub>3</sub> H <sub>8</sub> | 1.5       | 1.7       | 1.6       | 1.6     |
| lb/hr as C <sub>3</sub> H <sub>8</sub>          | 0.06      | 0.07      | 0.06      | 0.06    |
| lb/ton as C <sub>3</sub> H <sub>8</sub>         | 0.009     | 0.009     | 0.009     | 0.009   |

NOTE: Carbon Monoxide is being reported at the 2% of span value because actual values were less than zero.

**TABLE 4-4  
SUMMARY OF AVERAGE PARTICULATE EMISSIONS  
OWENS BROCKWAY  
FURNACE "A" NORTH**

| Parameter                              | Run 1     | Run 2     | Run 3     | Average |
|----------------------------------------|-----------|-----------|-----------|---------|
| <b>Date:</b>                           | 5/20/19   | 5/20/19   | 5/20/19   | --      |
| <b>Time:</b>                           | 1205-1411 | 1507-1706 | 1801-1930 | --      |
| <b>Process Data:</b>                   |           |           |           |         |
| Glass production, tons/hr              | 8.42      | 8.42      | 8.42      | 8.42    |
| <b>Flue Gas:</b>                       |           |           |           |         |
| O <sub>2</sub> , % volume dry          | 17.3      | 17.2      | 17.4      | 17.3    |
| CO <sub>2</sub> , % volume dry         | 2.7       | 2.8       | 2.6       | 2.7     |
| Stack temperature, °F                  | 413       | 421       | 405       | 417     |
| Moisture content, % volume             | 5.2       | 5.3       | 4.3       | 5.3     |
| Volumetric flow rate, dscf/min         | 31,827    | 32,002    | 31,826    | 31,914  |
| <b>Total Particulate Matter:</b>       |           |           |           |         |
| gr/dscf                                | 0.034     | 0.031     | 0.028     | 0.032   |
| lb/hr                                  | 9.1       | 8.6       | 7.5       | 8.9     |
| lb/ton Glass                           | 1.1       | 1.0       | 0.89      | 1.1     |
| gm/kg Glass                            | 0.54      | 0.51      | 0.45      | 0.53    |
| gm/kg Glass <sup>1</sup>               | 0.51      | 0.48      | 0.42      | 0.50    |
| <b>Filterable Particulate Matter:</b>  |           |           |           |         |
| gr/dscf                                | 0.015     | 0.014     | 0.014     | 0.015   |
| lb/hr                                  | 4.2       | 3.8       | 3.8       | 4.0     |
| lb/ton Glass                           | 0.49      | 0.46      | 0.45      | 0.48    |
| gm/kg Glass                            | 0.25      | 0.23      | 0.22      | 0.24    |
| <b>Condensable Particulate Matter:</b> |           |           |           |         |
| gr/dscf                                | 0.018     | 0.017     | 0.014     | 0.018   |
| lb/hr                                  | 5.0       | 4.7       | 3.7       | 4.9     |
| lb/ton Glass                           | 0.59      | 0.56      | 0.44      | 0.58    |
| gm/kg Glass                            | 0.30      | 0.28      | 0.22      | 0.29    |

NOTE: Run 3 was not used in the average because leak check was not conducted at a high enough vacuum.

<sup>1</sup> Equation 15a of the permit was used.

**TABLE 4-5  
SUMMARY OF AVERAGE PARTICULATE EMISSIONS  
OWENS BROCKWAY  
FURNACE "A" SOUTH**

| Parameter                              | Run 1     | Run 2     | Run 3     | Average |
|----------------------------------------|-----------|-----------|-----------|---------|
| <b>Date:</b>                           | 5/20/19   | 5/20/19   | 5/20/19   | --      |
| <b>Time:</b>                           | 1146-1351 | 1531-1700 | 1731-1900 | --      |
| <b>Process Data:</b>                   |           |           |           |         |
| Glass production, tons/hr              | 8.42      | 8.42      | 8.42      | 8.42    |
| <b>Flue Gas:</b>                       |           |           |           |         |
| O <sub>2</sub> , % volume dry          | 17.3      | 17.2      | 17.4      | 17.3    |
| CO <sub>2</sub> , % volume dry         | 2.7       | 2.8       | 2.6       | 2.7     |
| Stack temperature, °F                  | 360       | 353       | 360       | 358     |
| Moisture content, % volume             | 5.0       | 4.7       | 4.6       | 4.7     |
| Volumetric flow rate, dscf/min         | 31,598    | 30,414    | 33,877    | 31,963  |
| <b>Total Particulate Matter:</b>       |           |           |           |         |
| gr/dscf                                | 0.036     | 0.026     | 0.034     | 0.032   |
| lb/hr                                  | 9.6       | 6.9       | 9.9       | 8.8     |
| lb/ton Glass                           | 1.1       | 0.82      | 1.2       | 1.0     |
| gm/kg Glass                            | 0.57      | 0.41      | 0.59      | 0.52    |
| gm/kg Glass <sup>1</sup>               | 0.54      | 0.38      | 0.56      | 0.49    |
| <b>Filterable Particulate Matter:</b>  |           |           |           |         |
| gr/dscf                                | 0.013     | 0.013     | 0.013     | 0.013   |
| lb/hr                                  | 3.4       | 3.3       | 3.7       | 3.5     |
| lb/ton Glass                           | 0.41      | 0.40      | 0.44      | 0.42    |
| gm/kg Glass                            | 0.20      | 0.20      | 0.22      | 0.21    |
| <b>Condensable Particulate Matter:</b> |           |           |           |         |
| gr/dscf                                | 0.023     | 0.014     | 0.021     | 0.019   |
| lb/hr                                  | 6.2       | 3.5       | 6.1       | 5.3     |
| lb/ton Glass                           | 0.74      | 0.42      | 0.73      | 0.63    |
| gm/kg Glass                            | 0.37      | 0.21      | 0.37      | 0.31    |

<sup>1</sup> Equation 15a of the permit was used.

**TABLE 4-6  
SUMMARY OF AVERAGE PARTICULATE EMISSIONS  
OWENS BROCKWAY  
FURNACE "D"**

| Parameter                              | Run 1     | Run 2     | Run 4     | Average |
|----------------------------------------|-----------|-----------|-----------|---------|
| <b>Date:</b>                           | 5/15/19   | 5/15/19   | 5/15/19   | --      |
| <b>Time:</b>                           | 0932-1104 | 1144-1247 | 1526-1627 | --      |
| <b>Process Data:</b>                   |           |           |           |         |
| Glass production, tons/hr              | 7.40      | 7.40      | 7.40      | 7.40    |
| <b>Flue Gas:</b>                       |           |           |           |         |
| O <sub>2</sub> , % volume dry          | 6.7       | 7.1       | 6.8       | 6.9     |
| CO <sub>2</sub> , % volume dry         | 9.9       | 9.7       | 9.8       | 9.8     |
| Stack temperature, °F                  | 712       | 702       | 711       | 708     |
| Moisture content, % volume             | 15.6      | 15.4      | 14.0      | 15.0    |
| Volumetric flow rate, dscf/min         | 5,943     | 5,749     | 6,105     | 5,932   |
| <b>Total Particulate Matter:</b>       |           |           |           |         |
| gr/dscf                                | 0.124     | 0.138     | 0.109     | 0.124   |
| lb/hr                                  | 6.3       | 6.8       | 5.7       | 6.3     |
| lb/ton Glass                           | 0.85      | 0.92      | 0.77      | 0.85    |
| gm/kg Glass                            | 0.43      | 0.46      | 0.39      | 0.42    |
| gm/kg Glass <sup>1</sup>               | 0.39      | 0.43      | 0.35      | 0.39    |
| <b>Filterable Particulate Matter:</b>  |           |           |           |         |
| gr/dscf                                | 0.096     | 0.113     | 0.095     | 0.101   |
| lb/hr                                  | 4.9       | 5.5       | 4.9       | 5.1     |
| lb/ton Glass                           | 0.66      | 0.75      | 0.67      | 0.69    |
| gm/kg Glass                            | 0.33      | 0.37      | 0.33      | 0.35    |
| <b>Condensable Particulate Matter:</b> |           |           |           |         |
| gr/dscf                                | 0.028     | 0.026     | 0.014     | 0.023   |
| lb/hr                                  | 1.4       | 1.3       | 0.8       | 1.2     |
| lb/ton Glass                           | 0.19      | 0.17      | 0.10      | 0.16    |
| gm/kg Glass                            | 0.10      | 0.09      | 0.05      | 0.08    |

NOTE: Run 3 failed the posttest leak check

<sup>1</sup> Equation 15a of the permit was used.

**TABLE 4-7  
SUMMARY OF AVERAGE FORMALDEHYDE EMISSIONS  
OWENS BROCKWAY  
FURNACE "A" NORTH**

| Parameter                      | Run 1     | Run 2     | Run 3     | Average   |
|--------------------------------|-----------|-----------|-----------|-----------|
| <b>Date:</b>                   | 5/20/19   | 5/20/19   | 5/20/19   | --        |
| <b>Time:</b>                   | 1205-1411 | 1503-1706 | 1801-1930 | --        |
| <b>Process Data:</b>           |           |           |           |           |
| Glass production, tons/hr      | 8.42      | 8.42      | 8.42      | 8.42      |
| <b>Flue Gas:</b>               |           |           |           |           |
| O <sub>2</sub> , % volume dry  | 17.3      | 17.2      | 17.4      | 17.3      |
| CO <sub>2</sub> , % volume dry | 2.7       | 2.8       | 2.6       | 2.7       |
| Stack temperature, °F          | 394       | 382       | 402       | 393       |
| Moisture content, % volume     | 4.8       | 5.4       | 5.3       | 5.2       |
| Volumetric flow rate, dscf/min | 34,668    | 33,909    | 34,014    | 34,197    |
| <b>Formaldehyde Emissions:</b> |           |           |           |           |
| mg/m <sup>3</sup>              | < 0.017   | < 0.018   | < 0.016   | < 0.017   |
| ppmv                           | < 0.014   | < 0.014   | < 0.013   | < 0.014   |
| lb/hr                          | < 0.0022  | < 0.0022  | < 0.0021  | < 0.0022  |
| lb/ton-Glass                   | < 0.00027 | < 0.00026 | < 0.00025 | < 0.00026 |

**TABLE 4-8  
SUMMARY OF AVERAGE FORMALDEHYDE EMISSIONS  
OWENS BROCKWAY  
FURNACE "A" SOUTH**

| Parameter                      | Run 1     | Run 2     | Run 3     | Average   |
|--------------------------------|-----------|-----------|-----------|-----------|
| <b>Date:</b>                   | 5/20/19   | 5/20/19   | 5/20/19   | --        |
| <b>Time:</b>                   | 1146-1351 | 1531-1701 | 1730-1900 | --        |
| <b>Process Data:</b>           |           |           |           |           |
| Glass production, tons/hr      | 8.42      | 8.42      | 8.42      | 8.42      |
| <b>Flue Gas:</b>               |           |           |           |           |
| O <sub>2</sub> , % volume dry  | 17.3      | 17.2      | 17.4      | 17.3      |
| CO <sub>2</sub> , % volume dry | 2.7       | 2.8       | 2.6       | 2.7       |
| Stack temperature, °F          | 353       | 359       | 352       | 356       |
| Moisture content, % volume     | 5.1       | 6.6       | 5.0       | 5.8       |
| Volumetric flow rate, dscf/min | 34,560    | 30,331    | 31,232    | 32,446    |
| <b>Formaldehyde Emissions:</b> |           |           |           |           |
| mg/m <sup>3</sup>              | < 0.017   | < 0.015   | < 0.018   | < 0.016   |
| ppmv                           | < 0.013   | < 0.012   | < 0.014   | < 0.013   |
| lb/hr                          | < 0.0022  | < 0.0017  | < 0.0021  | < 0.0019  |
| lb/ton-Glass                   | < 0.00026 | < 0.00020 | < 0.00025 | < 0.00023 |

Run 3 was not used in the average because leak check was not conducted at a high enough vacuum.

**TABLE 4-9  
SUMMARY OF AVERAGE FORMALDEHYDE EMISSIONS  
OWENS BROCKWAY  
FURNACE "D"**

| Parameter                      | Run 1      | Run 2      | Run 3      | Average    |
|--------------------------------|------------|------------|------------|------------|
| <b>Date:</b>                   | 5/15/19    | 5/15/19    | 5/15/19    | --         |
| <b>Time:</b>                   | 0932-1104  | 1144-1247  | 1345-1447  | --         |
| <b>Process Data:</b>           |            |            |            |            |
| Glass production, tons/hr      | 7.40       | 7.40       | 7.40       | 7.40       |
| <b>Flue Gas:</b>               |            |            |            |            |
| O <sub>2</sub> , % volume dry  | 6.7        | 7.1        | 6.9        | 6.9        |
| CO <sub>2</sub> , % volume dry | 9.9        | 9.7        | 9.8        | 9.8        |
| Stack temperature, °F          | 713        | 706        | 709        | 709        |
| Moisture content, % volume     | 15.6       | 15.7       | 15.4       | 15.5       |
| Volumetric flow rate, dscf/min | 6,207      | 5,823      | 5,862      | 5,964      |
| <b>Formaldehyde Emissions:</b> |            |            |            |            |
| mg/m <sup>3</sup>              | < 0.014    | < 0.016    | < 0.014    | < 0.015    |
| ppmv                           | < 0.011    | < 0.013    | < 0.011    | < 0.012    |
| lb/hr                          | < 0.00032  | < 0.00035  | < 0.00030  | < 0.00032  |
| lb/ton-Glass                   | < 0.000043 | < 0.000047 | < 0.000041 | < 0.000044 |

**TABLE 4-10**  
**SUMMARY OF AVERAGE METALS RESULTS**  
**OWENS BROCKWAY**  
**FURNACE "A" NORTH**

| Parameter                      | Run 1                 | Run 2                 | Run 3                 | Average               |
|--------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| <b>Date:</b>                   | 5/21/19               | 5/22/19               | 5/23/19               | --                    |
| <b>Time:</b>                   | 0900-1630             | 0900-1730             | 0800-1530             | --                    |
| <b>Process Data:</b>           |                       |                       |                       |                       |
| Glass production, tons/hr      | 8.42                  | 8.42                  | 8.42                  | 8.42                  |
| <b>Flue Gas:</b>               |                       |                       |                       |                       |
| O <sub>2</sub> , % volume dry  | 17.5                  | 16.8                  | 17.0                  | 17.1                  |
| CO <sub>2</sub> , % volume dry | 2.6                   | 2.8                   | 2.7                   | 2.7                   |
| Stack temperature, °F          | 400                   | 402                   | 412                   | 404                   |
| Moisture content, % volume     | 5.4                   | 5.5                   | 5.8                   | 5.6                   |
| Volumetric flow rate, dscf/min | 36,547                | 36,246                | 35,107                | 35,967                |
| <b>Antimony Emissions:</b>     |                       |                       |                       |                       |
| µg/dscm                        | $5.82 \times 10^0$    | $4.91 \times 10^0$    | $5.03 \times 10^0$    | $5.25 \times 10^0$    |
| lb/hr                          | $7.96 \times 10^{-4}$ | $6.66 \times 10^{-4}$ | $6.60 \times 10^{-4}$ | $7.07 \times 10^{-4}$ |
| lb/ton-glass                   | $9.45 \times 10^{-5}$ | $7.91 \times 10^{-5}$ | $7.84 \times 10^{-5}$ | $8.40 \times 10^{-5}$ |
| gm/kg-glass                    | $4.73 \times 10^{-5}$ | $3.95 \times 10^{-5}$ | $3.92 \times 10^{-5}$ | $4.40 \times 10^{-5}$ |
| <b>Arsenic Emissions:</b>      |                       |                       |                       |                       |
| µg/dscm                        | $1.19 \times 10^2$    | $1.07 \times 10^2$    | $1.07 \times 10^2$    | $1.11 \times 10^2$    |
| lb/hr                          | $1.62 \times 10^{-2}$ | $1.45 \times 10^{-2}$ | $1.41 \times 10^{-2}$ | $1.49 \times 10^{-2}$ |
| lb/ton-glass                   | $1.93 \times 10^{-3}$ | $1.72 \times 10^{-3}$ | $1.68 \times 10^{-3}$ | $1.78 \times 10^{-3}$ |
| gm/kg-glass                    | $9.62 \times 10^{-4}$ | $8.61 \times 10^{-4}$ | $8.37 \times 10^{-4}$ | $8.87 \times 10^{-4}$ |
| <b>Beryllium Emissions:</b>    |                       |                       |                       |                       |
| µg/dscm                        | $1.56 \times 10^{-2}$ | $1.57 \times 10^{-2}$ | $1.61 \times 10^{-2}$ | $1.58 \times 10^{-2}$ |
| lb/hr                          | $2.13 \times 10^{-6}$ | $2.13 \times 10^{-6}$ | $2.12 \times 10^{-6}$ | $2.12 \times 10^{-6}$ |
| lb/ton-glass                   | $2.53 \times 10^{-7}$ | $2.52 \times 10^{-7}$ | $2.52 \times 10^{-7}$ | $2.52 \times 10^{-7}$ |
| gm/kg-glass                    | $1.26 \times 10^{-7}$ | $1.26 \times 10^{-7}$ | $1.26 \times 10^{-7}$ | $1.26 \times 10^{-7}$ |
| <b>Cadmium Emissions:</b>      |                       |                       |                       |                       |
| µg/dscm                        | $5.02 \times 10^0$    | $3.30 \times 10^0$    | $3.33 \times 10^0$    | $3.88 \times 10^0$    |
| lb/hr                          | $6.87 \times 10^{-4}$ | $4.48 \times 10^{-4}$ | $4.38 \times 10^{-4}$ | $5.24 \times 10^{-4}$ |
| lb/ton-glass                   | $8.15 \times 10^{-5}$ | $5.32 \times 10^{-5}$ | $5.20 \times 10^{-5}$ | $6.22 \times 10^{-5}$ |
| gm/kg-glass                    | $4.08 \times 10^{-5}$ | $2.66 \times 10^{-5}$ | $2.60 \times 10^{-5}$ | $3.11 \times 10^{-5}$ |
| <b>Cobalt Emissions:</b>       |                       |                       |                       |                       |
| µg/dscm                        | $4.32 \times 10^{-2}$ | $3.91 \times 10^{-2}$ | $4.08 \times 10^{-2}$ | $4.10 \times 10^{-2}$ |
| lb/hr                          | $5.91 \times 10^{-6}$ | $5.30 \times 10^{-6}$ | $5.36 \times 10^{-6}$ | $5.52 \times 10^{-6}$ |
| lb/ton-glass                   | $7.02 \times 10^{-7}$ | $6.29 \times 10^{-7}$ | $6.36 \times 10^{-7}$ | $6.56 \times 10^{-7}$ |
| gm/kg-glass                    | $3.51 \times 10^{-7}$ | $3.15 \times 10^{-7}$ | $3.18 \times 10^{-7}$ | $3.28 \times 10^{-7}$ |

**TABLE 4-10 (CONTINUED)**  
**SUMMARY OF AVERAGE METALS RESULTS**  
**OWENS BROCKWAY**  
**FURNACE "A" NORTH**

| Parameter                   | Run 1                 | Run 2                 | Run 3                 | Average               |
|-----------------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| <b>Date:</b>                | 5/21/19               | 5/22/19               | 5/23/19               | --                    |
| <b>Time:</b>                | 0900-1630             | 0900-1730             | 0800-1530             | --                    |
| <b>Copper Emissions:</b>    |                       |                       |                       |                       |
| µg/dscm                     | $5.88 \times 10^0$    | $5.32 \times 10^0$    | $5.12 \times 10^0$    | $5.44 \times 10^0$    |
| lb/hr                       | $8.05 \times 10^{-4}$ | $7.21 \times 10^{-4}$ | $6.72 \times 10^{-4}$ | $7.33 \times 10^{-4}$ |
| lb/ton-glass                | $9.56 \times 10^{-5}$ | $8.57 \times 10^{-5}$ | $7.98 \times 10^{-5}$ | $8.70 \times 10^{-5}$ |
| gm/kg-glass                 | $4.78 \times 10^{-5}$ | $4.28 \times 10^{-5}$ | $3.99 \times 10^{-5}$ | $4.35 \times 10^{-5}$ |
| <b>Lead Emissions:</b>      |                       |                       |                       |                       |
| µg/dscm                     | $3.23 \times 10^2$    | $2.84 \times 10^2$    | $2.50 \times 10^2$    | $2.86 \times 10^2$    |
| lb/hr                       | $4.42 \times 10^{-2}$ | $3.85 \times 10^{-2}$ | $3.28 \times 10^{-2}$ | $3.85 \times 10^{-2}$ |
| lb/ton-glass                | $5.25 \times 10^{-3}$ | $4.57 \times 10^{-3}$ | $3.90 \times 10^{-3}$ | $4.57 \times 10^{-3}$ |
| gm/kg-glass                 | $2.62 \times 10^{-3}$ | $2.29 \times 10^{-3}$ | $1.95 \times 10^{-3}$ | $2.29 \times 10^{-3}$ |
| <b>Manganese Emissions:</b> |                       |                       |                       |                       |
| µg/dscm                     | $5.34 \times 10^{-1}$ | $4.55 \times 10^{-1}$ | $6.21 \times 10^0$    | $2.40 \times 10^0$    |
| lb/hr                       | $7.31 \times 10^{-5}$ | $6.17 \times 10^{-5}$ | $8.15 \times 10^{-4}$ | $3.17 \times 10^{-4}$ |
| lb/ton-glass                | $8.68 \times 10^{-6}$ | $7.32 \times 10^{-6}$ | $9.68 \times 10^{-5}$ | $3.76 \times 10^{-5}$ |
| gm/kg-glass                 | $4.34 \times 10^{-6}$ | $3.66 \times 10^{-6}$ | $4.84 \times 10^{-5}$ | $1.88 \times 10^{-5}$ |
| <b>Mercury Emissions:</b>   |                       |                       |                       |                       |
| µg/dscm                     | $7.29 \times 10^{-1}$ | $3.98 \times 10^{-1}$ | $4.81 \times 10^{-1}$ | $5.36 \times 10^{-1}$ |
| lb/hr                       | $9.97 \times 10^{-5}$ | $5.40 \times 10^{-5}$ | $6.32 \times 10^{-5}$ | $7.23 \times 10^{-5}$ |
| lb/ton-glass                | $1.18 \times 10^{-5}$ | $6.41 \times 10^{-6}$ | $7.51 \times 10^{-6}$ | $8.59 \times 10^{-6}$ |
| gm/kg-glass                 | $5.92 \times 10^{-6}$ | $3.21 \times 10^{-6}$ | $3.75 \times 10^{-6}$ | $4.29 \times 10^{-6}$ |
| <b>Nickel Emissions:</b>    |                       |                       |                       |                       |
| µg/dscm                     | $4.90 \times 10^{-1}$ | $3.86 \times 10^{-1}$ | $5.49 \times 10^{-1}$ | $4.75 \times 10^{-1}$ |
| lb/hr                       | $6.71 \times 10^{-5}$ | $5.23 \times 10^{-5}$ | $7.22 \times 10^{-5}$ | $6.38 \times 10^{-5}$ |
| lb/ton-glass                | $7.96 \times 10^{-6}$ | $6.21 \times 10^{-6}$ | $8.57 \times 10^{-6}$ | $7.58 \times 10^{-6}$ |
| gm/kg-glass                 | $3.98 \times 10^{-6}$ | $3.11 \times 10^{-6}$ | $4.29 \times 10^{-6}$ | $3.79 \times 10^{-6}$ |
| <b>Selenium Emissions:</b>  |                       |                       |                       |                       |
| µg/dscm                     | $2.38 \times 10^1$    | $2.89 \times 10^1$    | $2.07 \times 10^1$    | $2.45 \times 10^1$    |
| lb/hr                       | $3.26 \times 10^{-3}$ | $3.92 \times 10^{-3}$ | $2.73 \times 10^{-3}$ | $3.30 \times 10^{-3}$ |
| lb/ton-glass                | $3.87 \times 10^{-4}$ | $4.65 \times 10^{-4}$ | $3.24 \times 10^{-4}$ | $3.92 \times 10^{-4}$ |
| gm/kg-glass                 | $1.94 \times 10^{-4}$ | $2.33 \times 10^{-4}$ | $1.62 \times 10^{-4}$ | $1.96 \times 10^{-4}$ |

**TABLE 4-11**  
**SUMMARY OF AVERAGE METALS RESULTS**  
**OWENS BROCKWAY**  
**FURNACE "A" SOUTH**

| Parameter                      | Run 1                 | Run 2                 | Run 3                 | Average               |
|--------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| <b>Date:</b>                   | 5/21/19               | 5/22/19               | 5/23/19               | --                    |
| <b>Time:</b>                   | 0930-1800             | 0830-1643             | 0830-1600             | --                    |
| <b>Process Data:</b>           |                       |                       |                       |                       |
| Glass production, tons/hr      | 8.42                  | 8.42                  | 8.42                  | 8.42                  |
| <b>Flue Gas:</b>               |                       |                       |                       |                       |
| O <sub>2</sub> , % volume dry  | 17.5                  | 16.8                  | 17.0                  | 17.1                  |
| CO <sub>2</sub> , % volume dry | 2.6                   | 2.8                   | 2.7                   | 2.7                   |
| Stack temperature, °F          | 354                   | 355                   | 350                   | 353                   |
| Moisture content, % volume     | 5.1                   | 4.9                   | 5.0                   | 5.0                   |
| Volumetric flow rate, dscf/min | 32,481                | 33,797                | 35,878                | 34,052                |
| <b>Antimony Emissions:</b>     |                       |                       |                       |                       |
| µg/dscm                        | $6.34 \times 10^0$    | $5.40 \times 10^0$    | $5.34 \times 10^0$    | $5.70 \times 10^0$    |
| lb/hr                          | $7.71 \times 10^{-4}$ | $6.84 \times 10^{-4}$ | $7.17 \times 10^{-4}$ | $7.24 \times 10^{-4}$ |
| lb/ton-glass                   | $9.16 \times 10^{-5}$ | $8.12 \times 10^{-5}$ | $8.51 \times 10^{-5}$ | $8.60 \times 10^{-5}$ |
| gm/kg-glass                    | $4.58 \times 10^{-5}$ | $4.06 \times 10^{-5}$ | $4.26 \times 10^{-5}$ | $4.30 \times 10^{-5}$ |
| <b>Arsenic Emissions:</b>      |                       |                       |                       |                       |
| µg/dscm                        | $1.20 \times 10^2$    | $1.14 \times 10^2$    | $1.08 \times 10^2$    | $1.14 \times 10^2$    |
| lb/hr                          | $1.45 \times 10^{-2}$ | $1.44 \times 10^{-2}$ | $1.45 \times 10^{-2}$ | $1.45 \times 10^{-2}$ |
| lb/ton-glass                   | $1.73 \times 10^{-3}$ | $1.71 \times 10^{-3}$ | $1.72 \times 10^{-3}$ | $1.72 \times 10^{-3}$ |
| gm/kg-glass                    | $8.61 \times 10^{-4}$ | $8.55 \times 10^{-4}$ | $8.61 \times 10^{-4}$ | $8.59 \times 10^{-4}$ |
| <b>Beryllium Emissions:</b>    |                       |                       |                       |                       |
| µg/dscm                        | $1.80 \times 10^{-2}$ | $1.72 \times 10^{-2}$ | $1.60 \times 10^{-2}$ | $1.70 \times 10^{-2}$ |
| lb/hr                          | $2.19 \times 10^{-6}$ | $2.17 \times 10^{-6}$ | $2.15 \times 10^{-6}$ | $2.17 \times 10^{-6}$ |
| lb/ton-glass                   | $2.60 \times 10^{-7}$ | $2.58 \times 10^{-7}$ | $2.55 \times 10^{-7}$ | $2.57 \times 10^{-7}$ |
| gm/kg-glass                    | $1.30 \times 10^{-7}$ | $1.29 \times 10^{-7}$ | $1.28 \times 10^{-7}$ | $1.29 \times 10^{-7}$ |
| <b>Cadmium Emissions:</b>      |                       |                       |                       |                       |
| µg/dscm                        | $3.59 \times 10^0$    | $2.69 \times 10^0$    | $2.51 \times 10^0$    | $2.93 \times 10^0$    |
| lb/hr                          | $4.37 \times 10^{-4}$ | $3.41 \times 10^{-4}$ | $3.37 \times 10^{-4}$ | $3.71 \times 10^{-4}$ |
| lb/ton-glass                   | $5.19 \times 10^{-5}$ | $4.05 \times 10^{-5}$ | $4.00 \times 10^{-5}$ | $4.41 \times 10^{-5}$ |
| gm/kg-glass                    | $2.59 \times 10^{-5}$ | $2.02 \times 10^{-5}$ | $2.00 \times 10^{-5}$ | $2.21 \times 10^{-5}$ |
| <b>Cobalt Emissions:</b>       |                       |                       |                       |                       |
| µg/dscm                        | $4.60 \times 10^{-2}$ | $4.37 \times 10^{-2}$ | $4.75 \times 10^{-2}$ | $4.57 \times 10^{-2}$ |
| lb/hr                          | $5.59 \times 10^{-6}$ | $5.53 \times 10^{-6}$ | $6.38 \times 10^{-6}$ | $5.83 \times 10^{-6}$ |
| lb/ton-glass                   | $6.64 \times 10^{-7}$ | $6.56 \times 10^{-7}$ | $7.58 \times 10^{-7}$ | $6.93 \times 10^{-7}$ |
| gm/kg-glass                    | $3.32 \times 10^{-7}$ | $3.28 \times 10^{-7}$ | $3.79 \times 10^{-7}$ | $3.46 \times 10^{-7}$ |

**TABLE 4-11 (CONTINUED)**  
**SUMMARY OF AVERAGE METALS RESULTS**  
**OWENS BROCKWAY**  
**FURNACE "A" SOUTH**

| Parameter                   | Run 1                 | Run 2                 | Run 3                 | Average               |
|-----------------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| <b>Date:</b>                | 5/21/19               | 5/22/19               | 5/23/19               | --                    |
| <b>Time:</b>                | 0930-1800             | 0830-1643             | 0830-1600             | --                    |
| <b>Copper Emissions:</b>    |                       |                       |                       |                       |
| µg/dscm                     | $5.45 \times 10^0$    | $5.21 \times 10^0$    | $4.92 \times 10^0$    | $5.19 \times 10^0$    |
| lb/hr                       | $6.63 \times 10^{-4}$ | $6.59 \times 10^{-4}$ | $6.61 \times 10^{-4}$ | $6.61 \times 10^{-4}$ |
| lb/ton-glass                | $7.87 \times 10^{-5}$ | $7.82 \times 10^{-5}$ | $7.85 \times 10^{-5}$ | $7.85 \times 10^{-5}$ |
| gm/kg-glass                 | $3.94 \times 10^{-5}$ | $3.91 \times 10^{-5}$ | $3.92 \times 10^{-5}$ | $3.92 \times 10^{-5}$ |
| <b>Lead Emissions:</b>      |                       |                       |                       |                       |
| µg/dscm                     | $2.86 \times 10^2$    | $2.30 \times 10^2$    | $2.25 \times 10^2$    | $2.47 \times 10^2$    |
| lb/hr                       | $3.48 \times 10^{-2}$ | $2.91 \times 10^{-2}$ | $3.03 \times 10^{-2}$ | $3.14 \times 10^{-2}$ |
| lb/ton-glass                | $4.13 \times 10^{-3}$ | $3.46 \times 10^{-3}$ | $3.60 \times 10^{-3}$ | $3.73 \times 10^{-3}$ |
| gm/kg-glass                 | $2.07 \times 10^{-3}$ | $1.73 \times 10^{-3}$ | $1.80 \times 10^{-3}$ | $1.86 \times 10^{-3}$ |
| <b>Manganese Emissions:</b> |                       |                       |                       |                       |
| µg/dscm                     | $4.65 \times 10^{-1}$ | $4.57 \times 10^{-1}$ | $3.19 \times 10^{-1}$ | $4.14 \times 10^{-1}$ |
| lb/hr                       | $5.65 \times 10^{-5}$ | $5.79 \times 10^{-5}$ | $4.28 \times 10^{-5}$ | $5.24 \times 10^{-5}$ |
| lb/ton-glass                | $6.71 \times 10^{-6}$ | $6.87 \times 10^{-6}$ | $5.08 \times 10^{-6}$ | $6.22 \times 10^{-6}$ |
| gm/kg-glass                 | $3.35 \times 10^{-6}$ | $3.44 \times 10^{-6}$ | $2.54 \times 10^{-6}$ | $3.11 \times 10^{-6}$ |
| <b>Mercury Emissions:</b>   |                       |                       |                       |                       |
| µg/dscm                     | $6.45 \times 10^{-1}$ | $4.32 \times 10^{-1}$ | $3.87 \times 10^{-1}$ | $4.88 \times 10^{-1}$ |
| lb/hr                       | $7.84 \times 10^{-5}$ | $5.46 \times 10^{-5}$ | $5.20 \times 10^{-5}$ | $6.17 \times 10^{-5}$ |
| lb/ton-glass                | $9.31 \times 10^{-6}$ | $6.48 \times 10^{-6}$ | $6.18 \times 10^{-6}$ | $7.32 \times 10^{-6}$ |
| gm/kg-glass                 | $4.66 \times 10^{-6}$ | $3.24 \times 10^{-6}$ | $3.09 \times 10^{-6}$ | $3.66 \times 10^{-6}$ |
| <b>Nickel Emissions:</b>    |                       |                       |                       |                       |
| µg/dscm                     | $4.90 \times 10^{-1}$ | $4.63 \times 10^{-1}$ | $3.60 \times 10^{-1}$ | $4.38 \times 10^{-1}$ |
| lb/hr                       | $5.96 \times 10^{-5}$ | $5.86 \times 10^{-5}$ | $4.83 \times 10^{-5}$ | $5.55 \times 10^{-5}$ |
| lb/ton-glass                | $7.07 \times 10^{-6}$ | $6.95 \times 10^{-6}$ | $5.74 \times 10^{-6}$ | $6.59 \times 10^{-6}$ |
| gm/kg-glass                 | $3.54 \times 10^{-6}$ | $3.48 \times 10^{-6}$ | $2.87 \times 10^{-6}$ | $3.30 \times 10^{-6}$ |
| <b>Selenium Emissions:</b>  |                       |                       |                       |                       |
| µg/dscm                     | $2.38 \times 10^1$    | $3.45 \times 10^1$    | $2.36 \times 10^1$    | $2.73 \times 10^1$    |
| lb/hr                       | $2.89 \times 10^{-3}$ | $4.36 \times 10^{-3}$ | $3.16 \times 10^{-3}$ | $3.47 \times 10^{-3}$ |
| lb/ton-glass                | $3.43 \times 10^{-4}$ | $5.18 \times 10^{-4}$ | $3.76 \times 10^{-4}$ | $4.12 \times 10^{-4}$ |
| gm/kg-glass                 | $1.72 \times 10^{-4}$ | $2.59 \times 10^{-4}$ | $1.88 \times 10^{-4}$ | $2.06 \times 10^{-4}$ |

**TABLE 4-12**  
**SUMMARY OF AVERAGE METALS RESULTS**  
**OWENS BROCKWAY**  
**FURNACE "D"**

| Parameter                      | Run 1                   | Run 2                   | Run 3                   | Average                 |
|--------------------------------|-------------------------|-------------------------|-------------------------|-------------------------|
| <b>Date:</b>                   | 5/16/19                 | 5/16/19                 | 5/17/19                 | --                      |
| <b>Time:</b>                   | 0850-1352               | 1507-1933               | 0751-1216               | --                      |
| <b>Process Data:</b>           |                         |                         |                         |                         |
| Glass production, tons/hr      | 7.40                    | 7.40                    | 7.40                    | 7.40                    |
| <b>Flue Gas:</b>               |                         |                         |                         |                         |
| O <sub>2</sub> , % volume dry  | 6.8                     | 7.4                     | 7.3                     | 7.2                     |
| CO <sub>2</sub> , % volume dry | 9.4                     | 9.4                     | 9.6                     | 9.5                     |
| Stack temperature, °F          | 711                     | 719                     | 710                     | 713                     |
| Moisture content, % volume     | 15.3                    | 15.9                    | 15.8                    | 15.7                    |
| Volumetric flow rate, dscf/min | 5,485                   | 5,544                   | 5,625                   | 5,551                   |
| <b>Antimony Emissions:</b>     |                         |                         |                         |                         |
| µg/dscm                        | 9.45 x 10 <sup>0</sup>  | 1.18 x 10 <sup>1</sup>  | 1.04 x 10 <sup>1</sup>  | 1.06 x 10 <sup>1</sup>  |
| lb/hr                          | 1.94 x 10 <sup>-4</sup> | 2.46 x 10 <sup>-4</sup> | 2.18 x 10 <sup>-4</sup> | 2.19 x 10 <sup>-4</sup> |
| lb/ton-glass                   | 2.62 x 10 <sup>-5</sup> | 3.32 x 10 <sup>-5</sup> | 2.95 x 10 <sup>-5</sup> | 2.96 x 10 <sup>-5</sup> |
| gm/kg-glass                    | 1.31 x 10 <sup>-5</sup> | 1.66 x 10 <sup>-5</sup> | 1.47 x 10 <sup>-5</sup> | 1.48 x 10 <sup>-5</sup> |
| <b>Arsenic Emissions:</b>      |                         |                         |                         |                         |
| µg/dscm                        | 1.73 x 10 <sup>2</sup>  | 2.22 x 10 <sup>2</sup>  | 1.99 x 10 <sup>2</sup>  | 1.98 x 10 <sup>2</sup>  |
| lb/hr                          | 3.55 x 10 <sup>-3</sup> | 4.60 x 10 <sup>-3</sup> | 4.20 x 10 <sup>-3</sup> | 4.12 x 10 <sup>-3</sup> |
| lb/ton-glass                   | 4.79 x 10 <sup>-4</sup> | 6.22 x 10 <sup>-4</sup> | 5.67 x 10 <sup>-4</sup> | 5.56 x 10 <sup>-4</sup> |
| gm/kg-glass                    | 2.40 x 10 <sup>-4</sup> | 3.11 x 10 <sup>-4</sup> | 2.84 x 10 <sup>-4</sup> | 2.78 x 10 <sup>-4</sup> |
| <b>Beryllium Emissions:</b>    |                         |                         |                         |                         |
| µg/dscm                        | 4.13 x 10 <sup>-2</sup> | 4.13 x 10 <sup>-2</sup> | 4.35 x 10 <sup>-2</sup> | 4.21 x 10 <sup>-2</sup> |
| lb/hr                          | 8.49 x 10 <sup>-7</sup> | 8.58 x 10 <sup>-7</sup> | 9.16 x 10 <sup>-7</sup> | 8.74 x 10 <sup>-7</sup> |
| lb/ton-glass                   | 1.15 x 10 <sup>-7</sup> | 1.16 x 10 <sup>-7</sup> | 1.24 x 10 <sup>-7</sup> | 1.18 x 10 <sup>-7</sup> |
| gm/kg-glass                    | 5.73 x 10 <sup>-8</sup> | 5.79 x 10 <sup>-8</sup> | 6.19 x 10 <sup>-8</sup> | 5.90 x 10 <sup>-8</sup> |
| <b>Cadmium Emissions:</b>      |                         |                         |                         |                         |
| µg/dscm                        | 1.72 x 10 <sup>1</sup>  | 2.02 x 10 <sup>1</sup>  | 2.00 x 10 <sup>1</sup>  | 1.91 x 10 <sup>1</sup>  |
| lb/hr                          | 3.54 x 10 <sup>-4</sup> | 4.18 x 10 <sup>-4</sup> | 4.20 x 10 <sup>-4</sup> | 3.97 x 10 <sup>-4</sup> |
| lb/ton-glass                   | 4.78 x 10 <sup>-5</sup> | 5.65 x 10 <sup>-5</sup> | 5.67 x 10 <sup>-5</sup> | 5.37 x 10 <sup>-5</sup> |
| gm/kg-glass                    | 2.39 x 10 <sup>-5</sup> | 2.82 x 10 <sup>-5</sup> | 2.84 x 10 <sup>-5</sup> | 2.68 x 10 <sup>-5</sup> |
| <b>Cobalt Emissions:</b>       |                         |                         |                         |                         |
| µg/dscm                        | 1.65 x 10 <sup>-1</sup> | 2.21 x 10 <sup>-1</sup> | 1.18 x 10 <sup>-1</sup> | 1.68 x 10 <sup>-1</sup> |
| lb/hr                          | 3.39 x 10 <sup>-6</sup> | 4.59 x 10 <sup>-6</sup> | 2.48 x 10 <sup>-6</sup> | 3.49 x 10 <sup>-6</sup> |
| lb/ton-glass                   | 4.58 x 10 <sup>-7</sup> | 6.20 x 10 <sup>-7</sup> | 3.35 x 10 <sup>-7</sup> | 4.71 x 10 <sup>-7</sup> |
| gm/kg-glass                    | 2.29 x 10 <sup>-7</sup> | 3.10 x 10 <sup>-7</sup> | 1.67 x 10 <sup>-7</sup> | 2.35 x 10 <sup>-7</sup> |

**TABLE 4-12 (CONTINUED)**  
**SUMMARY OF AVERAGE METALS RESULTS**  
**OWENS BROCKWAY**  
**FURNACE "D"**

| Parameter                   | Run 1                 | Run 2                 | Run 3                 | Average               |
|-----------------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| <b>Date:</b>                | 5/16/19               | 5/16/19               | 5/17/19               | --                    |
| <b>Time:</b>                | 0850-1352             | 1507-1933             | 0751-1216             | --                    |
| <b>Copper Emissions:</b>    |                       |                       |                       |                       |
| µg/dscm                     | $2.00 \times 10^1$    | $2.15 \times 10^1$    | $2.04 \times 10^1$    | $2.06 \times 10^1$    |
| lb/hr                       | $4.10 \times 10^{-4}$ | $4.45 \times 10^{-4}$ | $4.30 \times 10^{-4}$ | $4.28 \times 10^{-4}$ |
| lb/ton-glass                | $5.53 \times 10^{-5}$ | $6.01 \times 10^{-5}$ | $5.81 \times 10^{-5}$ | $5.78 \times 10^{-5}$ |
| gm/kg-glass                 | $2.77 \times 10^{-5}$ | $3.01 \times 10^{-5}$ | $2.90 \times 10^{-5}$ | $2.89 \times 10^{-5}$ |
| <b>Lead Emissions:</b>      |                       |                       |                       |                       |
| µg/dscm                     | $2.25 \times 10^3$    | $2.42 \times 10^3$    | $2.29 \times 10^3$    | $2.32 \times 10^3$    |
| lb/hr                       | $4.61 \times 10^{-2}$ | $5.02 \times 10^{-2}$ | $4.83 \times 10^{-2}$ | $4.82 \times 10^{-2}$ |
| lb/ton-glass                | $6.23 \times 10^{-3}$ | $6.78 \times 10^{-3}$ | $6.52 \times 10^{-3}$ | $6.51 \times 10^{-3}$ |
| gm/kg-glass                 | $3.11 \times 10^{-3}$ | $3.39 \times 10^{-3}$ | $3.26 \times 10^{-3}$ | $3.25 \times 10^{-3}$ |
| <b>Manganese Emissions:</b> |                       |                       |                       |                       |
| µg/dscm                     | $7.30 \times 10^0$    | $6.03 \times 10^0$    | $3.32 \times 10^0$    | $5.55 \times 10^0$    |
| lb/hr                       | $1.50 \times 10^{-4}$ | $1.25 \times 10^{-4}$ | $6.98 \times 10^{-5}$ | $1.15 \times 10^{-4}$ |
| lb/ton-glass                | $2.02 \times 10^{-5}$ | $1.69 \times 10^{-5}$ | $9.43 \times 10^{-6}$ | $1.55 \times 10^{-5}$ |
| gm/kg-glass                 | $1.01 \times 10^{-5}$ | $8.44 \times 10^{-6}$ | $4.71 \times 10^{-6}$ | $7.76 \times 10^{-6}$ |
| <b>Mercury Emissions:</b>   |                       |                       |                       |                       |
| µg/dscm                     | $2.64 \times 10^0$    | $2.78 \times 10^0$    | $2.17 \times 10^0$    | $2.53 \times 10^0$    |
| lb/hr                       | $5.41 \times 10^{-5}$ | $5.78 \times 10^{-5}$ | $4.56 \times 10^{-5}$ | $5.25 \times 10^{-5}$ |
| lb/ton-glass                | $7.31 \times 10^{-6}$ | $7.80 \times 10^{-6}$ | $6.16 \times 10^{-6}$ | $7.09 \times 10^{-6}$ |
| gm/kg-glass                 | $3.65 \times 10^{-6}$ | $3.90 \times 10^{-6}$ | $3.08 \times 10^{-6}$ | $3.55 \times 10^{-6}$ |
| <b>Nickel Emissions:</b>    |                       |                       |                       |                       |
| µg/dscm                     | $7.65 \times 10^0$    | $1.31 \times 10^1$    | $7.50 \times 10^0$    | $9.42 \times 10^0$    |
| lb/hr                       | $1.57 \times 10^{-4}$ | $2.72 \times 10^{-4}$ | $1.58 \times 10^{-4}$ | $1.96 \times 10^{-4}$ |
| lb/ton-glass                | $2.12 \times 10^{-5}$ | $3.67 \times 10^{-5}$ | $2.13 \times 10^{-5}$ | $2.64 \times 10^{-5}$ |
| gm/kg-glass                 | $1.06 \times 10^{-5}$ | $1.84 \times 10^{-5}$ | $1.07 \times 10^{-5}$ | $1.32 \times 10^{-5}$ |
| <b>Selenium Emissions:</b>  |                       |                       |                       |                       |
| µg/dscm                     | $1.13 \times 10^2$    | $1.40 \times 10^2$    | $1.35 \times 10^2$    | $1.29 \times 10^2$    |
| lb/hr                       | $2.33 \times 10^{-3}$ | $2.90 \times 10^{-3}$ | $2.83 \times 10^{-3}$ | $2.69 \times 10^{-3}$ |
| lb/ton-glass                | $3.15 \times 10^{-4}$ | $3.91 \times 10^{-4}$ | $3.83 \times 10^{-4}$ | $3.63 \times 10^{-4}$ |
| gm/kg-glass                 | $1.57 \times 10^{-4}$ | $1.96 \times 10^{-4}$ | $1.91 \times 10^{-4}$ | $1.81 \times 10^{-4}$ |

**TABLE 4-13**  
**SUMMARY OF AVERAGE CHROMIUM RESULTS**  
**OWENS BROCKWAY**  
**FURNACE "A" NORTH**

| Parameter                        | Run 1                 | Run 2                 | Run 3                 | Average               |
|----------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| <b>Date:</b>                     | 5/21/19               | 5/22/19               | 5/23/19               | --                    |
| <b>Time:</b>                     | 0900-1630             | 0900-1730             | 0800-1530             | --                    |
| <b>Process Data:</b>             |                       |                       |                       |                       |
| Glass production, tons/hr        | 8.42                  | 8.42                  | 8.42                  | 8.42                  |
| <b>Flue Gas:</b>                 |                       |                       |                       |                       |
| O <sub>2</sub> , % volume dry    | 17.5                  | 16.8                  | 17.0                  | 17.1                  |
| CO <sub>2</sub> , % volume dry   | 2.6                   | 2.8                   | 2.7                   | 2.7                   |
| Stack temperature, °F            | 387                   | 394                   | 391                   | 391                   |
| Moisture content, % volume       | 4.8                   | 5.9                   | 5.4                   | 5.3                   |
| Volumetric flow rate, dscf/min   | 34,753                | 36,616                | 37,309                | 36,226                |
| <b>Total Chromium Emissions:</b> |                       |                       |                       |                       |
| µg/dscm                          | $3.83 \times 10^1$    | $4.52 \times 10^1$    | $4.32 \times 10^1$    | $4.22 \times 10^1$    |
| lb/hr                            | $4.98 \times 10^{-3}$ | $6.19 \times 10^{-3}$ | $6.04 \times 10^{-3}$ | $5.74 \times 10^{-3}$ |
| lb/ton-glass                     | $5.92 \times 10^{-4}$ | $7.36 \times 10^{-4}$ | $7.18 \times 10^{-4}$ | $6.82 \times 10^{-4}$ |
| gm/kg-glass                      | $2.96 \times 10^{-4}$ | $3.68 \times 10^{-4}$ | $3.59 \times 10^{-4}$ | $3.41 \times 10^{-4}$ |
| <b>Chromium (VI) Emissions:</b>  |                       |                       |                       |                       |
| µg/dscm                          | $1.11 \times 10^{-1}$ | $8.03 \times 10^{-2}$ | $1.21 \times 10^{-1}$ | $1.04 \times 10^{-1}$ |
| lb/hr                            | $1.44 \times 10^{-5}$ | $1.10 \times 10^{-5}$ | $1.69 \times 10^{-5}$ | $1.41 \times 10^{-5}$ |
| lb/ton-glass                     | $1.71 \times 10^{-6}$ | $1.31 \times 10^{-6}$ | $2.00 \times 10^{-6}$ | $1.67 \times 10^{-6}$ |
| gm/kg-glass                      | $8.56 \times 10^{-7}$ | $6.54 \times 10^{-7}$ | $1.00 \times 10^{-6}$ | $8.37 \times 10^{-7}$ |

**TABLE 4-14**  
**SUMMARY OF AVERAGE CHROMIUM RESULTS**  
**OWENS BROCKWAY**  
**FURNACE "A" SOUTH**

| Parameter                        | Run 1                 | Run 2                 | Run 3                 | Average               |
|----------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| <b>Date:</b>                     | 5/21/19               | 5/22/19               | 5/23/19               | --                    |
| <b>Time:</b>                     | 0930-1800             | 0830-1645             | 0830-1600             | --                    |
| <b>Process Data:</b>             |                       |                       |                       |                       |
| Glass production, tons/hr        | 8.42                  | 8.42                  | 8.42                  | 8.42                  |
| <b>Flue Gas:</b>                 |                       |                       |                       |                       |
| O <sub>2</sub> , % volume dry    | 17.5                  | 16.8                  | 17.0                  | 17.1                  |
| CO <sub>2</sub> , % volume dry   | 2.6                   | 2.8                   | 2.7                   | 2.7                   |
| Stack temperature, °F            | 344                   | 351                   | 351                   | 349                   |
| Moisture content, % volume       | 4.6                   | 5.4                   | 4.5                   | 4.8                   |
| Volumetric flow rate, dscf/min   | 39,575                | 35,463                | 36,717                | 37,252                |
| <b>Total Chromium Emissions:</b> |                       |                       |                       |                       |
| µg/dscm                          | $3.98 \times 10^1$    | $4.35 \times 10^1$    | $3.30 \times 10^1$    | $3.88 \times 10^1$    |
| lb/hr                            | $5.91 \times 10^{-3}$ | $5.78 \times 10^{-3}$ | $4.54 \times 10^{-3}$ | $5.41 \times 10^{-3}$ |
| lb/ton-glass                     | $7.01 \times 10^{-4}$ | $6.87 \times 10^{-4}$ | $5.40 \times 10^{-4}$ | $6.43 \times 10^{-4}$ |
| gm/kg-glass                      | $3.51 \times 10^{-4}$ | $3.43 \times 10^{-4}$ | $2.70 \times 10^{-4}$ | $3.21 \times 10^{-4}$ |
| <b>Chromium (VI) Emissions:</b>  |                       |                       |                       |                       |
| µg/dscm                          | $1.02 \times 10^{-1}$ | $1.04 \times 10^{-1}$ | $6.59 \times 10^{-2}$ | $9.06 \times 10^{-2}$ |
| lb/hr                            | $1.51 \times 10^{-5}$ | $1.38 \times 10^{-5}$ | $9.06 \times 10^{-6}$ | $1.50 \times 10^{-5}$ |
| lb/ton-glass                     | $1.80 \times 10^{-6}$ | $1.64 \times 10^{-6}$ | $1.08 \times 10^{-6}$ | $1.45 \times 10^{-6}$ |
| gm/kg-glass                      | $8.98 \times 10^{-7}$ | $8.20 \times 10^{-7}$ | $5.38 \times 10^{-7}$ | $7.52 \times 10^{-7}$ |

**TABLE 4-15**  
**SUMMARY OF AVERAGE CHROMIUM RESULTS**  
**OWENS BROCKWAY**  
**FURNACE "D"**

| Parameter                        | Run 1                 | Run 2                 | Run 3                 | Average               |
|----------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| <b>Date:</b>                     | 5/16/19               | 5/16/19               | 5/17/19               | --                    |
| <b>Time:</b>                     | 0850-1343             | 1507-1947             | 0751-1238             | --                    |
| <b>Process Data:</b>             |                       |                       |                       |                       |
| Glass production, tons/hr        | 7.40                  | 7.40                  | 7.40                  | 7.40                  |
| <b>Flue Gas:</b>                 |                       |                       |                       |                       |
| O <sub>2</sub> , % volume dry    | 6.8                   | 7.4                   | 7.3                   | 7.2                   |
| CO <sub>2</sub> , % volume dry   | 9.4                   | 9.4                   | 9.6                   | 9.5                   |
| Stack temperature, °F            | 703                   | 718                   | 699                   | 706                   |
| Moisture content, % volume       | 15.6                  | 14.1                  | 14.8                  | 14.8                  |
| Volumetric flow rate, dscf/min   | 5,696                 | 5,792                 | 5,761                 | 5,750                 |
| <b>Total Chromium Emissions:</b> |                       |                       |                       |                       |
| µg/dscm                          | $7.37 \times 10^1$    | $1.19 \times 10^2$    | $1.50 \times 10^2$    | $1.14 \times 10^2$    |
| lb/hr                            | $1.57 \times 10^{-3}$ | $2.59 \times 10^{-3}$ | $3.24 \times 10^{-3}$ | $2.47 \times 10^{-3}$ |
| lb/ton-glass                     | $2.12 \times 10^{-4}$ | $3.50 \times 10^{-4}$ | $4.37 \times 10^{-4}$ | $3.33 \times 10^{-4}$ |
| gm/kg-glass                      | $1.06 \times 10^{-4}$ | $1.75 \times 10^{-4}$ | $2.19 \times 10^{-4}$ | $1.67 \times 10^{-4}$ |
| <b>Chromium (VI) Emissions:</b>  |                       |                       |                       |                       |
| µg/dscm                          | $1.03 \times 10^{-1}$ | $8.23 \times 10^{-2}$ | $9.17 \times 10^{-2}$ | $9.24 \times 10^{-2}$ |
| lb/hr                            | $2.20 \times 10^{-6}$ | $1.79 \times 10^{-6}$ | $1.98 \times 10^{-6}$ | $1.99 \times 10^{-6}$ |
| lb/ton-glass                     | $2.97 \times 10^{-7}$ | $2.41 \times 10^{-7}$ | $2.67 \times 10^{-7}$ | $2.69 \times 10^{-7}$ |
| gm/kg-glass                      | $1.49 \times 10^{-7}$ | $1.21 \times 10^{-7}$ | $1.34 \times 10^{-7}$ | $1.34 \times 10^{-7}$ |

## **APPENDIX A CALCULATIONS**

## **Appendix A.1**

### **Gaseous Emissions Spreadsheets**

## SOURCE TEST DATA SUMMARY GASEOUS EMISSIONS

|                                                                       |                 |              |              |         |
|-----------------------------------------------------------------------|-----------------|--------------|--------------|---------|
| Client.....                                                           | Owens IL        |              |              |         |
| Unit / Location.....                                                  | Furnace A North |              |              |         |
| Stack area, square feet.....                                          | 10.752          |              |              |         |
| Reference temperature, °F.....                                        | 68              |              |              |         |
| Production Basis, tons/hr.....                                        | 8.42            | 8.42         | 8.42         | 8.42    |
| Test number.....                                                      | Run 1           | Run 2        | Run 3        | Average |
| Date.....                                                             | May 20, 2019    | May 20, 2019 | May 20, 2019 | --      |
| Start / Stop time.....                                                | 1254-1408       | 1503-1718    | 1737-1952    | --      |
| <b><u>SAMPLE TRAIN DATA</u></b>                                       |                 |              |              |         |
| Meter box number/ID.....                                              | MB 33           | MB 33        | MB 33        | --      |
| Pitot coefficient .....                                               | 0.84            | 0.84         | 0.84         | 0.84    |
| Meter calibration, Yd.....                                            | 1.0058          | 1.0058       | 1.0058       | 1.0058  |
| Barometric pressure, in Hg.....                                       | 29.76           | 29.76        | 29.76        | 29.76   |
| Meter box volume, acf.....                                            | 45.795          | 45.791       | 44.523       | 45.370  |
| Impinger liquid volume, gm.....                                       | 52.8            | 54.7         | 42.5         | 50.0    |
| Meter temperature, °F.....                                            | 71.25           | 71.88        | 68.00        | 70.4    |
| Meter pressure, (Delta H) iwg.....                                    | 1.769           | 1.744        | 1.733        | 1.749   |
| Velocity head, (Delta P) iwg.....                                     | 1.4151          | 1.4476       | 1.3795       | 1.4141  |
| Static pressure, iwg.....                                             | -0.94           | -0.91        | -0.91        | -0.92   |
| Stack temperature, °F.....                                            | 413.3           | 420.9        | 404.7        | 413.0   |
| <b><u>ANALYZER DATA</u></b>                                           |                 |              |              |         |
| O <sub>2</sub> % volume dry.....                                      | 17.34           | 17.18        | 17.44        | 17.32   |
| CO <sub>2</sub> % volume dry.....                                     | 2.71            | 2.76         | 2.58         | 2.68    |
| CO emissions, ppm volume dry.....                                     | 1.13            | 1.13         | 1.13         | 1.13    |
| NO <sub>x</sub> emissions, ppm volume dry.....                        | 146.8           | 152.1        | 131.5        | 143.5   |
| SO <sub>2</sub> emissions, ppm volume dry.....                        | 84.72           | 90.24        | 85.63        | 86.86   |
| THC emissions, ppm volume wet (as Propane).....                       | 7.056           | 6.195        | 6.038        | 6.430   |
| THC emissions, ppm volume dry (as Propane).....                       | 7.440           | 6.545        | 6.308        | 6.764   |
| <b><u>VOLUMETRIC FLOW RATE</u></b>                                    |                 |              |              |         |
| Standard sample volume, dscf.....                                     | 45.733          | 45.673       | 44.732       | 45.379  |
| Water vapor volume, scf.....                                          | 2.4895          | 2.5791       | 2.0039       | 2.3575  |
| Moisture fraction, nondimensional.....                                | 0.0516          | 0.0535       | 0.0429       | 0.0493  |
| Stack gas molecular weight, dry.....                                  | 29.127          | 29.129       | 29.110       | 29.122  |
| Stack gas molecular weight, wet.....                                  | 28.553          | 28.534       | 28.634       | 28.574  |
| Absolute stack pressure, in Hg.....                                   | 29.691          | 29.693       | 29.693       | 29.692  |
| Stack gas velocity, ft/sec.....                                       | 86.702          | 88.099       | 85.058       | 86.620  |
| Stack flow rate, acfm.....                                            | 55,934          | 56,835       | 54,873       | 55,881  |
| Stack Flow Rate (wscfm).....                                          | 33,559          | 33,809       | 33,252       | 33,540  |
| Stack flow rate - based on pitot, dscfm.....                          | 31,827          | 32,002       | 31,826       | 31,885  |
| <b><u>EMISSIONS</u></b>                                               |                 |              |              |         |
| CO concentrations, ppm volume dry.....                                | 1.134           | 1.134        | 1.134        | 1.134   |
| CO concentrations, ppm volume wet.....                                | 1.076           | 1.074        | 1.086        | 1.078   |
| CO mass emissions, lb/hr.....                                         | 0.157           | 0.158        | 0.157        | 0.158   |
| CO mass emissions, tons/yr.....                                       | 0.690           | 0.693        | 0.690        | 0.691   |
| CO mass emissions, lb/ton-Glass.....                                  | 0.019           | 0.019        | 0.019        | 0.019   |
| NO <sub>x</sub> concentrations, ppm volume dry.....                   | 146.8           | 152.1        | 131.5        | 143.5   |
| NO <sub>x</sub> concentrations, ppm volume wet.....                   | 139.2           | 144.0        | 125.9        | 136.4   |
| NO <sub>x</sub> mass emissions, lb/hr as NO <sub>2</sub> .....        | 33.47           | 34.87        | 29.98        | 32.78   |
| NO <sub>x</sub> mass emissions, tons/yr as NO <sub>2</sub> .....      | 146.6           | 152.7        | 131.3        | 143.6   |
| NO <sub>x</sub> mass emissions, lb/ton-Glass as NO <sub>2</sub> ..... | 3.97            | 4.14         | 3.56         | 3.89    |
| SO <sub>2</sub> concentrations, ppm volume dry.....                   | 84.7            | 90.2         | 85.6         | 86.9    |
| SO <sub>2</sub> concentrations, ppm volume wet.....                   | 80.3            | 85.4         | 82.0         | 82.6    |
| SO <sub>2</sub> mass emissions, lb/hr.....                            | 26.90           | 28.80        | 27.18        | 27.63   |
| SO <sub>2</sub> mass emissions, tons/yr.....                          | 117.8           | 126.2        | 119.1        | 121.0   |
| SO <sub>2</sub> mass emissions, lb/ton-Glass.....                     | 3.19            | 3.42         | 3.23         | 3.28    |
| THC concentrations, ppm volume dry.....                               | 7.44            | 6.54         | 6.31         | 6.76    |
| THC concentrations, ppm volume wet.....                               | 7.06            | 6.20         | 6.04         | 6.43    |
| THC mass emissions, lb/hr.....                                        | 1.63            | 1.44         | 1.38         | 1.48    |
| THC mass emissions, tons/yr.....                                      | 7.12            | 6.30         | 6.04         | 6.49    |
| THC mass emissions, lb/ton-Glass.....                                 | 0.19            | 0.17         | 0.16         | 0.18    |

Note(s): CO emissions being reported at 2% of 56.72 ppmv span gas.  
Annual hours of operation assumed to be 8760.

## SOURCE TEST DATA SUMMARY GASEOUS EMISSIONS

|                                                                       |                 |              |              |         |
|-----------------------------------------------------------------------|-----------------|--------------|--------------|---------|
| Client.....                                                           | Owens IL        |              |              |         |
| Unit / Location.....                                                  | Furnace A South |              |              |         |
| Stack area, square feet.....                                          | 10.679          |              |              |         |
| Reference temperature, °F.....                                        | 68              |              |              |         |
| Production Basis, tons/hr.....                                        | 8.42            | 8.42         | 8.42         | 8.42    |
| Test number.....                                                      | Run 1           | Run 2        | Run 3        | Average |
| Date.....                                                             | May 20, 2019    | May 20, 2019 | May 20, 2019 | --      |
| Start / Stop time.....                                                | 1254-1408       | 1503-1718    | 1737-1952    | --      |
| <b><u>SAMPLE TRAIN DATA</u></b>                                       |                 |              |              |         |
| Meter box number/ID.....                                              | MB 30           | MB 30        | MB 30        | --      |
| Pitot coefficient .....                                               | 0.84            | 0.84         | 0.84         | 0.84    |
| Meter calibration, Yd.....                                            | 0.9865          | 0.9865       | 0.9865       | 0.9865  |
| Barometric pressure, in Hg.....                                       | 29.76           | 29.76        | 29.76        | 29.76   |
| Meter box volume, acf.....                                            | 44.142          | 42.802       | 47.023       | 44.656  |
| Impinger liquid volume, gm.....                                       | 48.0            | 43.6         | 47.6         | 46.4    |
| Meter temperature, °F.....                                            | 69.21           | 72.19        | 68.79        | 70.1    |
| Meter pressure, (Delta H) iwg.....                                    | 1.856           | 1.739        | 2.105        | 1.900   |
| Velocity head, (Delta P) iwg.....                                     | 1.3235          | 1.2106       | 1.5118       | 1.3486  |
| Static pressure, iwg.....                                             | -0.93           | -1.20        | -1.20        | -1.11   |
| Stack temperature, °F.....                                            | 360.4           | 353.2        | 359.8        | 357.8   |
| <b><u>ANALYZER DATA</u></b>                                           |                 |              |              |         |
| O <sub>2</sub> % volume dry.....                                      | 17.34           | 17.18        | 17.44        | 17.32   |
| CO <sub>2</sub> % volume dry.....                                     | 2.71            | 2.76         | 2.58         | 2.68    |
| CO emissions, ppm volume dry.....                                     | 1.13            | 1.13         | 1.13         | 1.13    |
| NO <sub>x</sub> emissions, ppm volume dry.....                        | 146.8           | 152.1        | 131.5        | 143.5   |
| SO <sub>2</sub> emissions, ppm volume dry.....                        | 84.72           | 90.24        | 85.63        | 86.86   |
| THC emissions, ppm volume wet (as Propane).....                       | 7.06            | 6.20         | 6.04         | 6.43    |
| THC emissions, ppm volume dry (as Propane).....                       | 7.42            | 6.50         | 6.33         | 6.75    |
| <b><u>VOLUMETRIC FLOW RATE</u></b>                                    |                 |              |              |         |
| Standard sample volume, dscf.....                                     | 43.412          | 41.847       | 46.311       | 43.857  |
| Water vapor volume, scf.....                                          | 2.2632          | 2.0557       | 2.2443       | 2.1878  |
| Moisture fraction, nondimensional.....                                | 0.0495          | 0.0468       | 0.0462       | 0.0475  |
| Stack gas molecular weight, dry.....                                  | 29.127          | 29.129       | 29.110       | 29.122  |
| Stack gas molecular weight, wet.....                                  | 28.576          | 28.608       | 28.597       | 28.593  |
| Absolute stack pressure, in Hg.....                                   | 29.692          | 29.672       | 29.672       | 29.678  |
| Stack gas velocity, ft/sec.....                                       | 81.235          | 77.334       | 86.791       | 81.787  |
| Stack flow rate, acfm.....                                            | 52,052          | 49,552       | 55,611       | 52,405  |
| Stack Flow Rate (wscfm).....                                          | 33,245          | 31,908       | 35,518       | 33,557  |
| Stack flow rate - based on pitot, dscfm.....                          | 31,598          | 30,414       | 33,877       | 31,963  |
| <b><u>EMISSIONS</u></b>                                               |                 |              |              |         |
| CO concentrations, ppm volume dry.....                                | 1.134           | 1.134        | 1.134        | 1.134   |
| CO concentrations, ppm volume wet.....                                | 1.078           | 1.081        | 1.082        | 1.080   |
| CO mass emissions, lb/hr.....                                         | 0.156           | 0.150        | 0.168        | 0.158   |
| CO mass emissions, tons/yr.....                                       | 0.685           | 0.659        | 0.734        | 0.693   |
| CO mass emissions, lb/ton-Glass.....                                  | 0.019           | 0.018        | 0.020        | 0.019   |
| NO <sub>x</sub> concentrations, ppm volume dry.....                   | 146.8           | 152.1        | 131.5        | 143.5   |
| NO <sub>x</sub> concentrations, ppm volume wet.....                   | 139.5           | 145.0        | 125.4        | 136.6   |
| NO <sub>x</sub> mass emissions, lb/hr as NO <sub>2</sub> .....        | 33.23           | 33.14        | 31.91        | 32.76   |
| NO <sub>x</sub> mass emissions, tons/yr as NO <sub>2</sub> .....      | 145.6           | 145.2        | 139.8        | 143.5   |
| NO <sub>x</sub> mass emissions, lb/ton-Glass as NO <sub>2</sub> ..... | 3.95            | 3.94         | 3.79         | 3.89    |
| SO <sub>2</sub> concentrations, ppm volume dry.....                   | 84.7            | 90.2         | 85.6         | 86.9    |
| SO <sub>2</sub> concentrations, ppm volume wet.....                   | 80.5            | 86.0         | 81.7         | 82.7    |
| SO <sub>2</sub> mass emissions, lb/hr.....                            | 26.70           | 27.38        | 28.93        | 27.67   |
| SO <sub>2</sub> mass emissions, tons/yr.....                          | 117.0           | 119.9        | 126.7        | 121.2   |
| SO <sub>2</sub> mass emissions, lb/ton-Glass.....                     | 3.17            | 3.25         | 3.44         | 3.29    |
| THC concentrations, ppm volume dry.....                               | 7.42            | 6.50         | 6.33         | 6.75    |
| THC concentrations, ppm volume wet.....                               | 7.06            | 6.20         | 6.04         | 6.43    |
| THC mass emissions, lb/hr.....                                        | 1.61            | 1.36         | 1.47         | 1.48    |
| THC mass emissions, tons/yr.....                                      | 7.06            | 5.95         | 6.45         | 6.48    |
| THC mass emissions, lb/ton-Glass.....                                 | 0.19            | 0.16         | 0.17         | 0.18    |

Note(s): CO emissions being reported at 2% of 56.72 ppmv span gas.  
Annual hours of operation assumed to be 8760.

## SOURCE TEST DATA SUMMARY GASEOUS EMISSIONS

|                                                                       |              |              |              |         |
|-----------------------------------------------------------------------|--------------|--------------|--------------|---------|
| Client.....                                                           | Owens IL     |              |              |         |
| Unit / Location.....                                                  | Furnace D    |              |              |         |
| Stack area, square feet.....                                          | 4.587        |              |              |         |
| Reference temperature, °F.....                                        | 68           |              |              |         |
| Production Basis, tons/hr.....                                        | 7.40         | 7.40         | 7.40         | 7.40    |
| Test number.....                                                      | Run 1        | Run 2        | *Run 3       | Average |
| Date.....                                                             | May 15, 2019 | May 15, 2019 | May 15, 2019 | --      |
| Start / Stop time.....                                                | 0932-1059    | 1144-1244    | 1345-1445    | --      |
| <b><u>SAMPLE TRAIN DATA</u></b>                                       |              |              |              |         |
| Meter box number/ID.....                                              | MB 30        | MB 30        | MB 30        | --      |
| Pitot coefficient .....                                               | 0.84         | 0.84         | 0.84         | 0.84    |
| Meter calibration, Yd.....                                            | 0.9865       | 0.9865       | 0.9865       | 0.9865  |
| Barometric pressure, in Hg.....                                       | 29.67        | 29.67        | 29.67        | 29.67   |
| Meter box volume, acf.....                                            | 44.228       | 42.298       | 44.854       | 43.793  |
| Impinger liquid volume, gm.....                                       | 170.5        | 160.5        | 152.3        | 161.1   |
| Meter temperature, °F.....                                            | 69.3         | 69.3         | 68.2         | 68.9    |
| Meter pressure, (Delta H) iwg.....                                    | 1.791        | 1.667        | 1.823        | 1.760   |
| Velocity head, (Delta P) iwg.....                                     | 0.4509       | 0.4166       | 0.4323       | 0.4333  |
| Static pressure, iwg.....                                             | 0.08         | 0.08         | 0.08         | 0.08    |
| Stack temperature, °F.....                                            | 711.6        | 701.7        | 705.1        | 706.1   |
| <b><u>ANALYZER DATA</u></b>                                           |              |              |              |         |
| O <sub>2</sub> % volume dry.....                                      | 6.703        | 7.062        | 6.871        | 6.879   |
| CO <sub>2</sub> % volume dry.....                                     | 9.885        | 9.730        | 9.810        | 9.808   |
| CO emissions, ppm volume dry.....                                     | 1.13         | 1.13         | 1.13         | 1.13    |
| NO <sub>x</sub> emissions, ppm volume dry.....                        | 631.3        | 628.5        | 634.9        | 631.6   |
| SO <sub>2</sub> emissions, ppm volume dry.....                        | 406.1        | 373.8        | 380.0        | 386.6   |
| THC emissions, ppm volume wet (as Propane).....                       | 1.306        | 1.398        | 1.363        | 1.356   |
| THC emissions, ppm volume dry (as Propane).....                       | 1.548        | 1.653        | 1.585        | 1.596   |
| <b><u>VOLUMETRIC FLOW RATE</u></b>                                    |              |              |              |         |
| Standard sample volume, dscf.....                                     | 43.348       | 41.448       | 44.060       | 42.952  |
| Water vapor volume, scf.....                                          | 8.039        | 7.568        | 7.181        | 7.596   |
| Moisture fraction, nondimensional.....                                | 0.1564       | 0.1544       | 0.1401       | 0.1503  |
| Stack gas molecular weight, dry.....                                  | 29.850       | 29.839       | 29.844       | 29.844  |
| Stack gas molecular weight, wet.....                                  | 27.996       | 28.011       | 28.185       | 28.064  |
| Absolute stack pressure, in Hg.....                                   | 29.676       | 29.676       | 29.676       | 29.676  |
| Stack gas velocity, ft/sec.....                                       | 57.265       | 54.793       | 55.725       | 55.928  |
| Stack flow rate, acfm.....                                            | 15,760       | 15,080       | 15,337       | 15,392  |
| Stack Flow Rate (wscfm).....                                          | 7,045        | 6,798        | 6,894        | 6,912   |
| Stack flow rate - based on pitot, dscfm.....                          | 5,943        | 5,749        | 5,928        | 5,873   |
| <b><u>EMISSIONS</u></b>                                               |              |              |              |         |
| CO concentrations, ppm volume dry.....                                | 1.134        | 1.134        | 1.134        | 1.134   |
| CO concentrations, ppm volume wet.....                                | 0.957        | 0.959        | 0.975        | 0.964   |
| CO mass emissions, lb/hr.....                                         | 0.0294       | 0.0284       | 0.0293       | 0.0291  |
| CO mass emissions, tons/yr.....                                       | 0.129        | 0.125        | 0.128        | 0.127   |
| CO mass emissions, lb/ton-Glass.....                                  | 0.004        | 0.004        | 0.004        | 0.004   |
| NO <sub>x</sub> concentrations, ppm volume dry.....                   | 631.3        | 628.5        | 634.9        | 631.6   |
| NO <sub>x</sub> concentrations, ppm volume wet.....                   | 532.5        | 531.5        | 545.9        | 536.6   |
| NO <sub>x</sub> mass emissions, lb/hr as NO <sub>2</sub> .....        | 26.88        | 25.88        | 26.96        | 26.57   |
| NO <sub>x</sub> mass emissions, tons/yr as NO <sub>2</sub> .....      | 117.7        | 113.4        | 118.1        | 116.4   |
| NO <sub>x</sub> mass emissions, lb/ton-Glass as NO <sub>2</sub> ..... | 3.63         | 3.50         | 3.64         | 3.59    |
| SO <sub>2</sub> concentrations, ppm volume dry.....                   | 406.1        | 373.8        | 380.0        | 386.6   |
| SO <sub>2</sub> concentrations, ppm volume wet.....                   | 342.6        | 316.1        | 326.7        | 328.5   |
| SO <sub>2</sub> mass emissions, lb/hr.....                            | 24.07        | 21.43        | 22.47        | 22.66   |
| SO <sub>2</sub> mass emissions, tons/yr.....                          | 105.4        | 93.9         | 98.4         | 99.2    |
| SO <sub>2</sub> mass emissions, lb/ton-Glass.....                     | 3.25         | 2.89         | 3.03         | 3.06    |
| THC concentrations, ppm volume dry.....                               | 1.55         | 1.65         | 1.59         | 1.60    |
| THC concentrations, ppm volume wet.....                               | 1.31         | 1.40         | 1.36         | 1.36    |
| THC mass emissions, lb/hr.....                                        | 0.063        | 0.065        | 0.065        | 0.064   |
| THC mass emissions, tons/yr.....                                      | 0.28         | 0.29         | 0.28         | 0.28    |
| THC mass emissions, lb/ton-Glass.....                                 | 0.009        | 0.009        | 0.009        | 0.009   |

Note(s): CO emissions being reported at 2% of 56.72 ppmv span gas.  
Annual hours of operation assumed to be 8760.

\*Run 4 moisture was used because run 3 failed a post test leak check.

## **Appendix A.2**

### **Particulate Matter Spreadsheets**

| SOURCE TEST DATA SUMMARY                                                        |                 |              |              |           |
|---------------------------------------------------------------------------------|-----------------|--------------|--------------|-----------|
| OREGON DEQ METHOD 5                                                             |                 |              |              |           |
| Client.....                                                                     | Owens IL        |              |              |           |
| Unit / Location.....                                                            | Furnace A North |              |              |           |
| A (stack area), ft <sup>2</sup> .....                                           | 10.752          |              |              |           |
| T <sub>ref</sub> (reference temperature), °F.....                               | 68              |              |              |           |
| Production Basis, tons/hr.....                                                  | 8.42            | 8.42         | 8.42         | 8.42      |
| Production Basis, Kg/hr.....                                                    | 7,639           | 7,639        | 7,639        | 7,639     |
| Test number.....                                                                | Run 1           | Run 2        | Run 3        | Average   |
| Date.....                                                                       | May 20, 2019    | May 20, 2019 | May 20, 2019 | --        |
| Start / Stop time.....                                                          | 1205-1411       | 1507-1706    | 1801-1930    | --        |
| Meter box number.....                                                           | MB 33           | MB 33        | MB 33        | --        |
| C <sub>p</sub> (pitot coefficient), dimensionless .....                         | 0.84            | 0.84         | 0.84         | 0.84      |
| Y (meter calibration factor), dimensionless.....                                | 1.0058          | 1.0058       | 1.0058       | 1.0058    |
| Ø (sample time), min.....                                                       | 60              | 60           | 60           | 60        |
| Nozzle diameter, in.....                                                        | 0.2132          | 0.2132       | 0.2132       | 0.2132    |
| A <sub>n</sub> (cross-sectional area of nozzle), ft <sup>2</sup> .....          | 0.0002478       | 0.0002478    | 0.0002478    | 0.0002478 |
| P <sub>bar</sub> (barometric pressure), in Hg.....                              | 29.76           | 29.76        | 29.76        | 29.76     |
| V <sub>m</sub> (meter box volume), acf.....                                     | 45.795          | 45.791       | 44.523       | 45.793    |
| V <sub>ic</sub> (impinger liquid ), gm.....                                     | 52.8            | 54.7         | 42.5         | 53.7      |
| T <sub>m</sub> (meter temperature), °F.....                                     | 71.3            | 71.9         | 68.0         | 71.6      |
| ΔH (meter pressure), in. H <sub>2</sub> O.....                                  | 1.769           | 1.744        | 1.733        | 1.757     |
| ΔP (velocity head), in. H <sub>2</sub> O.....                                   | 1.4151          | 1.4476       | 1.3795       | 1.4314    |
| P <sub>g</sub> (static pressure), in. H <sub>2</sub> O.....                     | -0.94           | -0.91        | -0.91        | -0.93     |
| T <sub>s</sub> (stack temperature), °F.....                                     | 413.3           | 420.9        | 404.7        | 417.1     |
| %O <sub>2</sub> (oxygen stack gas), % volume dry.....                           | 17.340          | 17.180       | 17.440       | 17.260    |
| %CO <sub>2</sub> (carbon dioxide stack gas), % volume dry.....                  | 2.709           | 2.761        | 2.579        | 2.735     |
| PM                                                                              |                 |              |              |           |
| m <sub>f</sub> (F½ particulate matter catch - filter), mg.....                  | 43.18           | 40.05        | 37.41        | 41.62     |
| m <sub>a</sub> (F½ particulate matter catch - acetone rinse corrected), mg..... | 2.15            | 1.43         | 2.93         | 1.79      |
| m <sub>af</sub> (F½ particulate matter catch - combined), mg.....               | 45.33           | 41.48        | 40.34        | 43.40     |
| m <sub>ab</sub> (B½ particulate matter catch - combined), mg.....               | 54.18           | 51.17        | 39.80        | 52.68     |
| m <sub>a</sub> (total particulate matter catch - combined), mg.....             | 99.51           | 92.66        | 80.14        | 96.08     |
| OREGON DEQ IN-STACK DETECTION LIMIT                                             |                 |              |              |           |
| m <sub>n</sub> (particulate matter catch - ISDL), mg.....                       | 7.00            | 7.00         | 7.00         | 7.00      |
| m <sub>r</sub> (particulate matter catch - REPORTING), mg.....                  | 99.51           | 92.66        | 80.14        | 96.08     |
| V <sub>m(stk)</sub> (standard sample volume), dscf.....                         | 45.733          | 45.673       | 44.732       | 45.703    |
| V <sub>m(stk)</sub> (standard sample volume), dscm.....                         | 1.295           | 1.293        | 1.267        | 1.294     |
| V <sub>w(stk)</sub> (water vapor volume), scf.....                              | 2.490           | 2.579        | 2.004        | 2.534     |
| B <sub>ws</sub> (moisture fraction), non-dimensional.....                       | 0.0516          | 0.0535       | 0.0429       | 0.0525    |
| B <sub>ws</sub> (moisture fraction saturated), non-dimensional.....             | NA              | NA           | NA           | #DIV/0!   |
| B <sub>ws</sub> (moisture fraction applicable), non-dimensional.....            | 0.0516          | 0.0535       | 0.0429       | 0.0525    |
| M <sub>g</sub> (stack gas molecular weight), dry.....                           | 29.127          | 29.129       | 29.110       | 29.128    |
| M <sub>g</sub> (stack gas molecular weight), wet.....                           | 28.553          | 28.534       | 28.634       | 28.543    |
| P <sub>s</sub> (absolute stack pressure), in Hg.....                            | 29.691          | 29.693       | 29.693       | 29.692    |
| V <sub>s</sub> (stack gas velocity), ft/sec.....                                | 86.702          | 88.099       | 85.058       | 87.401    |
| Q (stack flow rate), acf/min.....                                               | 55,934          | 56,835       | 54,873       | 56,384    |
| Q <sub>sw</sub> (stack flow rate), wscf/min.....                                | 33,559          | 33,809       | 33,252       | 33,684    |
| Q <sub>sd</sub> (stack flow rate), dscf/min.....                                | 31,827          | 32,002       | 31,826       | 31,914    |
| Q <sub>sd</sub> (stack flow rate), dscm/hr.....                                 | 54,074          | 54,371       | 54,073       | 54,222    |
| I (isokinetic ratio), %.....                                                    | 103.9           | 103.2        | 101.6        | 103.5     |
| C <sub>s</sub> (F½ grain loading), gr/dscf.....                                 | 0.0153          | 0.0140       | 0.0139       | 0.0146    |
| E (F½ mass emissions), lb/hr.....                                               | 4.164           | 3.837        | 3.789        | 4.000     |
| E (F½ mass emissions), lb/ton-Glass.....                                        | 0.494           | 0.456        | 0.450        | 0.475     |
| E (F½ mass emissions), gm/hr.....                                               | 1.889           | 1,740        | 1,719        | 1,814     |
| E (F½ mass emissions),gm/Kg-Glass.....                                          | 0.247           | 0.228        | 0.225        | 0.238     |
| C <sub>s</sub> (B½ grain loading), gr/dscf.....                                 | 0.0182          | 0.0173       | 0.0137       | 0.0177    |
| M (B½ mass emissions), lb/hr.....                                               | 4.977           | 4.733        | 3.738        | 4.855     |
| E (B½ mass emissions), lb/ton-Glass.....                                        | 0.591           | 0.562        | 0.444        | 0.577     |
| E (B½ mass emissions), gm/hr.....                                               | 2,258           | 2,147        | 1,695        | 2,202     |
| E (B½ mass emissions),gm/Kg-Glass.....                                          | 0.296           | 0.281        | 0.222        | 0.288     |
| C <sub>s</sub> (total grain loading), gr/dscf.....                              | 0.0335          | 0.0312       | 0.0276       | 0.0324    |
| C <sub>s</sub> (total grain loading), gm/dscm.....                              | 0.0768          | 0.0716       | 0.0633       | 0.0742    |
| M (total mass emissions), lb/hr.....                                            | 9.141           | 8.570        | 7.526        | 8.855     |
| E (total mass emissions), lb/ton-Glass.....                                     | 1.086           | 1.018        | 0.894        | 1.052     |
| E (total mass emissions), gm/hr.....                                            | 4,146           | 3,887        | 3,414        | 4,017     |
| E (total mass emissions),gm/Kg-Glass.....                                       | 0.543           | 0.509        | 0.447        | 0.526     |
| <sup>1</sup> E (total mass emissions),gm/Kg-Glass.....                          | 0.514           | 0.480        | 0.418        | 0.497     |

NOTE: The post-test leak check for Run 3 was done at 11" while the highest vacuum during testing was 13.5". Run 3 was not used in the average results.

<sup>1</sup> Equation 15a of the permit is used.

# LAB SUMMARY

## OREGON DEQ METHOD 5

|                                                                                            |              |              |                  |         |
|--------------------------------------------------------------------------------------------|--------------|--------------|------------------|---------|
| Client.....                                                                                | Owens IL     |              |                  |         |
| Test number.....                                                                           | Run 1        | Run 2        | Run 3            | Average |
| Date.....                                                                                  | May 20, 2019 | May 20, 2019 | May 20, 2019     | --      |
| Start / Stop time.....                                                                     | 1205-1411    | 1507-1706    | 1801-1930        | --      |
| <b>BLANK</b>                                                                               |              |              |                  |         |
| Solvent.....                                                                               | Acetone      | Water        | *Dichloromethane |         |
| V <sub>a</sub> (volume of blank), ml.....                                                  | 128          | 162          | 150              | --      |
| m <sub>a</sub> (mass of residue in solvent), mg-PM residue.....                            | 0.86         | 1.05         | 0.00             | --      |
| m <sub>max</sub> (mass of residue in solvent correction limit), mg-PM residue....          | 1.01         | 1.62         | 1.99             | --      |
| ρ <sub>a</sub> (density of solvent) mg-solvent/ml-solvent.....                             | 791          | 1,000        | 1,325            | --      |
| C <sub>a</sub> (solvent blank residue conc.) mg-PM residue/mg-solvent.....                 | 0.000008     | 0.000006     | 0.000000         | --      |
| C <sub>max</sub> (solvent blank residue conc. limit) mg-PM residue/mg-solvent..            | 0.000010     | 0.000010     | 0.000010         | --      |
| C <sub>a</sub> (solvent blank residue conc. applicable) mg-PM residue/mg-solve             | 0.000008     | 0.000006     | 0.000000         | --      |
| <b>PM</b>                                                                                  |              |              |                  |         |
| m <sub>f</sub> (F½ particulate matter catch - filter), mg.....                             | 43.18        | 40.05        | 37.41            | 40.21   |
| V <sub>aw</sub> (volume of acetone wash used) ml-Acetone.....                              | 75           | 59           | 62               | --      |
| W <sub>a</sub> (residue in acetone wash) mg-PM residue.....                                | 0.504        | 0.396        | 0.417            | --      |
| m <sub>a</sub> (F½ particulate matter catch - acetone rinse), mg.....                      | 2.65         | 1.83         | 3.35             | 2.61    |
| m <sub>a</sub> (F½ particulate matter catch - acetone rinse corrected), mg.....            | 2.15         | 1.43         | 2.93             | 2.17    |
| m <sub>nf</sub> (F½ particulate matter catch - combined), mg.....                          | 45.33        | 41.48        | 40.34            | 42.38   |
| V <sub>ww</sub> (volume of DI H <sub>2</sub> O sample), ml-water.....                      | 290          | 400          | 347              | --      |
| V <sub>ww</sub> (volume of DI H <sub>2</sub> O wash & impinger charge used), ml-water..... | 247          | 357          | 314              | --      |
| W <sub>w</sub> (residue in water wash) mg-PM residue.....                                  | 1.600        | 2.311        | 2.034            | --      |
| m <sub>w</sub> (B½ particulate matter catch - water fraction), mg.....                     | 43.34        | 52.20        | 39.34            | 44.96   |
| m <sub>w</sub> (B½ particulate matter catch - water rinse corrected), mg.....              | 41.74        | 49.89        | 37.31            | 42.98   |
| V <sub>baw</sub> (volume of acetone wash used), ml-acetone.....                            | 116          | 102          | 101              | --      |
| W <sub>ba</sub> (residue in acetone wash) mg-PM residue.....                               | 0.779        | 0.685        | 0.679            | --      |
| m <sub>ba</sub> (B½ particulate matter catch - acetone fraction), mg.....                  | 13.09        | 1.97         | 3.07             | 6.04    |
| m <sub>ba</sub> (B½ particulate matter catch - acetone rinse corrected), mg.....           | 12.31        | 1.28         | 2.39             | 5.33    |
| V <sub>dw</sub> (volume of dichloromethane wash used), ml-MeCl <sub>2</sub> .....          | 150          | 150          | 150              | --      |
| W <sub>d</sub> (residue in MeCl <sub>2</sub> wash) mg-PM residue.....                      | 0.000        | 0.000        | 0.000            | --      |
| m <sub>d</sub> (B½ particulate matter catch - MeCl <sub>2</sub> fraction), mg.....         | 0.13         | -0.34        | 0.10             | -0.04   |
| m <sub>d</sub> (B½ particulate matter catch - MeCl <sub>2</sub> rinse corrected), mg.....  | 0.13         | 0.00         | 0.10             | 0.08    |
| m <sub>nb</sub> (B½ particulate matter catch - combined), mg.....                          | 54.18        | 51.17        | 39.80            | 48.38   |
| m <sub>n</sub> (total particulate matter catch - combined), mg.....                        | 99.51        | 92.66        | 80.14            | 90.77   |
| <b>OREGON DEQ IN-STOCK DETECTION LIMIT</b>                                                 |              |              |                  |         |
| m <sub>n</sub> (particulate matter catch - ISDL), mg.....                                  | 7.00         | 7.00         | 7.00             | 7.00    |
| m <sub>n</sub> (particulate matter catch - REPORTING), mg.....                             | 99.51        | 92.66        | 80.14            | 90.77   |

\* There was no DCM blank.

| SOURCE TEST DATA SUMMARY<br>OREGON DEQ METHOD 5                                 |                 |              |              |         |
|---------------------------------------------------------------------------------|-----------------|--------------|--------------|---------|
| Client.....                                                                     | Owens IL        |              |              |         |
| Unit / Location.....                                                            | Furnace A South |              |              |         |
| A (stack area), ft <sup>2</sup> .....                                           | 10.679          |              |              |         |
| T <sub>ref</sub> (reference temperature), °F.....                               | 68              |              |              |         |
| Production Basis, tons/hr.....                                                  | 8.42            | 8.42         | 8.42         | 8.42    |
| Production Basis, Kg/hr.....                                                    | 7,639           | 7,639        | 7,639        | 7,639   |
| Test number.....                                                                | Run 1           | Run 2        | Run 3        | Average |
| Date.....                                                                       | May 20, 2019    | May 20, 2019 | May 20, 2019 | --      |
| Start / Stop time.....                                                          | 1146-1351       | 1531-1700    | 1731-1900    | --      |
| Meter box number.....                                                           | MB 30           | MB 30        | MB 30        | --      |
| C <sub>p</sub> (pitot coefficient), dimensionless.....                          | 0.84            | 0.84         | 0.84         | 0.84    |
| Y (meter calibration factor), dimensionless.....                                | 0.9865          | 0.9865       | 0.9865       | 0.9865  |
| Θ (sample time), min.....                                                       | 60              | 60           | 60           | 60      |
| Nozzle diameter, in.....                                                        | 0.2117          | 0.2117       | 0.2117       | 0.2117  |
| P <sub>bar</sub> (barometric pressure), in Hg.....                              | 29.76           | 29.76        | 29.76        | 29.76   |
| V <sub>m</sub> (meter box volume), acf.....                                     | 44.142          | 42.802       | 47.023       | 44.656  |
| V <sub>ie</sub> (impinger liquid ), gm.....                                     | 48.0            | 43.6         | 47.6         | 46.4    |
| T <sub>m</sub> (meter temperature), °F.....                                     | 69.2            | 72.2         | 68.8         | 70.1    |
| ΔH (meter pressure), in. H <sub>2</sub> O.....                                  | 1.856           | 1.739        | 2.105        | 1.900   |
| ΔP (velocity head), in. H <sub>2</sub> O.....                                   | 1.3235          | 1.2106       | 1.5118       | 1.3486  |
| P <sub>g</sub> (static pressure), in. H <sub>2</sub> O.....                     | -0.93           | -1.20        | -1.20        | -1.11   |
| T <sub>s</sub> (stack temperature), °F.....                                     | 360.4           | 353.2        | 359.8        | 357.8   |
| %O <sub>2</sub> (oxygen stack gas), % volume dry.....                           | 17.340          | 17.180       | 17.440       | 17.320  |
| %CO <sub>2</sub> (carbon dioxide stack gas), % volume dry.....                  | 2.709           | 2.761        | 2.579        | 2.683   |
| PM                                                                              |                 |              |              |         |
| m <sub>f</sub> (F½ particulate matter catch - filter), mg.....                  | 33.07           | 33.13        | 35.86        | 34.02   |
| m <sub>a</sub> (F½ particulate matter catch - acetone rinse corrected), mg..... | 2.44            | 1.77         | 2.82         | 2.35    |
| m <sub>if</sub> (F½ particulate matter catch - combined), mg.....               | 35.51           | 34.90        | 38.68        | 36.37   |
| m <sub>hb</sub> (B½ particulate matter catch - combined), mg.....               | 64.83           | 36.84        | 63.68        | 55.12   |
| m <sub>t</sub> (total particulate matter catch - combined), mg.....             | 100.35          | 71.74        | 102.37       | 91.49   |
| OREGON DEQ IN-STACK DETECTION LIMIT                                             |                 |              |              |         |
| m <sub>l</sub> (particulate matter catch - ISDL), mg.....                       | 7.00            | 7.00         | 7.00         | 7.00    |
| m <sub>r</sub> (particulate matter catch - REPORTING), mg.....                  | 100.35          | 71.74        | 102.37       | 91.49   |
| V <sub>m(std)</sub> (standard sample volume), dscf.....                         | 43.412          | 41.847       | 46.311       | 43.857  |
| V <sub>m(std)</sub> (standard sample volume), dscm.....                         | 1.229           | 1.185        | 1.311        | 1.242   |
| V <sub>w(std)</sub> (water vapor volume), scf.....                              | 2.263           | 2.056        | 2.244        | 2.188   |
| B <sub>ws</sub> (moisture fraction), non-dimensional.....                       | 0.0495          | 0.0468       | 0.0462       | 0.0475  |
| B <sub>ws</sub> (moisture fraction saturated), non-dimensional.....             | NA              | NA           | NA           | NA      |
| B <sub>ws</sub> (moisture fraction applicable), non-dimensional.....            | 0.0495          | 0.0468       | 0.0462       | 0.0475  |
| M <sub>d</sub> (stack gas molecular weight), dry.....                           | 29.127          | 29.129       | 29.110       | 29.122  |
| M <sub>s</sub> (stack gas molecular weight), wet.....                           | 28.576          | 28.608       | 28.597       | 28.593  |
| P <sub>s</sub> (absolute stack pressure), in Hg.....                            | 29.692          | 29.672       | 29.672       | 29.678  |
| V <sub>s</sub> (stack gas velocity), ft/sec.....                                | 81.235          | 77.334       | 86.791       | 81.787  |
| Q (stack flow rate), acf/min.....                                               | 52,052          | 49,552       | 55,611       | 52,405  |
| Q <sub>sw</sub> (stack flow rate), wscf/min.....                                | 33,245          | 31,908       | 35,518       | 33,557  |
| Q <sub>sd</sub> (stack flow rate), dscf/min.....                                | 31,598          | 30,414       | 33,877       | 31,963  |
| Q <sub>sd</sub> (stack flow rate), dscm/hr.....                                 | 53,685          | 51,674       | 57,557       | 54,305  |
| I (isokinetic ratio), %.....                                                    | 100.0           | 100.2        | 99.5         | 99.9    |
| C <sub>s</sub> (F½ grain loading), gr/dscf.....                                 | 0.0126          | 0.0128       | 0.0129       | 0.0128  |
| E (F½ mass emissions), lb/hr.....                                               | 3.412           | 3.348        | 3.735        | 3.499   |
| E (F½ mass emissions), lb/ton-Glass.....                                        | 0.405           | 0.398        | 0.444        | 0.416   |
| E (F½ mass emissions), gm/hr.....                                               | 1,548           | 1,519        | 1,694        | 1,587   |
| E (F½ mass emissions),gm/Kg-Glass.....                                          | 0.203           | 0.199        | 0.222        | 0.208   |
| C <sub>s</sub> (B½ grain loading), gr/dscf.....                                 | 0.0230          | 0.0136       | 0.0212       | 0.0192  |
| M (B½ mass emissions), lb/hr.....                                               | 6.229           | 3.534        | 6.149        | 5.304   |
| E (B½ mass emissions), lb/ton-Glass.....                                        | 0.740           | 0.420        | 0.730        | 0.630   |
| E (B½ mass emissions), gm/hr.....                                               | 2,825           | 1,603        | 2,789        | 2,406   |
| E (B½ mass emissions),gm/Kg-Glass.....                                          | 0.370           | 0.210        | 0.365        | 0.315   |
| C <sub>s</sub> (total grain loading), gr/dscf.....                              | 0.0356          | 0.0264       | 0.0340       | 0.0320  |
| C <sub>s</sub> (total grain loading), gm/dscm.....                              | 0.0816          | 0.0605       | 0.0781       | 0.0734  |
| M (total mass emissions), lb/hr.....                                            | 9.641           | 6.883        | 9.884        | 8.803   |
| E (total mass emissions), lb/ton-Glass.....                                     | 1.145           | 0.817        | 1.174        | 1.045   |
| E (total mass emissions), gm/hr.....                                            | 4,373           | 3,122        | 4,483        | 3,993   |
| E (total mass emissions),gm/Kg-Glass.....                                       | 0.573           | 0.409        | 0.587        | 0.523   |
| <sup>1</sup> E (total mass emissions),gm/Kg-Glass.....                          | 0.544           | 0.380        | 0.558        | 0.494   |

<sup>1</sup> Equation 15a of the permit is used.

# LAB SUMMARY

## OREGON DEQ METHOD 5

Client..... Owens IL  
Unit / Location.....Furnace A South

|                        |              |              |              |         |
|------------------------|--------------|--------------|--------------|---------|
| Test number.....       | Run 1        | Run 2        | Run 3        | Average |
| Date.....              | May 20, 2019 | May 20, 2019 | May 20, 2019 | --      |
| Start / Stop time..... | 1146-1351    | 1531-1700    | 1731-1900    | --      |

### BLANK

|                                                                                    |          |          |                  |    |
|------------------------------------------------------------------------------------|----------|----------|------------------|----|
| Solvent.....                                                                       | Acetone  | Water    | *Dichloromethane |    |
| V <sub>a</sub> (volume of blank), ml.....                                          | 128      | 162      | 150              | -- |
| m <sub>a</sub> (mass of residue in solvent), mg-PM residue.....                    | 0.86     | 1.05     | 0.00             | -- |
| m <sub>max</sub> (mass of residue in solvent correction limit), mg-PM residue..... | 1.01     | 1.62     | 1.99             | -- |
| ρ <sub>a</sub> (density of solvent) mg-solvent/ml-solvent.....                     | 791      | 1,000    | 1,325            | -- |
| C <sub>a</sub> (solvent blank residue conc.) mg-PM residue/mg-solvent.....         | 0.000008 | 0.000006 | 0.000000         | -- |
| C <sub>max</sub> (solvent blank residue conc. limit) mg-PM residue/mg-solvent..    | 0.000010 | 0.000010 | 0.000010         | -- |
| C <sub>a</sub> (solvent blank residue conc. applicable) mg-PM residue/mg-solve     | 0.000008 | 0.000006 | 0.000000         | -- |

### PM

|                                                                                            |        |       |        |       |
|--------------------------------------------------------------------------------------------|--------|-------|--------|-------|
| m <sub>f</sub> (F½ particulate matter catch - filter), mg.....                             | 33.07  | 33.13 | 35.86  | 34.02 |
| V <sub>aw</sub> (volume of acetone wash used) ml-Acetone.....                              | 102    | 68    | 59     | --    |
| W <sub>a</sub> (residue in acetone wash) mg-PM residue.....                                | 0.685  | 0.457 | 0.396  | --    |
| m <sub>a</sub> (F½ particulate matter catch - acetone rinse), mg.....                      | 3.13   | 2.23  | 3.22   | 2.86  |
| m <sub>a</sub> (F½ particulate matter catch - acetone rinse corrected), mg.....            | 2.44   | 1.77  | 2.82   | 2.35  |
| m <sub>nf</sub> (F½ particulate matter catch - combined), mg.....                          | 35.51  | 34.90 | 38.68  | 36.37 |
| V <sub>ww</sub> (volume of DI H <sub>2</sub> O sample), ml-water.....                      | 335    | 362   | 354    | --    |
| V <sub>ww</sub> (volume of DI H <sub>2</sub> O wash & impinger charge used), ml-water..... | 300    | 328   | 322    | --    |
| W <sub>w</sub> (residue in water wash) mg-PM residue.....                                  | 1.944  | 2.125 | 2.085  | --    |
| m <sub>w</sub> (B½ particulate matter catch - water fraction), mg.....                     | 61.74  | 37.87 | 64.28  | 54.63 |
| m <sub>w</sub> (B½ particulate matter catch - water rinse corrected), mg.....              | 59.80  | 35.74 | 62.19  | 52.58 |
| V <sub>baw</sub> (volume of acetone wash used), ml-acetone.....                            | 115    | 136   | 100    | --    |
| W <sub>ba</sub> (residue in acetone wash) mg-PM residue.....                               | 0.773  | 0.914 | 0.672  | --    |
| m <sub>ba</sub> (B½ particulate matter catch - acetone fraction), mg.....                  | 5.62   | 1.94  | 1.85   | 3.14  |
| m <sub>ba</sub> (B½ particulate matter catch - acetone rinse corrected), mg.....           | 4.85   | 1.03  | 1.18   | 2.35  |
| V <sub>dw</sub> (volume of dichloromethane wash used), ml-MeCl <sub>2</sub> .....          | 150    | 150   | 150    | --    |
| W <sub>d</sub> (residue in MeCl <sub>2</sub> wash) mg-PM residue.....                      | 0.000  | 0.000 | 0.000  | --    |
| m <sub>d</sub> (B½ particulate matter catch - MeCl <sub>2</sub> fraction), mg.....         | 0.19   | 0.07  | 0.31   | 0.19  |
| m <sub>d</sub> (B½ particulate matter catch - MeCl <sub>2</sub> rinse corrected), mg.....  | 0.19   | 0.07  | 0.31   | 0.19  |
| m <sub>nb</sub> (B½ particulate matter catch - combined), mg.....                          | 64.83  | 36.84 | 63.68  | 55.12 |
| m <sub>n</sub> (total particulate matter catch - combined), mg.....                        | 100.35 | 71.74 | 102.37 | 91.49 |

### OREGON DEQ IN-STOCK DETECTION LIMIT

|                                                                |        |       |        |       |
|----------------------------------------------------------------|--------|-------|--------|-------|
| m <sub>n</sub> (particulate matter catch - ISDL), mg.....      | 7.00   | 7.00  | 7.00   | 7.00  |
| m <sub>n</sub> (particulate matter catch - REPORTING), mg..... | 100.35 | 71.74 | 102.37 | 91.49 |

\* There was no DCM Blank

| SOURCE TEST DATA SUMMARY<br>OREGON DEQ METHOD 5                                 |             |             |              |         |
|---------------------------------------------------------------------------------|-------------|-------------|--------------|---------|
| Client.....                                                                     | Owens IL    |             |              |         |
| Unit / Location.....                                                            | Furnace D   |             |              |         |
| A (stack area), ft <sup>2</sup> .....                                           | 4.587       |             |              |         |
| T <sub>ref</sub> (reference temperature), °F.....                               | 68          |             |              |         |
| Production Basis, tons/hr.....                                                  | 7.40        | 7.40        | 7.40         | 7.40    |
| Production Basis, Kg/hr.....                                                    | 6,717       | 6,717       | 6,717        | 6,717   |
| Test number.....                                                                | Run 1       | Run 2       | Run 4        | Average |
| Date.....                                                                       | May 15 2019 | May 15 2019 | May 15, 2019 | --      |
| Start / Stop time.....                                                          | 0932-1104   | 1144-1247   | 1526-1627    | --      |
| Meter box number.....                                                           | MB 30       | MB 30       | MB 30        | --      |
| C <sub>p</sub> (pitot coefficient), dimensionless.....                          | 0.84        | 0.84        | 0.84         | 0.84    |
| Y (meter calibration factor), dimensionless.....                                | 0.9865      | 0.9865      | 0.9865       | 0.9865  |
| Θ (sample time), min.....                                                       | 60          | 60          | 60           | 60      |
| Nozzle diameter, in.....                                                        | 0.3256      | 0.3256      | 0.3260       | 0.3257  |
| P <sub>bar</sub> (barometric pressure), in Hg.....                              | 29.67       | 29.67       | 29.67        | 29.67   |
| V <sub>m</sub> (meter box volume), acf.....                                     | 44.228      | 42.298      | 44.854       | 43.793  |
| V <sub>lc</sub> (impinger liquid), gm.....                                      | 170.5       | 160.5       | 152.3        | 161.1   |
| T <sub>m</sub> (meter temperature), °F.....                                     | 69.3        | 69.3        | 68.2         | 68.9    |
| ΔH (meter pressure), in. H <sub>2</sub> O.....                                  | 1.791       | 1.667       | 1.823        | 1.760   |
| ΔP (velocity head), in. H <sub>2</sub> O.....                                   | 0.4509      | 0.4166      | 0.4610       | 0.4429  |
| P <sub>g</sub> (static pressure), in. H <sub>2</sub> O.....                     | 0.08        | 0.08        | 0.08         | 0.08    |
| T <sub>s</sub> (stack temperature), °F.....                                     | 711.6       | 701.7       | 711.4        | 708.2   |
| %O <sub>2</sub> (oxygen stack gas), % volume dry.....                           | 6.703       | 7.062       | 6.849        | 6.871   |
| %CO <sub>2</sub> (carbon dioxide stack gas), % volume dry.....                  | 9.885       | 9.730       | 9.795        | 9.803   |
| PM                                                                              |             |             |              |         |
| m <sub>f</sub> (F½ particulate matter catch - filter), mg.....                  | 233.39      | 224.35      | 223.29       | 227.01  |
| m <sub>a</sub> (F½ particulate matter catch - acetone rinse corrected), mg..... | 36.83       | 78.56       | 47.33        | 54.24   |
| m <sub>ref</sub> (F½ particulate matter catch - combined), mg.....              | 270.22      | 302.91      | 270.62       | 281.25  |
| m <sub>nb</sub> (B½ particulate matter catch - combined), mg.....               | 79.30       | 69.68       | 41.16        | 63.38   |
| m <sub>n</sub> (total particulate matter catch - combined), mg.....             | 349.52      | 372.58      | 311.78       | 344.63  |
| OREGON DEQ IN-STACK DETECTION LIMIT                                             |             |             |              |         |
| m <sub>n</sub> (particulate matter catch - ISDL), mg.....                       | 7.00        | 7.00        | 7.00         | 7.00    |
| m <sub>n</sub> (particulate matter catch - REPORTING), mg.....                  | 349.52      | 372.58      | 311.78       | 344.63  |
| V <sub>m(std)</sub> (standard sample volume), dscf.....                         | 43.348      | 41.448      | 44.060       | 42.952  |
| V <sub>m(std)</sub> (standard sample volume), dscm.....                         | 1.227       | 1.174       | 1.248        | 1.216   |
| V <sub>w(std)</sub> (water vapor volume), scf.....                              | 8.039       | 7.568       | 7.181        | 7.596   |
| B <sub>ws</sub> (moisture fraction), non-dimensional.....                       | 0.1564      | 0.1544      | 0.1401       | 0.1503  |
| B <sub>ws</sub> (moisture fraction saturated), non-dimensional.....             | NA          | NA          | NA           | NA      |
| B <sub>ws</sub> (moisture fraction applicable), non-dimensional.....            | 0.1564      | 0.1544      | 0.1401       | 0.1503  |
| M <sub>d</sub> (stack gas molecular weight), dry.....                           | 29.850      | 29.839      | 29.841       | 29.843  |
| M <sub>s</sub> (stack gas molecular weight), wet.....                           | 27.996      | 28.011      | 28.182       | 28.063  |
| P <sub>s</sub> (absolute stack pressure), in Hg.....                            | 29.676      | 29.676      | 29.676       | 29.676  |
| V <sub>s</sub> (stack gas velocity), ft/sec.....                                | 57.265      | 54.793      | 57.707       | 56.588  |
| Q (stack flow rate), acf/min.....                                               | 15,760      | 15,080      | 15,882       | 15,574  |
| Q <sub>sw</sub> (stack flow rate), wscf/min.....                                | 7,045       | 6,798       | 7,100        | 6,981   |
| Q <sub>sd</sub> (stack flow rate), dscf/min.....                                | 5,943       | 5,749       | 6,105        | 5,932   |
| Q <sub>sd</sub> (stack flow rate), dscm/hr.....                                 | 10,097      | 9,767       | 10,373       | 10,079  |
| I (isokinetic ratio), %.....                                                    | 96.4        | 95.3        | 95.2         | 95.6    |
| C <sub>s</sub> (F½ grain loading), gr/dscf.....                                 | 0.0960      | 0.1125      | 0.0946       | 0.1010  |
| E (F½ mass emissions), lb/hr.....                                               | 4.890       | 5.546       | 4.950        | 5.128   |
| E (F½ mass emissions), lb/ton-Glass.....                                        | 0.660       | 0.749       | 0.669        | 0.693   |
| E (F½ mass emissions), gm/hr.....                                               | 2,218       | 2,515       | 2,245        | 2,326   |
| E (F½ mass emissions), gm/Kg-Glass.....                                         | 0.330       | 0.374       | 0.334        | 0.346   |
| C <sub>s</sub> (B½ grain loading), gr/dscf.....                                 | 0.0282      | 0.0259      | 0.0144       | 0.0228  |
| M (B½ mass emissions), lb/hr.....                                               | 1.435       | 1.276       | 0.753        | 1.155   |
| E (B½ mass emissions), lb/ton-Glass.....                                        | 0.194       | 0.172       | 0.102        | 0.156   |
| E (B½ mass emissions), gm/hr.....                                               | 651         | 579         | 341          | 524     |
| E (B½ mass emissions), gm/Kg-Glass.....                                         | 0.097       | 0.086       | 0.051        | 0.078   |
| C <sub>s</sub> (total grain loading), gr/dscf.....                              | 0.1242      | 0.1384      | 0.1090       | 0.1239  |
| C <sub>s</sub> (total grain loading), gm/dscm.....                              | 0.2847      | 0.3174      | 0.2499       | 0.2840  |
| M (total mass emissions), lb/hr.....                                            | 6.325       | 6.821       | 5.703        | 6.283   |
| E (total mass emissions), lb/ton-Glass.....                                     | 0.854       | 0.921       | 0.770        | 0.849   |
| E (total mass emissions), gm/hr.....                                            | 2,869       | 3,094       | 2,587        | 2,850   |
| E (total mass emissions), gm/Kg-Glass.....                                      | 0.427       | 0.461       | 0.385        | 0.424   |
| <sup>1</sup> E (total mass emissions), gm/Kg-Glass.....                         | 0.394       | 0.428       | 0.352        | 0.391   |

NOTES: Run 3 failed the post test leak check.

<sup>1</sup> Equation 15a of the permit is used.

# LAB SUMMARY

## OREGON DEQ METHOD 5

|                                                                                            |             |             |                  |         |
|--------------------------------------------------------------------------------------------|-------------|-------------|------------------|---------|
| Client.....                                                                                | Owens IL    |             |                  |         |
| Unit / Location.....                                                                       | Furnace D   |             |                  |         |
| Test number.....                                                                           | Run 1       | Run 2       | Run 4            | Average |
| Date.....                                                                                  | May 15 2019 | May 15 2019 | May 15, 2019     | --      |
| Start / Stop time.....                                                                     | 0932-1104   | 1144-1247   | 1526-1627        | --      |
| <b>BLANK</b>                                                                               |             |             |                  |         |
| Solvent.....                                                                               | Acetone     | Water       | *Dichloromethane |         |
| V <sub>a</sub> (volume of blank), ml.....                                                  | 128         | 162         | 150              | --      |
| m <sub>a</sub> (mass of residue in solvent), mg-PM residue.....                            | 0.86        | 1.05        | 0.00             | --      |
| m <sub>max</sub> (mass of residue in solvent correction limit), mg-PM residue.....         | 1.01        | 1.62        | 1.99             | --      |
| ρ <sub>a</sub> (density of solvent) mg-solvent/ml-solvent.....                             | 791         | 1,000       | 1,325            | --      |
| C <sub>a</sub> (solvent blank residue conc.) mg-PM residue/mg-solvent.....                 | 0.000008    | 0.000006    | 0.000000         | --      |
| C <sub>max</sub> (solvent blank residue conc. limit) mg-PM residue/mg-solvent..            | 0.000010    | 0.000010    | 0.000010         | --      |
| C <sub>a</sub> (solvent blank residue conc. applicable) mg-PM residue/mg-solve             | 0.000008    | 0.000006    | 0.000000         | --      |
| <b>PM</b>                                                                                  |             |             |                  |         |
| m <sub>f</sub> (F½ particulate matter catch - filter), mg.....                             | 233.39      | 224.35      | 223.29           | 227.01  |
| V <sub>aw</sub> (volume of acetone wash used) ml-Acetone.....                              | 94          | 96          | 124              | --      |
| W <sub>a</sub> (residue in acetone wash) mg-PM residue.....                                | 0.632       | 0.645       | 0.833            | --      |
| m <sub>a</sub> (F½ particulate matter catch - acetone rinse), mg.....                      | 37.46       | 79.20       | 48.16            | 54.94   |
| m <sub>a</sub> (F½ particulate matter catch - acetone rinse corrected), mg.....            | 36.83       | 78.56       | 47.33            | 54.24   |
| m <sub>nt</sub> (F½ particulate matter catch - combined), mg.....                          | 270.22      | 302.91      | 270.62           | 281.25  |
| V <sub>ww</sub> (volume of DI H <sub>2</sub> O sample), ml-water.....                      | 365         | 385         | 390              | --      |
| V <sub>ww</sub> (volume of DI H <sub>2</sub> O wash & impinger charge used), ml-water..... | 218         | 237         | 250              | --      |
| W <sub>w</sub> (residue in water wash) mg-PM residue.....                                  | 1.413       | 1.535       | 1.621            | --      |
| m <sub>w</sub> (B½ particulate matter catch - water fraction), mg.....                     | 74.34       | 66.58       | 40.53            | 60.48   |
| m <sub>w</sub> (B½ particulate matter catch - water rinse corrected), mg.....              | 72.93       | 65.04       | 38.91            | 58.96   |
| V <sub>baw</sub> (volume of acetone wash used), ml-acetone.....                            | 156         | 95          | 101              | --      |
| W <sub>ba</sub> (residue in acetone wash) mg-PM residue.....                               | 1.048       | 0.638       | 0.679            | --      |
| m <sub>ba</sub> (B½ particulate matter catch - acetone fraction), mg.....                  | 7.15        | 4.99        | 2.90             | 5.01    |
| m <sub>ba</sub> (B½ particulate matter catch - acetone rinse corrected), mg.....           | 6.10        | 4.35        | 2.22             | 4.23    |
| V <sub>dw</sub> (volume of dichloromethane wash used), ml-MeCl <sub>2</sub> .....          | 150         | 150         | 150              | --      |
| W <sub>d</sub> (residue in MeCl <sub>2</sub> wash) mg-PM residue.....                      | 0.000       | 0.000       | 0.000            | --      |
| m <sub>d</sub> (B½ particulate matter catch - MeCl <sub>2</sub> fraction), mg.....         | 0.27        | 0.28        | 0.03             | 0.19    |
| m <sub>d</sub> (B½ particulate matter catch - MeCl <sub>2</sub> rinse corrected), mg.....  | 0.27        | 0.28        | 0.03             | 0.19    |
| m <sub>nd</sub> (B½ particulate matter catch - combined), mg.....                          | 79.30       | 69.68       | 41.16            | 63.38   |
| m <sub>n</sub> (total particulate matter catch - combined), mg.....                        | 349.52      | 372.58      | 311.78           | 344.63  |
| <b>OREGON DEQ IN-STACK DETECTION LIMIT</b>                                                 |             |             |                  |         |
| m <sub>n</sub> (particulate matter catch - ISDL), mg.....                                  | 7.00        | 7.00        | 7.00             | 7.00    |
| m <sub>n</sub> (particulate matter catch - REPORTING), mg.....                             | 349.52      | 372.58      | 311.78           | 344.63  |

\* There was no DCM blank.

## **Appendix A.3**

### **Formaldehyde Spreadsheets**

## SOURCE TEST DATA SUMMARY

### EPA METHOD 316 - FORMALDEHYDE

|                                                                      |                 |              |              |         |
|----------------------------------------------------------------------|-----------------|--------------|--------------|---------|
| Client.....                                                          | Owens IL        |              |              |         |
| Unit / Location.....                                                 | Furnace A North |              |              |         |
| A (stack area), ft <sup>2</sup> .....                                | 10.752          |              |              |         |
| T <sub>ref</sub> (reference temperature), °F.....                    | 68              |              |              |         |
| Production Basis, tons/hr.....                                       | 8.42            | 8.42         | 8.42         | 8.42    |
| Test number.....                                                     | 1               | 2            | 3            | Average |
| Date.....                                                            | May 20, 2019    | May 20, 2019 | May 20, 2019 | --      |
| Start / Stop time.....                                               | 1205-1411       | 1503-1706    | 1801-1930    | --      |
| Meter box number.....                                                | MB 4            | MB 4         | MB 4         | --      |
| C <sub>p</sub> (pitot coefficient), dimensionless .....              | 0.84            | 0.84         | 0.84         | 0.84    |
| Y (meter calibration factor), dimensionless.....                     | 0.9875          | 0.9875       | 0.9875       | 0.9875  |
| Θ (sample time), min.....                                            | 60              | 60           | 60           | 60      |
| Nozzle diameter, in.....                                             | 0.1778          | 0.1778       | 0.1778       | 0.1778  |
| P <sub>bar</sub> (barometric pressure), in Hg.....                   | 29.76           | 29.76        | 29.76        | 29.76   |
| V <sub>m</sub> (meter box volume), acf.....                          | 34.102          | 32.648       | 33.228       | 33.326  |
| V <sub>lc</sub> (impinger liquid ), gm.....                          | 35.6            | 38.7         | 39.2         | 37.8    |
| T <sub>m</sub> (meter temperature), °F.....                          | 73.0            | 69.9         | 65.1         | 69.3    |
| ΔH (meter pressure), in. H <sub>2</sub> O.....                       | 0.994           | 0.956        | 0.972        | 0.974   |
| ΔP (velocity head), in. H <sub>2</sub> O.....                        | 1.6322          | 1.5548       | 1.5984       | 1.5951  |
| P <sub>g</sub> (static pressure), in. H <sub>2</sub> O.....          | -0.93           | -0.91        | -0.91        | -0.92   |
| T <sub>s</sub> (stack temperature), °F.....                          | 394.2           | 382.0        | 401.9        | 392.7   |
| %O <sub>2</sub> (oxygen stack gas), % volume dry.....                | 17.340          | 17.180       | 17.440       | 17.320  |
| %CO <sub>2</sub> (carbon dioxide stack gas), % volume dry.....       | 2.709           | 2.761        | 2.579        | 2.683   |
| V <sub>m(std)</sub> (standard sample volume), dscf.....              | 33.260          | 32.030       | 32.897       | 32.729  |
| V <sub>m(std)</sub> (standard sample volume), dscm.....              | 0.942           | 0.907        | 0.932        | 0.927   |
| V <sub>w(std)</sub> (water vapor volume), scf.....                   | 1.679           | 1.825        | 1.848        | 1.784   |
| B <sub>ws</sub> (moisture fraction), non-dimensional.....            | 0.0480          | 0.0539       | 0.0532       | 0.0517  |
| B <sub>ws</sub> (moisture fraction saturated), non-dimensional.....  | NA              | NA           | NA           | NA      |
| B <sub>ws</sub> (moisture fraction applicable), non-dimensional..... | 0.0480          | 0.0539       | 0.0532       | 0.0517  |
| M <sub>d</sub> (stack gas molecular weight), dry.....                | 29.127          | 29.129       | 29.110       | 29.122  |
| M <sub>s</sub> (stack gas molecular weight), wet.....                | 28.592          | 28.529       | 28.519       | 28.547  |
| P <sub>s</sub> (absolute stack pressure), in Hg.....                 | 29.692          | 29.693       | 29.693       | 29.693  |
| V <sub>s</sub> (stack gas velocity), ft/sec.....                     | 92.025          | 89.276       | 91.594       | 90.965  |
| Q (stack flow rate), acf/min.....                                    | 59,368          | 57,594       | 59,089       | 58,684  |
| Q <sub>sw</sub> (stack flow rate), wscf/min.....                     | 36,418          | 35,840       | 35,925       | 36,061  |
| Q <sub>sd</sub> (stack flow rate), dscf/min.....                     | 34,668          | 33,909       | 34,014       | 34,197  |
| I (isokinetic ratio), %.....                                         | 99.7            | 98.1         | 100.5        | 99.4    |
| <b>FORMALDEHYDE</b>                                                  |                 |              |              |         |
| Formaldehyde, ug.....                                                | 16.20           | 15.90        | 15.20        | 15.77   |
| Formaldehyde, mg.....                                                | 0.0162          | 0.0159       | 0.0152       | 0.0158  |
| Formaldehyde, mg/m <sup>3</sup> .....                                | 0.0172          | 0.0175       | 0.0163       | 0.0170  |
| Formaldehyde, ppmv.....                                              | 0.0138          | 0.0140       | 0.0131       | 0.0136  |
| Formaldehyde, lb/hr.....                                             | 0.0022          | 0.0022       | 0.0021       | 0.0022  |
| Formaldehyde, lb/ton-Glass.....                                      | 0.00027         | 0.00026      | 0.00025      | 0.00026 |

NOTE: All Formaldehyde results are reported at the detection limit and are *Italic*.

## SOURCE TEST DATA SUMMARY

### EPA METHOD 316 - FORMALDEHYDE

|                                                                      |                 |              |              |         |
|----------------------------------------------------------------------|-----------------|--------------|--------------|---------|
| Client.....                                                          | Owens IL        |              |              |         |
| Unit / Location.....                                                 | Furnace A South |              |              |         |
| A (stack area), ft <sup>2</sup> .....                                | 10.679          |              |              |         |
| T <sub>ref</sub> (reference temperature), °F.....                    | 68              |              |              |         |
| Production Basis, tons/hr.....                                       | 8.42            | 8.42         | 8.42         | 8.42    |
| Test number.....                                                     | Run 1           | Run 2        | Run 3        | Average |
| Date.....                                                            | May 20, 2019    | May 20, 2019 | May 20, 2019 | --      |
| Start / Stop time.....                                               | 1146-1351       | 1531-1701    | 1730-1900    | --      |
| Meter box number.....                                                | MB 29           | MB 29        | MB 29        | --      |
| C <sub>p</sub> (pitot coefficient), dimensionless .....              | 0.84            | 0.84         | 0.84         | 0.84    |
| Y (meter calibration factor), dimensionless.....                     | 0.9927          | 0.9927       | 0.9927       | 0.9927  |
| Θ (sample time), min.....                                            | 60              | 60           | 60           | 60      |
| Nozzle diameter, in.....                                             | 0.1783          | 0.1783       | 0.1783       | 0.1783  |
| P <sub>bar</sub> (barometric pressure), in Hg.....                   | 29.76           | 29.76        | 29.76        | 29.76   |
| V <sub>m</sub> (meter box volume), acf.....                          | 32.835          | 30.333       | 30.420       | 31.584  |
| V <sub>lc</sub> (impinger liquid ), gm.....                          | 36.7            | 44.8         | 34.0         | 40.7    |
| T <sub>m</sub> (meter temperature), °F.....                          | 69.7            | 70.1         | 67.2         | 69.9    |
| ΔH (meter pressure), in. H <sub>2</sub> O.....                       | 1.039           | 0.826        | 0.833        | 0.932   |
| ΔP (velocity head), in. H <sub>2</sub> O.....                        | 1.5730          | 1.2538       | 1.2828       | 1.4134  |
| P <sub>g</sub> (static pressure), in. H <sub>2</sub> O.....          | -1.20           | -1.20        | -1.70        | -1.20   |
| T <sub>s</sub> (stack temperature), °F.....                          | 352.9           | 359.2        | 351.5        | 356.0   |
| %O <sub>2</sub> (oxygen stack gas), % volume dry.....                | 17.340          | 17.180       | 17.440       | 17.260  |
| %CO <sub>2</sub> (carbon dioxide stack gas), % volume dry.....       | 2.709           | 2.761        | 2.579        | 2.735   |
| V <sub>m(std)</sub> (standard sample volume), dscf.....              | 32.402          | 29.894       | 30.146       | 31.148  |
| V <sub>m(std)</sub> (standard sample volume), dscm.....              | 0.918           | 0.846        | 0.854        | 0.882   |
| V <sub>w(std)</sub> (water vapor volume), scf.....                   | 1.730           | 2.112        | 1.603        | 1.921   |
| B <sub>ws</sub> (moisture fraction), non-dimensional.....            | 0.0507          | 0.0660       | 0.0505       | 0.0583  |
| B <sub>ws</sub> (moisture fraction saturated), non-dimensional.....  | NA              | NA           | NA           |         |
| B <sub>ws</sub> (moisture fraction applicable), non-dimensional..... | 0.0507          | 0.0660       | 0.0505       | 0.0583  |
| M <sub>d</sub> (stack gas molecular weight), dry.....                | 29.127          | 29.129       | 29.110       | 29.128  |
| M <sub>s</sub> (stack gas molecular weight), wet.....                | 28.563          | 28.394       | 28.549       | 28.479  |
| P <sub>s</sub> (absolute stack pressure), in Hg.....                 | 29.672          | 29.672       | 29.635       | 29.672  |
| V <sub>s</sub> (stack gas velocity), ft/sec.....                     | 88.209          | 79.287       | 79.657       | 83.748  |
| Q (stack flow rate), acf/min.....                                    | 56,520          | 50,803       | 51,041       | 53,662  |
| Q <sub>sw</sub> (stack flow rate), wscf/min.....                     | 36,406          | 32,474       | 32,893       | 34,440  |
| Q <sub>sd</sub> (stack flow rate), dscf/min.....                     | 34,560          | 30,331       | 31,232       | 32,446  |
| I (isokinetic ratio), %.....                                         | 96.2            | 101.2        | 99.1         | 98.7    |
| <b>FORMALDEHYDE</b>                                                  |                 |              |              |         |
| Formaldehyde, ug.....                                                | 15.30           | 12.80        | 15.30        | 14.05   |
| Formaldehyde, mg.....                                                | 0.0153          | 0.0128       | 0.0153       | 0.0141  |
| Formaldehyde, mg/m <sup>3</sup> .....                                | 0.0167          | 0.0151       | 0.0179       | 0.0159  |
| Formaldehyde, ppmv.....                                              | 0.0134          | 0.0121       | 0.0144       | 0.0127  |
| Formaldehyde, lb/hr.....                                             | 0.0022          | 0.0017       | 0.0021       | 0.0019  |
| Formaldehyde, lb/ton-Glass.....                                      | 0.00026         | 0.00020      | 0.00025      | 0.00023 |

NOTE: All Formaldehyde results are reported at the detection limit and are **Italic**.

The post-test leak check for Run 3 was done at 12" while the highest vacuum during testing was 15". Run 3 was not used in the average results.

## SOURCE TEST DATA SUMMARY

### EPA METHOD 316 - FORMALDEHYDE

|                                                                      |              |              |              |          |
|----------------------------------------------------------------------|--------------|--------------|--------------|----------|
| Client.....                                                          | Owens IL     |              |              |          |
| Unit / Location.....                                                 | Furnace D    |              |              |          |
| A (stack area), ft <sup>2</sup> .....                                | 4.587        |              |              |          |
| T <sub>ref</sub> (reference temperature), °F.....                    | 68           |              |              |          |
| Production Basis, tons/hr.....                                       | 7.40         | 7.40         | 7.40         | 7.40     |
| Test number.....                                                     | Run 1        | Run 2        | Run 3        | Average  |
| Date.....                                                            | May 15, 2019 | May 15, 2019 | May 15, 2019 | --       |
| Start / Stop time.....                                               | 0932-1104    | 1144-1247    | 1345-1447    | --       |
| Meter box number.....                                                | MB 29        | MB 29        | MB 29        | --       |
| C <sub>p</sub> (pitot coefficient), dimensionless .....              | 0.84         | 0.84         | 0.84         | 0.84     |
| Y (meter calibration factor), dimensionless.....                     | 0.9927       | 0.9927       | 0.9927       | 0.9927   |
| Θ (sample time), min.....                                            | 60           | 60           | 60           | 60       |
| Nozzle diameter, in.....                                             | 0.3005       | 0.3005       | 0.3005       | 0.3005   |
| P <sub>bar</sub> (barometric pressure), in Hg.....                   | 29.67        | 29.67        | 29.67        | 29.67    |
| V <sub>m</sub> (meter box volume), acf.....                          | 40.073       | 38.180       | 38.248       | 38.834   |
| V <sub>lc</sub> (impinger liquid ), gm.....                          | 151.7        | 145.5        | 143.5        | 146.9    |
| T <sub>m</sub> (meter temperature), °F.....                          | 78.9         | 78.5         | 74.8         | 77.4     |
| ΔH (meter pressure), in. H <sub>2</sub> O.....                       | 1.461        | 1.263        | 1.283        | 1.336    |
| ΔP (velocity head), in. H <sub>2</sub> O.....                        | 0.4920       | 0.4308       | 0.4352       | 0.4526   |
| P <sub>g</sub> (static pressure), in. H <sub>2</sub> O.....          | 0.08         | 0.08         | 0.08         | 0.08     |
| T <sub>s</sub> (stack temperature), °F.....                          | 713.5        | 705.8        | 708.9        | 709.4    |
| %O <sub>2</sub> (oxygen stack gas), % volume dry.....                | 6.703        | 7.062        | 6.871        | 6.879    |
| %CO <sub>2</sub> (carbon dioxide stack gas), % volume dry.....       | 9.885        | 9.730        | 9.810        | 9.808    |
| V <sub>m(std)</sub> (standard sample volume), dscf.....              | 38.792       | 36.970       | 37.292       | 37.684   |
| V <sub>m(std)</sub> (standard sample volume), dscm.....              | 1.099        | 1.047        | 1.056        | 1.067    |
| V <sub>w(std)</sub> (water vapor volume), scf.....                   | 7.153        | 6.860        | 6.766        | 6.926    |
| B <sub>ws</sub> (moisture fraction), non-dimensional.....            | 0.1557       | 0.1565       | 0.1536       | 0.1553   |
| B <sub>ws</sub> (moisture fraction saturated), non-dimensional.....  | NA           | NA           | NA           | NA       |
| B <sub>ws</sub> (moisture fraction applicable), non-dimensional..... | 0.1557       | 0.1565       | 0.1536       | 0.1553   |
| M <sub>d</sub> (stack gas molecular weight), dry.....                | 29.850       | 29.839       | 29.844       | 29.844   |
| M <sub>s</sub> (stack gas molecular weight), wet.....                | 28.005       | 27.986       | 28.025       | 28.006   |
| P <sub>s</sub> (absolute stack pressure), in Hg.....                 | 29.676       | 29.676       | 29.676       | 29.676   |
| V <sub>s</sub> (stack gas velocity), ft/sec.....                     | 59.852       | 55.841       | 56.164       | 57.286   |
| Q (stack flow rate), acf/min.....                                    | 16,472       | 15,368       | 15,457       | 15,766   |
| Q <sub>sw</sub> (stack flow rate), wscf/min.....                     | 7,351        | 6,903        | 6,925        | 7,060    |
| Q <sub>sd</sub> (stack flow rate), dscf/min.....                     | 6,207        | 5,823        | 5,862        | 5,964    |
| I (isokinetic ratio), %.....                                         | 97.0         | 98.6         | 98.8         | 98.1     |
| <b>FORMALDEHYDE</b>                                                  |              |              |              |          |
| Formaldehyde, ug.....                                                | 15.20        | 16.60        | 14.60        | 15.47    |
| Formaldehyde, mg.....                                                | 0.0152       | 0.0166       | 0.0146       | 0.0155   |
| Formaldehyde, mg/m <sup>3</sup> .....                                | 0.0138       | 0.0159       | 0.0138       | 0.0145   |
| Formaldehyde, ppmv.....                                              | 0.0111       | 0.0127       | 0.0111       | 0.0116   |
| Formaldehyde, lb/hr.....                                             | 0.00032      | 0.00035      | 0.00030      | 0.00032  |
| Formaldehyde, lb/ton-Glass.....                                      | 0.000043     | 0.000047     | 0.000041     | 0.000044 |

NOTE: All Formaldehyde results are reported at the detection limit and are *Italic*.

## **Appendix A.4**

### **Multi-Metals Spreadsheets**

## METALS EMISSIONS SUMMARY

### EPA METHOD 29

|                                   |                 |              |              |          |
|-----------------------------------|-----------------|--------------|--------------|----------|
| Client.....                       | Owens Illinios  |              |              |          |
| Unit / Location.....              | Furnace A North |              |              |          |
| Test number.....                  | Run 1           | Run 2        | Run 3        | Average  |
| Date.....                         | May 21, 2019    | May 22, 2019 | May 23, 2019 | --       |
| Start / Stop time.....            | 0900-1630       | 0900-1730    | 0800-1530    | --       |
| Glass Production, tons/hr.....    | 8.42            | 8.42         | 8.42         | 8.42     |
| Glass Production, kg/hr.....      | 7,639           | 7,639        | 7,639        | 7,639    |
| O <sub>2</sub> % volume dry.....  | 17.52           | 16.80        | 16.96        | 17.09    |
| CO <sub>2</sub> % volume dry..... | 2.65            | 2.80         | 2.73         | 2.73     |
| Stack Temperature, °F.....        | 399.8           | 401.9        | 411.7        | 404.5    |
| Moisture Content, fraction.....   | 0.0540          | 0.0550       | 0.0587       | 0.0559   |
| Stack Flow Rate, dscfm.....       | 36,547          | 36,246       | 35,107       | 35,967   |
| Standard Sample Volume, dscf..... | 164.168         | 163.029      | 158.461      | 161.886  |
| <b>Antimony (Sb)</b>              |                 |              |              |          |
| µg/dscm.....                      | 5.82E+00        | 4.91E+00     | 5.03E+00     | 5.25E+00 |
| lb/hr.....                        | 7.96E-04        | 6.66E-04     | 6.60E-04     | 7.07E-04 |
| gm/kg.....                        | 4.73E-05        | 3.95E-05     | 3.92E-05     | 4.20E-05 |
| lbs/ton.....                      | 9.45E-05        | 7.91E-05     | 7.84E-05     | 8.40E-05 |
| <b>Arsenic (As)</b>               |                 |              |              |          |
| µg/dscm.....                      | 1.19E+02        | 1.07E+02     | 1.07E+02     | 1.11E+02 |
| lb/hr.....                        | 1.62E-02        | 1.45E-02     | 1.41E-02     | 1.49E-02 |
| gm/kg.....                        | 9.62E-04        | 8.61E-04     | 8.37E-04     | 8.87E-04 |
| lbs/ton.....                      | 1.93E-03        | 1.72E-03     | 1.68E-03     | 1.78E-03 |
| <b>Beryllium (Be)</b>             |                 |              |              |          |
| µg/dscm.....                      | 1.56E-02        | 1.57E-02     | 1.61E-02     | 1.58E-02 |
| lb/hr.....                        | 2.13E-06        | 2.13E-06     | 2.12E-06     | 2.12E-06 |
| gm/kg.....                        | 1.26E-07        | 1.26E-07     | 1.26E-07     | 1.26E-07 |
| lbs/ton.....                      | 2.53E-07        | 2.52E-07     | 2.52E-07     | 2.52E-07 |
| <b>Cadmium (Cd)</b>               |                 |              |              |          |
| µg/dscm.....                      | 5.02E+00        | 3.30E+00     | 3.33E+00     | 3.88E+00 |
| lb/hr.....                        | 6.87E-04        | 4.48E-04     | 4.38E-04     | 5.24E-04 |
| gm/kg.....                        | 4.08E-05        | 2.66E-05     | 2.60E-05     | 3.11E-05 |
| lbs/ton.....                      | 8.15E-05        | 5.32E-05     | 5.20E-05     | 6.22E-05 |
| <b>Cobalt (Co)</b>                |                 |              |              |          |
| µg/dscm.....                      | 4.32E-02        | 3.91E-02     | 4.08E-02     | 4.10E-02 |
| lb/hr.....                        | 5.91E-06        | 5.30E-06     | 5.36E-06     | 5.52E-06 |
| gm/kg.....                        | 3.51E-07        | 3.15E-07     | 3.18E-07     | 3.28E-07 |
| lbs/ton.....                      | 7.02E-07        | 6.29E-07     | 6.36E-07     | 6.56E-07 |
| <b>Copper (Cu)</b>                |                 |              |              |          |
| µg/dscm.....                      | 5.88E+00        | 5.32E+00     | 5.12E+00     | 5.44E+00 |
| lb/hr.....                        | 8.05E-04        | 7.21E-04     | 6.72E-04     | 7.33E-04 |
| gm/kg.....                        | 4.78E-05        | 4.28E-05     | 3.99E-05     | 4.35E-05 |
| lbs/ton.....                      | 9.56E-05        | 8.57E-05     | 7.98E-05     | 8.70E-05 |

# METALS EMISSIONS SUMMARY

## EPA METHOD 29

|                                   |                 |              |              |          |
|-----------------------------------|-----------------|--------------|--------------|----------|
| Client.....                       | Owens Illinios  |              |              |          |
| Unit / Location.....              | Furnace A North |              |              |          |
| Test number.....                  | Run 1           | Run 2        | Run 3        | Average  |
| Date.....                         | May 21, 2019    | May 22, 2019 | May 23, 2019 | --       |
| Start / Stop time.....            | 0900-1630       | 0900-1730    | 0800-1530    | --       |
| Glass Production, tons/hr.....    | 8.42            | 8.42         | 8.42         | 8.42     |
| Glass Production, kg/hr.....      | 7,639           | 7,639        | 7,639        | 7,639    |
| O <sub>2</sub> % volume dry.....  | 17.52           | 16.80        | 16.96        | 17.09    |
| CO <sub>2</sub> % volume dry..... | 2.65            | 2.80         | 2.73         | 2.73     |
| Stack Temperature, °F.....        | 399.8           | 401.9        | 411.7        | 404.5    |
| Moisture Content, fraction.....   | 0.0540          | 0.0550       | 0.0587       | 0.0559   |
| Stack Flow Rate, dscfm.....       | 36,547          | 36,246       | 35,107       | 35,967   |
| Standard Sample Volume, dscf..... | 164.168         | 163.029      | 158.461      | 161.886  |
| <b>Lead (Pb)</b>                  |                 |              |              |          |
| µg/dscm.....                      | 3.23E+02        | 2.84E+02     | 2.50E+02     | 2.86E+02 |
| lb/hr.....                        | 4.42E-02        | 3.85E-02     | 3.28E-02     | 3.85E-02 |
| gm/kg.....                        | 2.62E-03        | 2.29E-03     | 1.95E-03     | 2.29E-03 |
| lbs/ton.....                      | 5.25E-03        | 4.57E-03     | 3.90E-03     | 4.57E-03 |
| <b>Manganese (Mn)</b>             |                 |              |              |          |
| µg/dscm.....                      | 5.34E-01        | 4.55E-01     | 6.21E+00     | 2.40E+00 |
| lb/hr.....                        | 7.31E-05        | 6.17E-05     | 8.15E-04     | 3.17E-04 |
| gm/kg.....                        | 4.34E-06        | 3.66E-06     | 4.84E-05     | 1.88E-05 |
| lbs/ton.....                      | 8.68E-06        | 7.32E-06     | 9.68E-05     | 3.76E-05 |
| <b>Mercury (Hg)</b>               |                 |              |              |          |
| µg/dscm.....                      | 7.29E-01        | 3.98E-01     | 4.81E-01     | 5.36E-01 |
| lb/hr.....                        | 9.97E-05        | 5.40E-05     | 6.32E-05     | 7.23E-05 |
| gm/kg.....                        | 5.92E-06        | 3.21E-06     | 3.75E-06     | 4.29E-06 |
| lbs/ton.....                      | 1.18E-05        | 6.41E-06     | 7.51E-06     | 8.59E-06 |
| <b>Nickel (Ni)</b>                |                 |              |              |          |
| µg/dscm.....                      | 4.90E-01        | 3.86E-01     | 5.49E-01     | 4.75E-01 |
| lb/hr.....                        | 6.71E-05        | 5.23E-05     | 7.22E-05     | 6.38E-05 |
| gm/kg.....                        | 3.98E-06        | 3.11E-06     | 4.29E-06     | 3.79E-06 |
| lbs/ton.....                      | 7.96E-06        | 6.21E-06     | 8.57E-06     | 7.58E-06 |
| <b>Selenium (Se)</b>              |                 |              |              |          |
| µg/dscm.....                      | 2.38E+01        | 2.89E+01     | 2.07E+01     | 2.45E+01 |
| lb/hr.....                        | 3.26E-03        | 3.92E-03     | 2.73E-03     | 3.30E-03 |
| gm/kg.....                        | 1.94E-04        | 2.33E-04     | 1.62E-04     | 1.96E-04 |
| lbs/ton.....                      | 3.87E-04        | 4.65E-04     | 3.24E-04     | 3.92E-04 |

| LAB DATA SUMMARY<br>EPA METHOD 29 - FRONT HALF SAMPLE RESULTS              |                 |             |               |              |                 |              |               |             |               |
|----------------------------------------------------------------------------|-----------------|-------------|---------------|--------------|-----------------|--------------|---------------|-------------|---------------|
| Client.....                                                                |                 |             |               |              | Owens Illinois  |              |               |             |               |
| Unit / Location.....                                                       |                 |             |               |              | Furnace A North |              |               |             |               |
| Test number.....                                                           | Method          | Field Blank |               | Run 1        | Run 2           | Run 3        | Average       |             |               |
| Date.....                                                                  | Detection Limit | --          |               | May 21, 2019 | May 22, 2019    | May 23, 2019 | --            |             |               |
| Start / Stop time.....                                                     | (MDL)           | --          |               | 0900-1630    | 0900-1730       | 0800-1530    | --            |             |               |
|                                                                            | <u>Result</u>   | <u>Flag</u> | <u>Result</u> | <u>Flag</u>  | <u>Result</u>   | <u>Flag</u>  | <u>Result</u> | <u>Flag</u> | <u>Result</u> |
| Antimony (Sb), µg.....                                                     | 1.25            | ND          | 0             |              | 26.5            |              | 22.1          |             | 23.53         |
| Arsenic (As), µg.....                                                      | 1.75            | ND          | 0             |              | 500             |              | 446           |             | 463.33        |
| Beryllium (Be), µg.....                                                    | 0.05            | ND          | 0             | ND           | 0               | ND           | 0             | ND          | 0.00          |
| Cadmium (Cd), µg.....                                                      | 0.1             | ND          | 0             |              | 22.7            |              | 15.2          |             | 17.60         |
| Cobalt (Co), µg.....                                                       | 0.125           | ND          | 0             | ND           | 0               | ND           | 0             | ND          | 0.00          |
| Copper (Cu), µg.....                                                       | 1.25            | ND          | 0             |              | 26.8            |              | 24            |             | 24.40         |
| Lead (Pb), µg.....                                                         | 1.25            | ND          | 0             |              | 1500            |              | 1310          |             | 1310.00       |
| Manganese (Mn), µg.....                                                    | 0.075           |             | 0.816         |              | 2.6             |              | 2.14          |             | 10.91         |
| Mercury (Hg)                                                               |                 |             |               |              |                 |              |               |             |               |
| Front Half, µg.....                                                        | 0.0219          | ND          | 0             |              | 0.0312          |              | ND            | 0           | DLL 0.010     |
| BH-Impingers (HNO <sub>3</sub> /H <sub>2</sub> O <sub>2</sub> ), µg.....   | 0.0270          |             | 0.0192        |              | 1.39            |              | 0.66          |             | 0.930         |
| BH-Impinger (Empty), µg.....                                               | 0.0223          | ND          | 0             |              | 0.0288          |              | 0.0101        |             | 0.01710       |
| BH-Impingers (H <sub>2</sub> SO <sub>4</sub> /KMnO <sub>4</sub> ), µg..... | 0.0291          | ND          | 0             |              | 1.85            |              | 1.13          |             | 1.45          |
| BH-HCl Rinse, µg.....                                                      | 0.0214          | ND          | 0             |              | 0.107           |              | 0.0224        |             | 0.0338        |
| Total Mercury (Hg), µg.....                                                | <b>0.1217</b>   |             | <b>0.0192</b> |              | <b>3.407</b>    | DDL          | <b>1.8225</b> | DDL         | <b>2.1472</b> |
| Nickel (Ni), µg.....                                                       | 0.75            |             | 3.16          |              | 4.55            |              | 3.22          |             | 4.76          |
| Selenium (Se), µg.....                                                     | 3.75            | ND          | 0             |              | 9.86            |              | 10.4          |             | 10.7          |
|                                                                            |                 |             |               |              |                 |              |               |             | 10.32         |

| MERCURY       |               |               |
|---------------|---------------|---------------|
| R1            | R2            | R3            |
| 0.0312        | 0.0219        | 0.0219        |
| 1.3900        | 0.6600        | 0.7410        |
| 0.0288        | 0.0223        | 0.0223        |
| 1.8500        | 1.1300        | 1.3600        |
| 0.1070        | 0.0224        | 0.0338        |
| <b>3.4070</b> | <b>1.8566</b> | <b>2.1790</b> |

| LAB DATA SUMMARY<br>EPA METHOD 29 - BACK HALF SAMPLE RESULTS<br>EXCEPT MERCURY (SEE FRONT HALF ) |                 |             |               |              |                 |              |               |             |               |
|--------------------------------------------------------------------------------------------------|-----------------|-------------|---------------|--------------|-----------------|--------------|---------------|-------------|---------------|
| Client.....                                                                                      |                 |             |               |              | Owens Illinois  |              |               |             |               |
| Unit / Location.....                                                                             |                 |             |               |              | Furnace A North |              |               |             |               |
| Test number.....                                                                                 | Method          | Field Blank |               | Run 1        | Run 2           | Run 3        | Average       |             |               |
| Date.....                                                                                        | Detection Limit | --          |               | May 21, 2019 | May 22, 2019    | May 23, 2019 | --            |             |               |
| Start / Stop time.....                                                                           | (MDL)           | --          |               | 0900-1630    | 0900-1730       | 0800-1530    | --            |             |               |
|                                                                                                  | <u>Result</u>   | <u>Flag</u> | <u>Result</u> | <u>Flag</u>  | <u>Result</u>   | <u>Flag</u>  | <u>Result</u> | <u>Flag</u> | <u>Result</u> |
| Antimony (Sb), µg.....                                                                           | 0.555           | ND          | 0.00          | ND           | 0               | ND           | 0             | ND          | 0.00          |
| Arsenic (As), µg.....                                                                            | 0.777           | ND          | 0.00          |              | 51.3            |              | 48.2          |             | 37.8          |
| Beryllium (Be), µg.....                                                                          | 0.022           | ND          | 0.00          | ND           | 0               | ND           | 0             | ND          | 0.00          |
| Cadmium (Cd), µg.....                                                                            | 0.045           | ND          | 0.00          |              | 0.636           |              | ND            | 0           | DDL 0.21      |
| Cobalt (Co), µg.....                                                                             | 0.055           | ND          | 0.00          |              | 0.076           |              | ND            | 0           | DDL 0.04      |
| Copper (Cu), µg.....                                                                             | 0.555           | ND          | 0.00          | ND           | 0               | ND           | 0             | ND          | 0.00          |
| Lead (Pb), µg.....                                                                               | 0.555           | ND          | 0.00          |              | 2.67            |              | ND            | 0           | DDL 0.89      |
| Manganese (Mn), µg.....                                                                          | 0.033           | ND          | 0.00          |              | 0.699           |              | 0.775         |             | 0.667         |
| Nickel (Ni), µg.....                                                                             | 0.333           | ND          | 0.00          |              | 0.889           |              | 1.03          |             | 0.865         |
| Selenium (Se), µg.....                                                                           | 1.667           | ND          | 0.00          |              | 101             |              | 123           |             | 82.4          |
|                                                                                                  |                 |             |               |              |                 |              |               |             | 102.13        |

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

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

ADL - The result was above the detection limit. (Unmarked data)

Back half MDL above are the average MDL for each run.

# **BLANK CORRECTION SUMMARY** **EPA METHOD 29 - FRONT HALF**

Client..... Owens Illinois  
Unit / Location..... Furnace A North  
Filter size, mm..... 90

| Test number.....       | Run 1        | Run 2        | Run 3        | Average |
|------------------------|--------------|--------------|--------------|---------|
| Date.....              | May 21, 2019 | May 22, 2019 | May 23, 2019 | --      |
| Start / Stop time..... | 0900-1630    | 0900-1730    | 0800-1530    | --      |

|                                                            |                |                |                |                      |
|------------------------------------------------------------|----------------|----------------|----------------|----------------------|
| Antimony (Sb), µg.....                                     | <b>26.5</b>    | <b>22.1</b>    | <b>22</b>      | <b>23.533333</b>     |
| Antimony (Sb), Mmdl, ug.....                               | 1.25           | 1.25           | 1.25           |                      |
| Antimony (Sb), Mfhh exceeds A, ug.....                     | No             | No             | No             |                      |
| Antimony (Sb), I. "A", ug.....                             | 13.8           | 13.8           | 13.8           |                      |
| Antimony (Sb), II.a Mfhh, ug.....                          | 0              | 0              | 0              |                      |
| Antimony (Sb), II.b 5% of Mfh, ug.....                     | 1.33           | 1.11           | 1.10           | 1.18                 |
| Antimony (Sb), II final - lesser of II(a) or II(b), ug.... | 0.00           | 0.00           | 0.00           |                      |
| Antimony (Sb), Greater of I or II, ug.....                 | 13.80          | 13.80          | 13.80          |                      |
| Antimony (Sb), Mfhh - final, ug.....                       | 0.00           | 0.00           | 0.00           |                      |
| Antimony (Sb), Mfh - Mfhh, ug.....                         | 26.50          | 22.10          | 22.00          | 23.53                |
| Antimony (Sb), Mfh, blank corrected final, ug.....         | <b>26.5</b>    | <b>22.1</b>    | <b>22</b>      | <b>23.533333</b>     |
| <br>Arsenic (As), µg.....                                  | <br><b>500</b> | <br><b>446</b> | <br><b>444</b> | <br><b>463.33333</b> |
| Arsenic (As), Mmdl, ug.....                                | 1.75           | 1.75           | 1.75           |                      |
| Arsenic (As), Mfhh exceeds A, ug.....                      | No             | No             | No             |                      |
| Arsenic (As), I. "A", ug.....                              | 13.8           | 13.8           | 13.8           |                      |
| Arsenic (As), II.a Mfhh, ug.....                           | 0              | 0              | 0              |                      |
| Arsenic (As), II.b 5% of Mfh, ug.....                      | 25.00          | 22.30          | 22.20          | 23.17                |
| Arsenic (As), II final - lesser of II(a) or II(b), ug....  | 0.00           | 0.00           | 0.00           |                      |
| Arsenic (As), Greater of I or II, ug.....                  | 13.80          | 13.80          | 13.80          |                      |
| Arsenic (As), Mfhh - final, ug.....                        | 0.00           | 0.00           | 0.00           |                      |
| Arsenic (As), Mfh - Mfhh, ug.....                          | 500.00         | 446.00         | 444.00         | 463.33               |
| Arsenic (As), Mfh, blank corrected final, ug.....          | <b>500</b>     | <b>446</b>     | <b>444</b>     | <b>463.33333</b>     |
| <br>Beryllium (Be), µg.....                                | <br><b>0</b>   | <br><b>0</b>   | <br><b>0</b>   | <br><b>0</b>         |
| Beryllium (Be), Mmdl, ug.....                              | 0.05           | 0.05           | 0.05           |                      |
| Beryllium (Be), Mfhh exceeds A, ug.....                    | No             | No             | No             |                      |
| Beryllium (Be), I. "A", ug.....                            | 13.8           | 13.8           | 13.8           |                      |
| Beryllium (Be), II.a Mfhh, ug.....                         | 0              | 0              | 0              |                      |
| Beryllium (Be), II.b 5% of Mfh, ug.....                    | 0.00           | 0.00           | 0.00           | 0.00                 |
| Beryllium (Be), II final - lesser of II(a) or II(b), ug... | 0.00           | 0.00           | 0.00           |                      |
| Beryllium (Be), Greater of I or II, ug.....                | 13.80          | 13.80          | 13.80          |                      |
| Beryllium (Be), Mfhh - final, ug.....                      | 0.00           | 0.00           | 0.00           |                      |
| Beryllium (Be), Mfh - Mfhh, ug.....                        | 0.00           | 0.00           | 0.00           | 0.00                 |
| Beryllium (Be), Mfh, blank corrected final, ug.....        | <b>0.05</b>    | <b>0.05</b>    | <b>0.05</b>    | <b>0.05</b>          |

# **BLANK CORRECTION SUMMARY** **EPA METHOD 29 - FRONT HALF**

Client..... Owens Illinois  
Unit / Location..... Furnace A North  
Filter size, mm..... 90

| Test number.....       | Run 1        | Run 2        | Run 3        | Average |
|------------------------|--------------|--------------|--------------|---------|
| Date.....              | May 21, 2019 | May 22, 2019 | May 23, 2019 | --      |
| Start / Stop time..... | 0900-1630    | 0900-1730    | 0800-1530    | --      |

|                                                              |                   |                   |                   |                  |
|--------------------------------------------------------------|-------------------|-------------------|-------------------|------------------|
| Lead (Pb), µg.....                                           | <b>1500</b>       | <b>1310</b>       | <b>1120</b>       | <b>1310</b>      |
| Lead (Pb), Mmdl, ug.....                                     | 1.25              | 1.25              | 1.25              |                  |
| Lead (Pb), Mfhh exceeds A, ug.....                           | No                | No                | No                |                  |
| Lead (Pb), I. "A", ug.....                                   | 13.8              | 13.8              | 13.8              |                  |
| Lead (Pb), II.a Mfhh, ug.....                                | 0                 | 0                 | 0                 |                  |
| Lead (Pb), II.b 5% of Mfh, ug.....                           | 75.00             | 65.50             | 56.00             | 65.50            |
| Lead (Pb), II final - lesser of II(a) or II(b), ug.....      | 0.00              | 0.00              | 0.00              |                  |
| Lead (Pb), Greater of I or II, ug.....                       | 13.80             | 13.80             | 13.80             |                  |
| Lead (Pb), Mfhh - final, ug.....                             | 0.00              | 0.00              | 0.00              |                  |
| Lead (Pb), Mfh - Mfhh, ug.....                               | 1500.00           | 1310.00           | 1120.00           | 1310.00          |
| Lead (Pb), Mfh, blank corrected final, ug.....               | <b>1500</b>       | <b>1310</b>       | <b>1120</b>       | <b>1310</b>      |
| <br>Manganese (Mn), µg.....                                  | <br><b>2.6</b>    | <br><b>2.14</b>   | <br><b>28</b>     | <br><b>10.91</b> |
| Manganese (Mn), Mmdl, ug.....                                | <b>0.075</b>      | <b>0.075</b>      | <b>0.075</b>      |                  |
| Manganese (Mn), Mfhh exceeds A, ug.....                      | No                | No                | No                |                  |
| Manganese (Mn), I. "A", ug.....                              | 13.8              | 13.8              | 13.8              |                  |
| Manganese (Mn), II.a Mfhh, ug.....                           | 0.8               | 0.8               | 0.8               |                  |
| Manganese (Mn), II.b 5% of Mfh, ug.....                      | 0.13              | 0.107             | 1.4               | 0.55             |
| Manganese (Mn), II final - lesser of II(a) or II(b), ug..... | 0.13              | 0.11              | 0.82              |                  |
| Manganese (Mn), Greater of I or II, ug.....                  | 13.80             | 13.80             | 13.80             |                  |
| Manganese (Mn), Mfhh - final, ug.....                        | 0.82              | 0.82              | 0.82              |                  |
| Manganese (Mn), Mfh - Mfhh, ug.....                          | 1.78              | 1.32              | 27.18             | 10.10            |
| Manganese (Mn), Mfh, blank corrected final, ug.....          | <b>1.78</b>       | <b>1.32</b>       | <b>27.18</b>      | 10.10            |
| <br>Mercury (Hg), front half, µg.....                        | <br><b>0.0312</b> | <br><b>0.0219</b> | <br><b>0.0219</b> | <br><b>0.025</b> |
| Mercury (Hg), back half, µg.....                             | <b>3.3758</b>     | <b>1.8225</b>     | <b>2.1472</b>     | <b>2.4485</b>    |
| Mercury (Hg) - FH, Mmdl, ug.....                             | 0.0219            | 0.0219            | 0.0219            |                  |
| Mercury (Hg) - BH, Mmdl, ug.....                             | 0.09982917        | 0.0998292         | 0.0998292         |                  |
| Mercury (Hg), (Hgfh + Hgbhb) exceeds 0.6 ug.....             | No                | No                | No                |                  |
| Mercury (Hg), I. 0.60, ug.....                               | 0.6               | 0.6               | 0.6               |                  |
| Mercury (Hg), II.a.1 Hgfhb, ug.....                          | 0                 | 0                 | 0                 |                  |
| Mercury (Hg), II.a.2 Hgbhb, ug.....                          | 0.0192            | 0.0192            | 0.0192            |                  |
| Mercury (Hg), II.a (Hgfh + Hgbhb), ug.....                   | 0.02              | 0.02              | 0.02              |                  |
| Mercury (Hg), II.b 5% of (Hgfh+Hgbh), ug.....                | 0.17              | 0.09              | 0.11              | 0.12             |
| Mercury (Hg), II final - lesser of II(a) or II(b), ug.....   | 0.02              | 0.02              | 0.02              |                  |
| Mercury (Hg), Greater of I or II, ug.....                    | 0.60              | 0.60              | 0.60              |                  |
| Mercury (Hg), (Hgfh + Hgbhb) - final, ug.....                | 0.02              | 0.02              | 0.02              |                  |
| Mercury (Hg), (Hgfh - Hgfhb) + (Hgbh - Hgbhb), ug.....       | 3.39              | 1.83              | 2.15              | 2.45             |
| Mercury (Hg), total, blank corrected final, ug.....          | <b>3.388</b>      | <b>1.825</b>      | <b>2.150</b>      | <b>2.454</b>     |

# BLANK CORRECTION SUMMARY

## EPA METHOD 29 - FRONT HALF

Client..... Owens Illinois  
Unit / Location..... Furnace A North  
Filter size, mm..... 90

|                        |              |              |              |         |
|------------------------|--------------|--------------|--------------|---------|
| Test number.....       | Run 1        | Run 2        | Run 3        | Average |
| Date.....              | May 21, 2019 | May 22, 2019 | May 23, 2019 | --      |
| Start / Stop time..... | 0900-1630    | 0900-1730    | 0800-1530    | --      |

|                                                              |               |                  |                  |                  |
|--------------------------------------------------------------|---------------|------------------|------------------|------------------|
| Lead (Pb), µg.....                                           | <b>1500</b>   | <b>1310</b>      | <b>1120</b>      | <b>1310</b>      |
| Lead (Pb), Mmdl, ug.....                                     | 1.25          | 1.25             | 1.25             |                  |
| Lead (Pb), Mfhh exceeds A, ug.....                           | No            | No               | No               |                  |
| Lead (Pb), I. "A", ug.....                                   | 13.8          | 13.8             | 13.8             |                  |
| Lead (Pb), II.a Mfhh, ug.....                                | 0             | 0                | 0                |                  |
| Lead (Pb), II.b 5% of Mfh, ug.....                           | 75.00         | 65.50            | 56.00            | 65.50            |
| Lead (Pb), II final - lesser of II(a) or II(b), ug.....      | 0.00          | 0.00             | 0.00             |                  |
| Lead (Pb), Greater of I or II, ug.....                       | 13.80         | 13.80            | 13.80            |                  |
| Lead (Pb), Mfhh - final, ug.....                             | 0.00          | 0.00             | 0.00             |                  |
| Lead (Pb), Mfh - Mfhh, ug.....                               | 1500.00       | 1310.00          | 1120.00          | 1310.00          |
| Lead (Pb), Mfh, blank corrected final, ug.....               | <b>1500</b>   | <b>1310</b>      | <b>1120</b>      | <b>1310</b>      |
|                                                              |               |                  |                  |                  |
| Manganese (Mn), µg.....                                      | <b>2.6</b>    | <b>2.14</b>      | <b>28</b>        | <b>10.91</b>     |
| Manganese (Mn), Mmdl, ug.....                                | <b>0.075</b>  | <b>0.075</b>     | <b>0.075</b>     |                  |
| Manganese (Mn), Mfhh exceeds A, ug.....                      | No            | No               | No               |                  |
| Manganese (Mn), I. "A", ug.....                              | 13.8          | 13.8             | 13.8             |                  |
| Manganese (Mn), II.a Mfhh, ug.....                           | 0.8           | 0.8              | 0.8              |                  |
| Manganese (Mn), II.b 5% of Mfh, ug.....                      | 0.13          | 0.107            | 1.4              | 0.55             |
| Manganese (Mn), II final - lesser of II(a) or II(b), ug..... | 0.13          | 0.11             | 0.82             |                  |
| Manganese (Mn), Greater of I or II, ug.....                  | 13.80         | 13.80            | 13.80            |                  |
| Manganese (Mn), Mfhh - final, ug.....                        | 0.82          | 0.82             | 0.82             |                  |
| Manganese (Mn), Mfh - Mfhh, ug.....                          | 1.78          | 1.32             | 27.18            | 10.10            |
| Manganese (Mn), Mfh, blank corrected final, ug.....          | <b>1.78</b>   | <b>1.32</b>      | <b>27.18</b>     | 10.10            |
|                                                              |               |                  |                  |                  |
| Mercury (Hg), front half, µg.....                            | <b>0.0312</b> | <b>0.0219</b>    | <b>0.0219</b>    | <b>0.025</b>     |
| Mercury (Hg), back half, µg.....                             | <b>3.3758</b> | <b>1.8347167</b> | <b>2.1571167</b> | <b>2.4558778</b> |
| Mercury (Hg) - FH, Mmdl, ug.....                             | 0.0219        | 0.0219           | 0.0219           |                  |
| Mercury (Hg) - BH, Mmdl, ug.....                             | 0.09982917    | 0.0998292        | 0.0998292        |                  |
| Mercury (Hg), (Hgfh + Hgbhb) exceeds 0.6 ug.....             | No            | No               | No               |                  |
| Mercury (Hg), I. 0.60, ug.....                               | 0.6           | 0.6              | 0.6              |                  |
| Mercury (Hg), II.a.1 Hgfhb, ug.....                          | 0             | 0                | 0                |                  |
| Mercury (Hg), II.a.2 Hgbhb, ug.....                          | 0.0192        | 0.0192           | 0.0192           |                  |
| Mercury (Hg), II.a (Hgfh + Hgbhb), ug.....                   | 0.02          | 0.02             | 0.02             |                  |
| Mercury (Hg), II.b 5% of (Hgfh+Hgbh), ug.....                | 0.17          | 0.09             | 0.11             | 0.12             |
| Mercury (Hg), II final - lesser of II(a) or II(b), ug.....   | 0.02          | 0.02             | 0.02             |                  |
| Mercury (Hg), Greater of I or II, ug.....                    | 0.60          | 0.60             | 0.60             |                  |
| Mercury (Hg), (Hgfh + Hgbhb) - final, ug.....                | 0.02          | 0.02             | 0.02             |                  |
| Mercury (Hg), (Hgfh - Hgfhb) + (Hgbh - Hgbhb), ug.....       | 3.39          | 1.84             | 2.16             | 2.46             |
| Mercury (Hg), total, blank corrected final, ug.....          | <b>3.388</b>  | <b>1.837</b>     | <b>2.160</b>     | <b>2.462</b>     |

## BLANK CORRECTION SUMMARY

### EPA METHOD 29 - FRONT HALF

Client..... Owens Illinois  
Unit / Location..... Furnace A North  
Filter size, mm..... 90

| Test number.....       | Run 1        | Run 2        | Run 3        | Average |
|------------------------|--------------|--------------|--------------|---------|
| Date.....              | May 21, 2019 | May 22, 2019 | May 23, 2019 | --      |
| Start / Stop time..... | 0900-1630    | 0900-1730    | 0800-1530    | --      |

|                                                             |             |             |             |                  |
|-------------------------------------------------------------|-------------|-------------|-------------|------------------|
| Nickel (Ni), µg.....                                        | <b>4.55</b> | <b>3.22</b> | <b>4.76</b> | <b>4.1766667</b> |
| Nickel (Ni), Mmdl, ug.....                                  | 0.75        | 0.75        | 0.75        |                  |
| Nickel (Ni), Mfhh exceeds A, ug.....                        | No          | No          | No          |                  |
| Nickel (Ni), I. "A", ug.....                                | 13.8        | 13.8        | 13.8        |                  |
| Nickel (Ni), II.a Mfhh, ug.....                             | 3.16        | 3.16        | 3.16        |                  |
| Nickel (Ni), II.b 5% of Mfh, ug.....                        | 0.23        | 0.16        | 0.24        | 0.21             |
| Nickel (Ni), II final - lesser of II(a) or II(b), ug.....   | 0.23        | 0.16        | 0.24        |                  |
| Nickel (Ni), Greater of I or II, ug.....                    | 13.80       | 13.80       | 13.80       |                  |
| Nickel (Ni), Mfhh - final, ug.....                          | 3.16        | 3.16        | 3.16        |                  |
| Nickel (Ni), Mfh - Mfhh, ug.....                            | 1.39        | 0.06        | 1.60        | 1.02             |
| Nickel (Ni), Mfh, blank corrected final, ug.....            | <b>1.39</b> | <b>0.75</b> | <b>1.6</b>  | <b>1.2466667</b> |
|                                                             |             |             |             |                  |
| Selenium (Se), µg.....                                      | <b>9.86</b> | <b>10.4</b> | <b>10.7</b> | <b>10.32</b>     |
| Selenium (Se), Mmdl, ug.....                                | 3.75        | 3.75        | 3.75        |                  |
| Selenium (Se), Mfhh exceeds A, ug.....                      | No          | No          | No          |                  |
| Selenium (Se), I. "A", ug.....                              | 13.8        | 13.8        | 13.8        |                  |
| Selenium (Se), II.a Mfhh, ug.....                           | 0           | 0           | 0           |                  |
| Selenium (Se), II.b 5% of Mfh, ug.....                      | 0.49        | 0.52        | 0.54        | 0.52             |
| Selenium (Se), II final - lesser of II(a) or II(b), ug..... | 0.00        | 0.00        | 0.00        |                  |
| Selenium (Se), Greater of I or II, ug.....                  | 13.80       | 13.80       | 13.80       |                  |
| Selenium (Se), Mfhh - final, ug.....                        | 0.00        | 0.00        | 0.00        |                  |
| Selenium (Se), Mfh - Mfhh, ug.....                          | 9.86        | 10.40       | 10.70       | 10.32            |
| Selenium (Se), Mfh, blank corrected final, ug.....          | <b>9.86</b> | <b>10.4</b> | <b>10.7</b> | <b>10.32</b>     |

**BLANK CORRECTION SUMMARY**  
**EPA METHOD 29 - BACK HALF**  
EXCEPT MERCURY (SEE FRONT HALF )

Client..... Owens Illinois  
Unit / Location..... Furnace A North

|                        |              |              |              |         |
|------------------------|--------------|--------------|--------------|---------|
| Test number.....       | Run 1        | Run 2        | Run 3        | Average |
| Date.....              | May 21, 2019 | May 22, 2019 | May 23, 2019 | --      |
| Start / Stop time..... | 0900-1630    | 0900-1730    | 0800-1530    | --      |

|                                                              |                   |                  |                  |                  |
|--------------------------------------------------------------|-------------------|------------------|------------------|------------------|
| Antimony (Sb), µg.....                                       | <b>0</b>          | <b>0</b>         | <b>0</b>         | <b>0</b>         |
| Antimony (Sb), Mmdl, ug.....                                 | 0.555             | 0.555            | 0.555            | 0.555            |
| Antimony (Sb), If Mbhb exceeds 1, ug.....                    | No                | No               | No               |                  |
| Antimony (Sb), I. 1 ug.....                                  | 1                 | 1                | 1                |                  |
| Antimony (Sb), II.a Mbhb, ug.....                            | 0.00              | 0.00             | 0.00             |                  |
| Antimony (Sb), II.b 5% of Mbh, ug.....                       | 0.00              | 0.00             | 0.00             | 0.00             |
| Antimony (Sb), II final - lesser of II(a) or II(b), ug.....  | 0.00              | 0.00             | 0.00             |                  |
| Antimony (Sb), Mbhb - greater of I or II, ug.....            | <b>1.00</b>       | <b>1.00</b>      | <b>1.00</b>      |                  |
| Antimony (Sb), Mbhb - final, ug.....                         | 0.00              | 0.00             | 0.00             |                  |
| Antimony (Sb), Mbh - Mfhh, ug.....                           | 0.00              | 0.00             | 0.00             |                  |
| Antimony (Sb), Mbh, blank corrected final, ug.....           | <b>0.56</b>       | <b>0.56</b>      | <b>0.56</b>      | <b>0.56</b>      |
|                                                              |                   |                  |                  |                  |
| Arsenic (As), µg.....                                        | <b>51.30</b>      | <b>48.20</b>     | <b>37.80</b>     | <b>45.77</b>     |
| Arsenic (As), Mmdl, ug.....                                  | 0.777             | 0.777            | 0.777            | 0.777            |
| Arsenic (As), If Mbhb exceeds 1, ug.....                     | No                | No               | No               |                  |
| Arsenic (As), I. 1 ug.....                                   | 1                 | 1                | 1                |                  |
| Arsenic (As), II.a Mbhb, ug.....                             | 0.00              | 0.00             | 0.00             |                  |
| Arsenic (As), II.b 5% of Mbh, ug.....                        | 2.565             | 2.41             | 1.89             | 2.288333         |
| Arsenic (As), II final - lesser of II(a) or II(b), ug.....   | 0.00              | 0.00             | 0.00             |                  |
| Arsenic (As), Mbhb - greater of I or II, ug.....             | <b>1.00</b>       | <b>1.00</b>      | <b>1.00</b>      |                  |
| Arsenic (As), Mbhb - final, ug.....                          | 0.00              | 0.00             | 0.00             |                  |
| Arsenic (As), Mbh - Mfhh, ug.....                            | 51.30             | 48.20            | 37.80            |                  |
| Arsenic (As), Mbh, blank corrected final, ug.....            | <b>51.3</b>       | <b>48.2</b>      | <b>37.8</b>      | <b>45.766667</b> |
|                                                              |                   |                  |                  |                  |
| Beryllium (Be), µg.....                                      | <b>0.00</b>       | <b>0.00</b>      | <b>0.00</b>      | <b>0.00</b>      |
| Beryllium (Be), Mmdl, ug.....                                | 0.022             | 0.022            | 0.022            | 0.022            |
| Beryllium (Be), If Mbhb exceeds 1, ug.....                   | No                | No               | No               |                  |
| Beryllium (Be), I. 1 ug.....                                 | 1                 | 1                | 1                |                  |
| Beryllium (Be), II.a Mbhb, ug.....                           | 0.00              | 0.00             | 0.00             |                  |
| Beryllium (Be), II.b 5% of Mbh, ug.....                      | 0                 | 0                | 0                | 0                |
| Beryllium (Be), II final - lesser of II(a) or II(b), ug..... | 0.00              | 0.00             | 0.00             |                  |
| Beryllium (Be), Mbhb - greater of I or II, ug.....           | <b>1.00</b>       | <b>1.00</b>      | <b>1.00</b>      |                  |
| Beryllium (Be), Mbhb - final, ug.....                        | 0.00              | 0.00             | 0.00             |                  |
| Beryllium (Be), Mbh - Mfhh, ug.....                          | 0.00              | 0.00             | 0.00             |                  |
| Beryllium (Be), Mbh, blank corrected final, ug.....          | <b>0.02233333</b> | <b>0.0223333</b> | <b>0.0223333</b> | <b>0.0223333</b> |

**BLANK CORRECTION SUMMARY**  
**EPA METHOD 29 - BACK HALF**  
EXCEPT MERCURY (SEE FRONT HALF )

Client..... Owens Illinois  
Unit / Location..... Furnace A North

| Test number.....       | Run 1        | Run 2        | Run 3        | Average |
|------------------------|--------------|--------------|--------------|---------|
| Date.....              | May 21, 2019 | May 22, 2019 | May 23, 2019 | --      |
| Start / Stop time..... | 0900-1630    | 0900-1730    | 0800-1530    | --      |

|                                                            |              |                   |                   |                   |
|------------------------------------------------------------|--------------|-------------------|-------------------|-------------------|
| Cadmium (Cd), µg.....                                      | <b>0.636</b> | <b>0</b>          | <b>0</b>          | <b>0.212</b>      |
| Cadmium (Cd), Mmdl, ug.....                                | 0.04466667   | 0.04466667        | 0.04466667        | 0.04466667        |
| Cadmium (Cd), If Mbhb exceeds 1, ug.....                   | No           | No                | No                |                   |
| Cadmium (Cd), I. 1 ug.....                                 | 1            | 1                 | 1                 |                   |
| Cadmium (Cd), II.a Mbhb, ug.....                           | 0.00         | 0.00              | 0.00              |                   |
| Cadmium (Cd), II.b 5% of Mbh, ug.....                      | 0.0318       | 0                 | 0                 | 0.0106            |
| Cadmium (Cd), II final - lesser of II(a) or II(b), ug..... | 0.00         | 0.00              | 0.00              |                   |
| Cadmium (Cd), Mbhb - greater of I or II, ug.....           | <b>1.00</b>  | <b>1.00</b>       | <b>1.00</b>       |                   |
| Cadmium (Cd), Mbhb - final, ug.....                        | 0.00         | 0.00              | 0.00              |                   |
| Cadmium (Cd), Mbh - Mfhh, ug.....                          | 0.64         | 0.00              | 0.00              |                   |
| Cadmium (Cd), Mbh, blank corrected final, ug.....          | <b>0.636</b> | <b>0.04466667</b> | <b>0.04466667</b> | <b>0.2417778</b>  |
|                                                            |              |                   |                   |                   |
| Cobalt (Co), µg.....                                       | <b>0.076</b> | <b>0</b>          | <b>0.058</b>      | <b>0.04466667</b> |
| Cobalt (Co), Mmdl, ug.....                                 | 0.05533333   | 0.05533333        | 0.05533333        | 0.05533333        |
| Cobalt (Co), If Mbhb exceeds 1, ug.....                    | No           | No                | No                |                   |
| Cobalt (Co), I. 1 ug.....                                  | 1            | 1                 | 1                 |                   |
| Cobalt (Co), II.a Mbhb, ug.....                            | 0.00         | 0.00              | 0.00              |                   |
| Cobalt (Co), II.b 5% of Mbh, ug.....                       | 0.0038       | 0                 | 0.0029            | 0.0022333         |
| Cobalt (Co), II final - lesser of II(a) or II(b), ug.....  | 0.00         | 0.00              | 0.00              |                   |
| Cobalt (Co), Mbhb - greater of I or II, ug.....            | <b>1.00</b>  | <b>1.00</b>       | <b>1.00</b>       |                   |
| Cobalt (Co), Mbhb - final, ug.....                         | 0.00         | 0.00              | 0.00              |                   |
| Cobalt (Co), Mbh - Mfhh, ug.....                           | 0.08         | 0.00              | 0.06              |                   |
| Cobalt (Co), Mbh, blank corrected final, ug.....           | <b>0.076</b> | <b>0.05533333</b> | <b>0.058</b>      | <b>0.0631111</b>  |

**BLANK CORRECTION SUMMARY**  
**EPA METHOD 29 - BACK HALF**  
EXCEPT MERCURY (SEE FRONT HALF )

Client..... Owens Illinois  
Unit / Location..... Furnace A North

|                        |              |              |              |         |
|------------------------|--------------|--------------|--------------|---------|
| Test number.....       | Run 1        | Run 2        | Run 3        | Average |
| Date.....              | May 21, 2019 | May 22, 2019 | May 23, 2019 | --      |
| Start / Stop time..... | 0900-1630    | 0900-1730    | 0800-1530    | --      |

|                                                              |              |              |              |                  |
|--------------------------------------------------------------|--------------|--------------|--------------|------------------|
| Copper (Cu), µg.....                                         | <b>0</b>     | <b>0</b>     | <b>0</b>     | <b>0</b>         |
| Copper (Cu), Mmdl, ug.....                                   | 0.555        | 0.555        | 0.555        | 0.555            |
| Copper (Cu), If Mbhb exceeds 1, ug.....                      | No           | No           | No           |                  |
| Copper (Cu), I. 1 ug.....                                    | 1            | 1            | 1            |                  |
| Copper (Cu), II.a Mbhb, ug.....                              | 0.00         | 0.00         | 0.00         |                  |
| Copper (Cu), II.b 5% of Mbh, ug.....                         | 0            | 0            | 0            | 0                |
| Copper (Cu), II final - lesser of II(a) or II(b), ug.....    | 0.00         | 0.00         | 0.00         |                  |
| Copper (Cu), Mbhb - greater of I or II, ug.....              | <b>1.00</b>  | <b>1.00</b>  | <b>1.00</b>  |                  |
| Copper (Cu), Mbhb - final, ug.....                           | 0.00         | 0.00         | 0.00         |                  |
| Copper (Cu), Mbh - Mfhh, ug.....                             | 0.00         | 0.00         | 0.00         |                  |
| Copper (Cu), Mbh, blank corrected final, ug.....             | <b>0.555</b> | <b>0.555</b> | <b>0.555</b> | <b>0.555</b>     |
|                                                              |              |              |              |                  |
| Lead (Pb), µg.....                                           | <b>2.67</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.89</b>      |
| Lead (Pb), Mmdl, ug.....                                     | 0.555        | 0.555        | 0.555        | 0.555            |
| Lead (Pb), If Mbhb exceeds 1, ug.....                        | No           | No           | No           |                  |
| Lead (Pb), I. 1 ug.....                                      | 1            | 1            | 1            |                  |
| Lead (Pb), II.a Mbhb, ug.....                                | 0.00         | 0.00         | 0.00         |                  |
| Lead (Pb), II.b 5% of Mbh, ug.....                           | 0.1335       | 0            | 0            | 0.0445           |
| Lead (Pb), II final - lesser of II(a) or II(b), ug.....      | 0.00         | 0.00         | 0.00         |                  |
| Lead (Pb), Mbhb - greater of I or II, ug.....                | <b>1.00</b>  | <b>1.00</b>  | <b>1.00</b>  |                  |
| Lead (Pb), Mbhb - final, ug.....                             | 0.00         | 0.00         | 0.00         |                  |
| Lead (Pb), Mbh - Mfhh, ug.....                               | 2.67         | 0.00         | 0.00         |                  |
| Lead (Pb), Mbh, blank corrected final, ug.....               | <b>2.67</b>  | <b>0.555</b> | <b>0.555</b> | <b>1.26</b>      |
|                                                              |              |              |              |                  |
| Manganese (Mn), µg.....                                      | <b>0.699</b> | <b>0.775</b> | <b>0.667</b> | <b>0.7136667</b> |
| Manganese (Mn), Mmdl, ug.....                                | 0.03333333   | 0.0333333    | 0.0333333    | 0.0333333        |
| Manganese (Mn), If Mbhb exceeds 1, ug.....                   | No           | No           | No           |                  |
| Manganese (Mn), I. 1 ug.....                                 | 1            | 1            | 1            |                  |
| Manganese (Mn), II.a Mbhb, ug.....                           | 0.00         | 0.00         | 0.00         |                  |
| Manganese (Mn), II.b 5% of Mbh, ug.....                      | 0.03495      | 0.03875      | 0.03335      | 0.0356833        |
| Manganese (Mn), II final - lesser of II(a) or II(b), ug..... | 0.00         | 0.00         | 0.00         |                  |
| Manganese (Mn), Mbhb - greater of I or II, ug.....           | <b>1.00</b>  | <b>1.00</b>  | <b>1.00</b>  |                  |
| Manganese (Mn), Mbhb - final, ug.....                        | 0.00         | 0.00         | 0.00         |                  |
| Manganese (Mn), Mbh - Mfhh, ug.....                          | 0.70         | 0.78         | 0.67         |                  |
| Manganese (Mn), Mbh, blank corrected final, ug.....          | <b>0.699</b> | <b>0.775</b> | <b>0.667</b> | <b>0.7136667</b> |

**BLANK CORRECTION SUMMARY**  
**EPA METHOD 29 - BACK HALF**  
EXCEPT MERCURY (SEE FRONT HALF )

Client..... Owens Illinois  
Unit / Location..... Furnace A North

| Test number.....       | Run 1        | Run 2        | Run 3        | Average |
|------------------------|--------------|--------------|--------------|---------|
| Date.....              | May 21, 2019 | May 22, 2019 | May 23, 2019 | --      |
| Start / Stop time..... | 0900-1630    | 0900-1730    | 0800-1530    | --      |

|                                                             |              |             |              |                  |
|-------------------------------------------------------------|--------------|-------------|--------------|------------------|
| Nickel (Ni), µg.....                                        | <b>0.889</b> | <b>1.03</b> | <b>0.865</b> | <b>0.928</b>     |
| Nickel (Ni), Mmdl, ug.....                                  | 0.333        | 0.333       | 0.333        | 0.333            |
| Nickel (Ni), If Mbhb exceeds 1, ug.....                     | No           | No          | No           |                  |
| Nickel (Ni), I. 1 ug.....                                   | 1            | 1           | 1            |                  |
| Nickel (Ni), II.a Mbhb, ug.....                             | 0.00         | 0.00        | 0.00         |                  |
| Nickel (Ni), II.b 5% of Mbh, ug.....                        | 0.04445      | 0.0515      | 0.04325      | 0.0464           |
| Nickel (Ni), II final - lesser of II(a) or II(b), ug.....   | 0.00         | 0.00        | 0.00         |                  |
| Nickel (Ni), Mbhb - greater of I or II, ug.....             | <b>1.00</b>  | <b>1.00</b> | <b>1.00</b>  |                  |
| Nickel (Ni), Mbhb - final, ug.....                          | 0.00         | 0.00        | 0.00         |                  |
| Nickel (Ni), Mbh - Mfhb, ug.....                            | 0.89         | 1.03        | 0.87         |                  |
| Nickel (Ni), Mbh, blank corrected final, ug.....            | <b>0.889</b> | <b>1.03</b> | <b>0.865</b> | <b>0.928</b>     |
|                                                             |              |             |              |                  |
| Selenium (Se), µg.....                                      | <b>101</b>   | <b>123</b>  | <b>82.4</b>  | <b>102.13333</b> |
| Selenium (Se), Mmdl, ug.....                                | 1.66666667   | 1.6666667   | 1.6666667    | 1.6666667        |
| Selenium (Se), If Mbhb exceeds 1, ug.....                   | No           | No          | No           |                  |
| Selenium (Se), I. 1 ug.....                                 | 1            | 1           | 1            |                  |
| Selenium (Se), II.a Mbhb, ug.....                           | 0.00         | 0.00        | 0.00         |                  |
| Selenium (Se), II.b 5% of Mbh, ug.....                      | 5.05         | 6.15        | 4.12         | 5.1066667        |
| Selenium (Se), II final - lesser of II(a) or II(b), ug..... | 0.00         | 0.00        | 0.00         |                  |
| Selenium (Se), Mbhb - greater of I or II, ug.....           | <b>1.00</b>  | <b>1.00</b> | <b>1.00</b>  |                  |
| Selenium (Se), Mbhb - final, ug.....                        | 0.00         | 0.00        | 0.00         |                  |
| Selenium (Se), Mbh - Mfhb, ug.....                          | 101.00       | 123.00      | 82.40        |                  |
| Selenium (Se), Mbh, blank corrected final, ug.....          | <b>101</b>   | <b>123</b>  | <b>82.4</b>  | <b>102.13333</b> |

**BLANK CORRECTED RESULTS SUMMARY**  
**EPA METHOD 29**

Client..... Owens Illinois  
Unit / Location..... Furnace A North

| Test number.....                             |     | Run 1        |     | Run 2        |     | Run 3        |     | Average |
|----------------------------------------------|-----|--------------|-----|--------------|-----|--------------|-----|---------|
| Date.....                                    |     | May 21, 2019 |     | May 22, 2019 |     | May 23, 2019 |     | --      |
| Start / Stop time.....                       |     | 0900-1630    |     | 0900-1730    |     | 0800-1530    |     | --      |
| Antimony (Sb), fh blank corrected, µg.....   |     | 26.50        |     | 22.10        |     | 22.00        |     | 23.53   |
| Antimony (Sb) bh blank corrected, µg.....    | ND  | 0.555        | ND  | 0.555        | ND  | 0.555        | ND  | 0.555   |
| Antimony (Sb) total, µg.....                 | DLL | 27.06        | DLL | 22.66        | DLL | 22.56        | DLL | 24.09   |
| Arsenic (As), fh blank corrected, µg.....    |     | 500.00       |     | 446.00       |     | 444.00       |     | 463.33  |
| Arsenic (As) bh blank corrected, µg.....     |     | 51.30        |     | 48.20        |     | 37.80        |     | 45.77   |
| Arsenic (As) total, µg.....                  |     | 551.30       |     | 494.20       |     | 481.80       |     | 509.10  |
| Beryllium (Be), fh blank corrected, µg.....  | ND  | 0.050        | ND  | 0.050        | ND  | 0.050        | ND  | 0.050   |
| Beryllium (Be) bh blank corrected, µg.....   | ND  | 0.022        | ND  | 0.022        | ND  | 0.022        | ND  | 0.022   |
| Beryllium (Be) total, µg.....                | ND  | 0.072        | ND  | 0.072        | ND  | 0.072        | ND  | 0.072   |
| Cadmium (Cd), fh blank corrected, µg.....    |     | 22.70        |     | 15.20        |     | 14.90        |     | 17.60   |
| Cadmium (Cd) bh blank corrected, µg.....     |     | 0.636        | ND  | 0.045        | ND  | 0.045        | DDL | 0.242   |
| Cadmium (Cd) total, µg.....                  |     | 23.34        | DLL | 15.24        | DLL | 14.94        | DLL | 17.84   |
| Cobalt (Co), fh blank corrected, µg.....     | ND  | 0.125        | ND  | 0.125        | ND  | 0.125        | ND  | 0.125   |
| Cobalt (Co) bh blank corrected, µg.....      |     | 0.076        | ND  | 0.055        |     | 0.058        | DDL | 0.063   |
| Cobalt (Co) total, µg.....                   | DLL | 0.201        | ND  | 0.180        | DLL | 0.183        | DLL | 0.188   |
| Copper (Cu), fh blank corrected, µg.....     |     | 26.80        |     | 24.00        |     | 22.40        |     | 24.40   |
| Copper (Cu) bh blank corrected, µg.....      | ND  | 0.555        | ND  | 0.555        | ND  | 0.555        | ND  | 0.555   |
| Copper (Cu) total, µg.....                   | DLL | 27.36        | DLL | 24.56        | DLL | 22.96        | DLL | 24.96   |
| Lead (Pb), fh blank corrected, µg.....       |     | 1500.00      |     | 1310.00      |     | 1120.00      |     | 1310.00 |
| Lead (Pb) bh blank corrected, µg.....        |     | 2.67         | ND  | 0.56         | ND  | 0.56         | DLL | 1.26    |
| Lead (Pb) total, µg.....                     |     | 1502.67      | DLL | 1310.56      | DLL | 1120.56      | DLL | 1311.26 |
| Manganese (Mn), fh blank corrected, µg.....  |     | 1.784        |     | 1.324        |     | 27.184       |     | 10.10   |
| Manganese (Mn) bh blank corrected, µg.....   |     | 0.699        |     | 0.775        |     | 0.667        |     | 0.71    |
| Manganese (Mn) total, µg.....                |     | 2.483        |     | 2.099        |     | 27.851       |     | 10.81   |
| Mercury (Hg), total blank corrected, µg..... | DLL | 3.39         | DLL | 1.84         | DLL | 2.16         | DLL | 2.46    |
| Nickel (Ni), fh blank corrected, µg.....     |     | 1.390        |     | 0.750        |     | 1.600        |     | 1.247   |
| Nickel (Ni) bh blank corrected, µg.....      |     | 0.889        |     | 1.030        |     | 0.865        |     | 0.928   |
| Nickel (Ni) total, µg.....                   |     | 2.279        |     | 1.780        |     | 2.465        |     | 2.175   |
| Selenium (Se), fh blank corrected, µg.....   |     | 9.86         |     | 10.40        |     | 10.70        |     | 10.32   |
| Selenium (Se) bh blank corrected, µg.....    |     | 101.00       |     | 123.00       |     | 82.40        |     | 102.13  |
| Selenium (Se) total, µg.....                 |     | 110.86       |     | 133.40       |     | 93.10        |     | 112.45  |

## SOURCE TEST DATA SUMMARY

### EPA METHOD 29 - METALS

|                                                   |                 |
|---------------------------------------------------|-----------------|
| Client.....                                       | Owens Illinois  |
| Unit / Location.....                              | Furnace A North |
| A (stack area), ft <sup>2</sup> .....             | 10.752          |
| T <sub>ref</sub> (reference temperature), °F..... | 68              |

| Test number.....       | Run 1        | Run 2        | Run 3        | Average |
|------------------------|--------------|--------------|--------------|---------|
| Date.....              | May 21, 2019 | May 22, 2019 | May 23, 2019 | --      |
| Start / Stop time..... | 0900-1630    | 0900-1730    | 0800-1530    | --      |

|                                                                |         |         |         |         |
|----------------------------------------------------------------|---------|---------|---------|---------|
| Meter box number.....                                          | MB33    | MB33    | MB33    | --      |
| C <sub>p</sub> (pitot coefficient), dimensionless .....        | 0.84    | 0.84    | 0.84    | 0.84    |
| Y (meter calibration factor), dimensionless.....               | 1.0058  | 1.0058  | 1.0058  | 1.0058  |
| Θ (sample time), min.....                                      | 240.00  | 240.00  | 240.00  | 240.00  |
| Nozzle diameter, in.....                                       | 0.1928  | 0.1928  | 0.1928  | 0.1928  |
| P <sub>bar</sub> (barometric pressure), in Hg.....             | 29.60   | 29.98   | 29.97   | 29.85   |
| V <sub>m</sub> (meter box volume), acf.....                    | 168.747 | 166.249 | 160.499 | 165.165 |
| V <sub>ic</sub> (impinger liquid ), gm.....                    | 198.8   | 201.2   | 209.6   | 203.2   |
| T <sub>m</sub> (meter temperature), °F.....                    | 82.1    | 84.5    | 80.6    | 82.4    |
| ΔH (meter pressure), in. H <sub>2</sub> O.....                 | 1.526   | 1.430   | 1.388   | 1.448   |
| ΔP (velocity head), in. H <sub>2</sub> O.....                  | 1.8552  | 1.8084  | 1.7272  | 1.7969  |
| P <sub>g</sub> (static pressure), in. H <sub>2</sub> O.....    | -1.10   | -0.99   | -1.00   | -1.03   |
| T <sub>s</sub> (stack temperature), °F.....                    | 399.8   | 401.9   | 411.7   | 404.5   |
| %O <sub>2</sub> (oxygen stack gas), % volume dry.....          | 17.52   | 16.80   | 16.96   | 17.09   |
| %CO <sub>2</sub> (carbon dioxide stack gas), % volume dry..... | 2.65    | 2.80    | 2.73    | 2.73    |

|                                                                      |         |         |         |         |
|----------------------------------------------------------------------|---------|---------|---------|---------|
| V <sub>m(std)</sub> (standard sample volume), dscf.....              | 164.168 | 163.029 | 158.461 | 161.886 |
| V <sub>w(std)</sub> (water vapor volume), scf.....                   | 9.373   | 9.487   | 9.883   | 9.581   |
| B <sub>ws</sub> (moisture fraction), non-dimensional.....            | 0.0540  | 0.0550  | 0.0587  | 0.0559  |
| B <sub>ws</sub> (moisture fraction saturated), non-dimensional.....  | NA      | NA      | NA      | NA      |
| B <sub>ws</sub> (moisture fraction applicable), non-dimensional..... | 0.0540  | 0.0550  | 0.0587  | 0.0559  |
| M <sub>d</sub> (stack gas molecular weight), dry.....                | 29.124  | 29.120  | 29.116  | 29.120  |
| M <sub>s</sub> (stack gas molecular weight), wet.....                | 28.523  | 28.508  | 28.463  | 28.498  |
| P <sub>s</sub> (absolute stack pressure), in Hg.....                 | 29.519  | 29.907  | 29.896  | 29.774  |
| V <sub>s</sub> (stack gas velocity), ft/sec.....                     | 98.842  | 97.096  | 95.518  | 97.152  |
| Q (stack flow rate), acf/min.....                                    | 63,766  | 62,639  | 61,621  | 62,675  |
| Q <sub>sw</sub> (stack flow rate), wscf/min.....                     | 38,634  | 38,355  | 37,297  | 38,095  |
| Q <sub>sd</sub> (stack flow rate), dscf/min.....                     | 36,547  | 36,246  | 35,107  | 35,967  |
| I (isokinetic ratio), %.....                                         | 99.3    | 99.4    | 99.7    | 99.5    |

# METALS EMISSIONS SUMMARY

## EPA METHOD 29

|                                   |                 |              |              |          |
|-----------------------------------|-----------------|--------------|--------------|----------|
| Client.....                       | Owens Illinois  |              |              |          |
| Unit / Location.....              | Furnace A South |              |              |          |
| Test number.....                  | Run 1           | Run 2        | Run 3        | Average  |
| Date.....                         | May 21, 2019    | May 22, 2019 | May 23, 2019 | --       |
| Start / Stop time.....            | 0930-1800       | 0830-1643    | 0830-1600    | --       |
| Glass Production, tons/hr.....    | 8.42            | 8.42         | 8.42         | 8.42     |
| Glass Production, kg/hr.....      | 7,639           | 7,639        | 7,639        | 7,639    |
| O <sub>2</sub> % volume dry.....  | 17.52           | 16.80        | 16.96        | 17.09    |
| CO <sub>2</sub> % volume dry..... | 2.65            | 2.80         | 2.73         | 2.73     |
| Stack Temperature, °F.....        | 353.9           | 354.9        | 350.1        | 352.9    |
| Moisture Content, fraction.....   | 0.0505          | 0.0495       | 0.0503       | 0.0501   |
| Stack Flow Rate, dscfm.....       | 32,481          | 33,797       | 35,878       | 34,052   |
| Standard Sample Volume, dscf..... | 142.022         | 148.760      | 159.850      | 150.211  |
| <b>Antimony (Sb)</b>              |                 |              |              |          |
| µg/dscm.....                      | 6.34E+00        | 5.40E+00     | 5.34E+00     | 5.69E+00 |
| lb/hr.....                        | 7.71E-04        | 6.83E-04     | 7.17E-04     | 7.24E-04 |
| gm/kg.....                        | 4.58E-05        | 4.06E-05     | 4.26E-05     | 4.30E-05 |
| lbs/ton.....                      | 9.16E-05        | 8.12E-05     | 8.51E-05     | 8.59E-05 |
| <b>Arsenic (As)</b>               |                 |              |              |          |
| µg/dscm.....                      | 1.20E+02        | 1.14E+02     | 1.08E+02     | 1.14E+02 |
| lb/hr.....                        | 1.45E-02        | 1.44E-02     | 1.45E-02     | 1.45E-02 |
| gm/kg.....                        | 8.61E-04        | 8.55E-04     | 8.61E-04     | 8.59E-04 |
| lbs/ton.....                      | 1.73E-03        | 1.71E-03     | 1.72E-03     | 1.72E-03 |
| <b>Beryllium (Be)</b>             |                 |              |              |          |
| µg/dscm.....                      | 1.80E-02        | 1.72E-02     | 1.60E-02     | 1.70E-02 |
| lb/hr.....                        | 2.19E-06        | 2.17E-06     | 2.15E-06     | 2.17E-06 |
| gm/kg.....                        | 1.30E-07        | 1.29E-07     | 1.28E-07     | 1.29E-07 |
| lbs/ton.....                      | 2.60E-07        | 2.58E-07     | 2.55E-07     | 2.57E-07 |
| <b>Cadmium (Cd)</b>               |                 |              |              |          |
| µg/dscm.....                      | 3.59E+00        | 2.69E+00     | 2.51E+00     | 2.93E+00 |
| lb/hr.....                        | 4.37E-04        | 3.41E-04     | 3.37E-04     | 3.71E-04 |
| gm/kg.....                        | 2.59E-05        | 2.02E-05     | 2.00E-05     | 2.21E-05 |
| lbs/ton.....                      | 5.18E-05        | 4.05E-05     | 4.00E-05     | 4.41E-05 |
| <b>Cobalt (Co)</b>                |                 |              |              |          |
| µg/dscm.....                      | 4.60E-02        | 4.37E-02     | 4.75E-02     | 4.57E-02 |
| lb/hr.....                        | 5.59E-06        | 5.52E-06     | 6.38E-06     | 5.83E-06 |
| gm/kg.....                        | 3.32E-07        | 3.28E-07     | 3.79E-07     | 3.46E-07 |
| lbs/ton.....                      | 6.64E-07        | 6.56E-07     | 7.57E-07     | 6.92E-07 |
| <b>Copper (Cu)</b>                |                 |              |              |          |
| µg/dscm.....                      | 5.45E+00        | 5.21E+00     | 4.92E+00     | 5.19E+00 |
| lb/hr.....                        | 6.63E-04        | 6.59E-04     | 6.61E-04     | 6.61E-04 |
| gm/kg.....                        | 3.94E-05        | 3.91E-05     | 3.92E-05     | 3.92E-05 |
| lbs/ton.....                      | 7.87E-05        | 7.82E-05     | 7.85E-05     | 7.85E-05 |

## METALS EMISSIONS SUMMARY

### EPA METHOD 29

|                                     |                 |              |              |          |
|-------------------------------------|-----------------|--------------|--------------|----------|
| Client.....                         | Owens Illinois  |              |              |          |
| Unit / Location.....                | Furnace A South |              |              |          |
| Test number.....                    | Run 1           | Run 2        | Run 3        | Average  |
| Date.....                           | May 21, 2019    | May 22, 2019 | May 23, 2019 | --       |
| Start / Stop time.....              | 0930-1800       | 0830-1643    | 0830-1600    | --       |
| Glass Production, tons/hr           | 8.42            | 8.42         | 8.42         | 8.42     |
| Glass Production, kg/hr             | 7,639           | 7,639        | 7,639        | 7,639    |
| O <sub>2</sub> , % volume dry.....  | 17.52           | 16.80        | 16.96        | 17.09    |
| CO <sub>2</sub> , % volume dry..... | 2.65            | 2.80         | 2.73         | 2.73     |
| Stack Temperature, °F.....          | 353.9           | 354.9        | 350.1        | 352.9    |
| Moisture Content, fraction.....     | 0.0505          | 0.0495       | 0.0503       | 0.0501   |
| Stack Flow Rate, dscfm.....         | 32,481          | 33,797       | 35,878       | 34,052   |
| Standard Sample Volume, dscf.....   | 142.022         | 148.760      | 159.850      | 150.211  |
| <b>Lead (Pb)</b>                    |                 |              |              |          |
| µg/dscm.....                        | 2.86E+02        | 2.30E+02     | 2.25E+02     | 2.47E+02 |
| lb/hr.....                          | 3.48E-02        | 2.91E-02     | 3.03E-02     | 3.14E-02 |
| gm/kg.....                          | 2.07E-03        | 1.73E-03     | 1.80E-03     | 1.86E-03 |
| lbs/ton.....                        | 4.13E-03        | 3.46E-03     | 3.60E-03     | 3.73E-03 |
| <b>Manganese (Mn)</b>               |                 |              |              |          |
| µg/dscm.....                        | 4.65E-01        | 4.57E-01     | 3.19E-01     | 4.14E-01 |
| lb/hr.....                          | 5.65E-05        | 5.79E-05     | 4.28E-05     | 5.24E-05 |
| gm/kg.....                          | 3.35E-06        | 3.44E-06     | 2.54E-06     | 3.11E-06 |
| lbs/ton.....                        | 6.71E-06        | 6.87E-06     | 5.08E-06     | 6.22E-06 |
| <b>Mercury (Hg)</b>                 |                 |              |              |          |
| µg/dscm.....                        | 6.45E-01        | 4.31E-01     | 3.87E-01     | 4.88E-01 |
| lb/hr.....                          | 7.84E-05        | 5.46E-05     | 5.20E-05     | 6.17E-05 |
| gm/kg.....                          | 4.66E-06        | 3.24E-06     | 3.09E-06     | 3.66E-06 |
| lbs/ton.....                        | 9.31E-06        | 6.48E-06     | 6.18E-06     | 7.32E-06 |
| <b>Nickel (Ni)</b>                  |                 |              |              |          |
| µg/dscm.....                        | 4.90E-01        | 4.63E-01     | 3.60E-01     | 4.37E-01 |
| lb/hr.....                          | 5.95E-05        | 5.85E-05     | 4.83E-05     | 5.55E-05 |
| gm/kg.....                          | 3.53E-06        | 3.47E-06     | 2.87E-06     | 3.29E-06 |
| lbs/ton.....                        | 7.07E-06        | 6.95E-06     | 5.73E-06     | 6.59E-06 |
| <b>Selenium (Se)</b>                |                 |              |              |          |
| µg/dscm.....                        | 2.38E+01        | 3.45E+01     | 2.35E+01     | 2.73E+01 |
| lb/hr.....                          | 2.89E-03        | 4.36E-03     | 3.16E-03     | 3.47E-03 |
| gm/kg.....                          | 1.72E-04        | 2.59E-04     | 1.88E-04     | 2.06E-04 |
| lbs/ton.....                        | 3.43E-04        | 5.18E-04     | 3.76E-04     | 4.12E-04 |

# **LAB DATA SUMMARY** **EPA METHOD 29 - FRONT HALF SAMPLE RESULTS**

|                                                                            |                 |                           |                           |                           |                           |                           |                           |
|----------------------------------------------------------------------------|-----------------|---------------------------|---------------------------|---------------------------|---------------------------|---------------------------|---------------------------|
| Client.....                                                                |                 |                           |                           |                           |                           | Owens Illinois            |                           |
| Unit / Location.....                                                       |                 |                           |                           |                           |                           | Furnace A South           |                           |
| Test number.....                                                           | Method          | Field Blank               | Run 1                     |                           | Run 2                     | Run 3                     | Average                   |
| Date.....                                                                  | Detection Limit | --                        | May 21, 2019              |                           | May 22, 2019              | May 23, 2019              | --                        |
| Start / Stop time.....                                                     | (MDL)           | --                        | 0930-1800                 |                           | 0830-1643                 | 0830-1600                 | --                        |
|                                                                            | <b>Result</b>   | <b>Flag</b> <b>Result</b> | <b>Flag</b> <b>Result</b> | <b>Flag</b> <b>Result</b> | <b>Flag</b> <b>Result</b> | <b>Flag</b> <b>Result</b> | <b>Flag</b> <b>Result</b> |
| Antimony (Sb), µg.....                                                     | 1.25            | ND 0                      |                           | 23.9                      |                           | 23.6                      | 23.23                     |
| Arsenic (As), µg.....                                                      | 1.75            | ND 0                      |                           | 412                       |                           | 422                       | 429.33                    |
| Beryllium (Be), µg.....                                                    | 0.05            | ND 0                      | ND 0                      |                           | ND 0                      | ND 0                      | ND 0.00                   |
| Cadmium (Cd), µg.....                                                      | 0.1             | ND 0                      |                           | 14.4                      |                           | 10.7                      | 12.13                     |
| Cobalt (Co), µg.....                                                       | 0.125           | ND 0                      | ND 0                      |                           | ND 0                      | ND 0                      | ND 0.00                   |
| Copper (Cu), µg.....                                                       | 1.25            | ND 0                      |                           | 21.3                      |                           | 20.9                      | 21.17                     |
| Lead (Pb), µg.....                                                         | 1.25            | ND 0                      |                           | 1150                      |                           | 968                       | 1046.00                   |
| Manganese (Mn), µg.....                                                    | 0.075           | 0.816                     |                           | 2.08                      |                           | 2.15                      | 2.04                      |
| Mercury (Hg)                                                               |                 |                           |                           |                           |                           |                           |                           |
| Front Half, µg.....                                                        | 0.0219          | ND 0                      | ND 0                      |                           | ND 0                      | ND 0                      | ND 0.000                  |
| BH-Impingers (HNO <sub>3</sub> /H <sub>2</sub> O <sub>2</sub> ), µg.....   | 0.0366          | 0.0192                    |                           | 1.4                       |                           | 0.786                     | 0.967                     |
| BH-Impinger (Empty), µg.....                                               | 0.0092          | ND 0                      |                           | 0.0288                    |                           | ND 0                      | DLL 0.00960               |
| BH-Impingers (H <sub>2</sub> SO <sub>4</sub> /KMnO <sub>4</sub> ), µg..... | 0.0347          | ND 0                      |                           | 1.14                      |                           | 1                         | 1.05                      |
| BH-HCl Rinse, µg.....                                                      | 0.0198          | ND 0                      |                           | 0.0224                    |                           | ND 0                      | DLL 0.017                 |
| Total Mercury (Hg), µg.....                                                | <b>0.1222</b>   | <b>0.0192</b>             |                           | <b>2.6131</b>             |                           | <b>1.8369</b>             | <b>1.7723</b>             |
| Nickel (Ni), µg.....                                                       | 0.75            | 3.16                      |                           | 2.83                      |                           | 2.92                      | 3.09                      |
| Selenium (Se), µg.....                                                     | 3.75            | ND 0                      |                           | 14.1                      |                           | 13.2                      | 12.63                     |

\* MDL used for zero values.

| MERCURY       |               |               |
|---------------|---------------|---------------|
| R1            | R2            | R3            |
| 0.0219        | 0.0219        | 0.0219        |
| 1.4000        | 0.7860        | 0.7140        |
| 0.0288        | 0.0092        | 0.0092        |
| 1.1400        | 1.0000        | 0.9990        |
| 0.0224        | 0.0198        | 0.0282        |
| <b>2.6131</b> | <b>1.8369</b> | <b>1.7723</b> |

# **LAB DATA SUMMARY** **EPA METHOD 29 - BACK HALF SAMPLE RESULTS** EXCEPT MERCURY (SEE FRONT HALF )

|                         |                 |                           |                           |                           |                           |                           |                           |
|-------------------------|-----------------|---------------------------|---------------------------|---------------------------|---------------------------|---------------------------|---------------------------|
| Client.....             |                 |                           |                           |                           |                           | Owens Illinois            |                           |
| Unit / Location.....    |                 |                           |                           |                           |                           | Furnace A South           |                           |
| Test number.....        | Method          | Field Blank               | Run 1                     |                           | Run 2                     | Run 3                     | Average                   |
| Date.....               | Detection Limit | --                        | May 21, 2019              |                           | May 22, 2019              | May 23, 2019              | --                        |
| Start / Stop time.....  | (MDL)           | --                        | 0930-1800                 |                           | 0830-1643                 | 0830-1600                 | --                        |
|                         | <b>Result</b>   | <b>Flag</b> <b>Result</b> | <b>Flag</b> <b>Result</b> | <b>Flag</b> <b>Result</b> | <b>Flag</b> <b>Result</b> | <b>Flag</b> <b>Result</b> | <b>Flag</b> <b>Result</b> |
| Antimony (Sb), µg.....  | 0.563           | ND 0.00                   |                           | 1.61                      |                           | ND 0                      | ND 0.54                   |
| Arsenic (As), µg.....   | 0.789           | ND 0.00                   |                           | 69.2                      |                           | 57.1                      | 53.23                     |
| Beryllium (Be), µg..... | 0.022           | ND 0.00                   | ND 0                      |                           | ND 0                      | ND 0                      | ND 0.00                   |
| Cadmium (Cd), µg.....   | 0.045           | ND 0.00                   | ND 0                      |                           | 0.647                     | ND 0                      | DLL 0.22                  |
| Cobalt (Co), µg.....    | 0.057           | ND 0.00                   |                           | 0.06                      |                           | 0.059                     | DLL 0.07                  |
| Copper (Cu), µg.....    | 0.563           | ND 0.00                   |                           | 0.634                     |                           | 1.04                      | 0.971                     |
| Lead (Pb), µg.....      | 0.563           | ND 0.00                   | ND 0                      |                           | 1.81                      | ND 0                      | DLL 0.60                  |
| Manganese (Mn), µg..... | 0.034           | ND 0.00                   |                           | 0.606                     |                           | 0.593                     | 0.368                     |
| Nickel (Ni), µg.....    | 0.338           | ND 0.00                   |                           | 1.22                      |                           | 1.2                       | 0.878                     |
| Selenium (Se), µg.....  | 1.687           | ND 0.00                   |                           | 81.5                      |                           | 132                       | 96                        |

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

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

ADL - The result was above the detection limit. (Unmarked data)

Back half MDL above are the average MDL for each run.

# **BLANK CORRECTION SUMMARY** **EPA METHOD 29 - FRONT HALF**

|                                                              |                 |              |              |                   |
|--------------------------------------------------------------|-----------------|--------------|--------------|-------------------|
| Client.....                                                  | Owens Illinois  |              |              |                   |
| Unit / Location.....                                         | Furnace A South |              |              |                   |
| Filter size, mm.....                                         | 90              |              |              |                   |
| Test number.....                                             | Run 1           | Run 2        | Run 3        | Average           |
| Date.....                                                    | May 21, 2019    | May 22, 2019 | May 23, 2019 | --                |
| Start / Stop time.....                                       | 0930-1800       | 0830-1643    | 0830-1600    | --                |
| Antimony (Sb), µg.....                                       | <b>23.9</b>     | <b>22.2</b>  | <b>23.6</b>  | <b>23.233333</b>  |
| Antimony (Sb), Mmdl, ug.....                                 | 1.25            | 1.25         | 1.25         |                   |
| Antimony (Sb), Mfhh exceeds A, ug.....                       | No              | No           | No           |                   |
| Antimony (Sb), I. "A", ug.....                               | 13.8            | 13.8         | 13.8         |                   |
| Antimony (Sb), II.a Mfhh, ug.....                            | 0               | 0            | 0            |                   |
| Antimony (Sb), II.b 5% of Mfh, ug.....                       | 1.20            | 1.11         | 1.18         | 1.16              |
| Antimony (Sb), II final - lesser of II(a) or II(b), ug.....  | 0.00            | 0.00         | 0.00         |                   |
| Antimony (Sb), Greater of I or II, ug.....                   | 13.80           | 13.80        | 13.80        |                   |
| Antimony (Sb), Mfhh - final, ug.....                         | 0.00            | 0.00         | 0.00         |                   |
| Antimony (Sb), Mfh - Mfhh, ug.....                           | 23.90           | 22.20        | 23.60        | 23.23             |
| Antimony (Sb), Mfh, blank corrected final, ug.....           | <b>23.9</b>     | <b>22.2</b>  | <b>23.6</b>  | <b>23.233333</b>  |
| Arsenic (As), µg.....                                        | <b>412</b>      | <b>422</b>   | <b>454</b>   | <b>429.333333</b> |
| Arsenic (As), Mmdl, ug.....                                  | 1.75            | 1.75         | 1.75         |                   |
| Arsenic (As), Mfhh exceeds A, ug.....                        | No              | No           | No           |                   |
| Arsenic (As), I. "A", ug.....                                | 13.8            | 13.8         | 13.8         |                   |
| Arsenic (As), II.a Mfhh, ug.....                             | 0               | 0            | 0            |                   |
| Arsenic (As), II.b 5% of Mfh, ug.....                        | 20.60           | 21.10        | 22.70        | 21.47             |
| Arsenic (As), II final - lesser of II(a) or II(b), ug.....   | 0.00            | 0.00         | 0.00         |                   |
| Arsenic (As), Greater of I or II, ug.....                    | 13.80           | 13.80        | 13.80        |                   |
| Arsenic (As), Mfhh - final, ug.....                          | 0.00            | 0.00         | 0.00         |                   |
| Arsenic (As), Mfh - Mfhh, ug.....                            | 412.00          | 422.00       | 454.00       | 429.33            |
| Arsenic (As), Mfh, blank corrected final, ug.....            | <b>412</b>      | <b>422</b>   | <b>454</b>   | <b>429.333333</b> |
| Beryllium (Be), µg.....                                      | <b>0</b>        | <b>0</b>     | <b>0</b>     | <b>0</b>          |
| Beryllium (Be), Mmdl, ug.....                                | 0.05            | 0.05         | 0.05         |                   |
| Beryllium (Be), Mfhh exceeds A, ug.....                      | No              | No           | No           |                   |
| Beryllium (Be), I. "A", ug.....                              | 13.8            | 13.8         | 13.8         |                   |
| Beryllium (Be), II.a Mfhh, ug.....                           | 0               | 0            | 0            |                   |
| Beryllium (Be), II.b 5% of Mfh, ug.....                      | 0.00            | 0.00         | 0.00         | 0.00              |
| Beryllium (Be), II final - lesser of II(a) or II(b), ug..... | 0.00            | 0.00         | 0.00         |                   |
| Beryllium (Be), Greater of I or II, ug.....                  | 13.80           | 13.80        | 13.80        |                   |
| Beryllium (Be), Mfhh - final, ug.....                        | 0.00            | 0.00         | 0.00         |                   |
| Beryllium (Be), Mfh - Mfhh, ug.....                          | 0.00            | 0.00         | 0.00         | 0.00              |
| Beryllium (Be), Mfh, blank corrected final, ug.....          | <b>0.05</b>     | <b>0.05</b>  | <b>0.05</b>  | <b>0.05</b>       |

## BLANK CORRECTION SUMMARY EPA METHOD 29 - FRONT HALF

|                                                            |                 |              |              |                  |
|------------------------------------------------------------|-----------------|--------------|--------------|------------------|
| Client.....                                                | Owens Illinois  |              |              |                  |
| Unit / Location.....                                       | Furnace A South |              |              |                  |
| Filter size, mm.....                                       | 90              |              |              |                  |
| Test number.....                                           | Run 1           | Run 2        | Run 3        | Average          |
| Date.....                                                  | May 21, 2019    | May 22, 2019 | May 23, 2019 | --               |
| Start / Stop time.....                                     | 0930-1800       | 0830-1643    | 0830-1600    | --               |
| Cadmium (Cd), µg.....                                      | <b>14.4</b>     | <b>10.7</b>  | <b>11.3</b>  | <b>12.133333</b> |
| Cadmium (Cd), Mmdl, ug.....                                | 0.1             | 0.1          | 0.1          |                  |
| Cadmium (Cd), Mfhh exceeds A, ug.....                      | No              | No           | No           |                  |
| Cadmium (Cd), I. "A", ug.....                              | 13.8            | 13.8         | 13.8         |                  |
| Cadmium (Cd), II.a Mfhh, ug.....                           | 0               | 0            | 0            |                  |
| Cadmium (Cd), II.b 5% of Mfh, ug.....                      | 0.72            | 0.54         | 0.57         | 0.61             |
| Cadmium (Cd), II final - lesser of II(a) or II(b), ug..... | 0.00            | 0.00         | 0.00         |                  |
| Cadmium (Cd), Greater of I or II, ug.....                  | 13.80           | 13.80        | 13.80        |                  |
| Cadmium (Cd), Mfhh - final, ug.....                        | 0.00            | 0.00         | 0.00         |                  |
| Cadmium (Cd), Mfh - Mfhh, ug.....                          | 14.40           | 10.70        | 11.30        | 12.13            |
| Cadmium (Cd), Mfh, blank corrected final, ug.....          | <b>14.4</b>     | <b>10.7</b>  | <b>11.3</b>  | <b>12.133333</b> |
| Cobalt (Co), µg.....                                       | <b>0</b>        | <b>0</b>     | <b>0</b>     | <b>0</b>         |
| Cobalt (Co), Mmdl, ug.....                                 | 0.125           | 0.125        | 0.125        |                  |
| Cobalt (Co), Mfhh exceeds A, ug.....                       | No              | No           | No           |                  |
| Cobalt (Co), I. "A", ug.....                               | 13.8            | 13.8         | 13.8         |                  |
| Cobalt (Co), II.a Mfhh, ug.....                            | 0               | 0            | 0            |                  |
| Cobalt (Co), II.b 5% of Mfh, ug.....                       | 0.00            | 0.00         | 0.00         | 0.00             |
| Cobalt (Co), II final - lesser of II(a) or II(b), ug.....  | 0.00            | 0.00         | 0.00         |                  |
| Cobalt (Co), Greater of I or II, ug.....                   | 13.80           | 13.80        | 13.80        |                  |
| Cobalt (Co), Mfhh - final, ug.....                         | 0.00            | 0.00         | 0.00         |                  |
| Cobalt (Co), Mfh - Mfhh, ug.....                           | 0.00            | 0.00         | 0.00         | 0.00             |
| Cobalt (Co), Mfh, blank corrected final, ug.....           | <b>0.125</b>    | <b>0.125</b> | <b>0.125</b> | <b>0.125</b>     |

# **BLANK CORRECTION SUMMARY** **EPA METHOD 29 - FRONT HALF**

|                                                              |                 |              |              |                   |
|--------------------------------------------------------------|-----------------|--------------|--------------|-------------------|
| Client.....                                                  | Owens Illinois  |              |              |                   |
| Unit / Location.....                                         | Furnace A South |              |              |                   |
| Filter size, mm.....                                         | 90              |              |              |                   |
| Test number.....                                             | Run 1           | Run 2        | Run 3        | Average           |
| Date.....                                                    | May 21, 2019    | May 22, 2019 | May 23, 2019 | --                |
| Start / Stop time.....                                       | 0930-1800       | 0830-1643    | 0830-1600    | --                |
| Copper (Cu), µg.....                                         | <b>21.3</b>     | <b>20.9</b>  | <b>21.3</b>  | <b>21.1666667</b> |
| Copper (Cu), Mmdl, ug.....                                   | 1.25            | 1.25         | 1.25         |                   |
| Copper (Cu), Mfhh exceeds A, ug.....                         | No              | No           | No           |                   |
| Copper (Cu), I. "A", ug.....                                 | 13.8            | 13.8         | 13.8         |                   |
| Copper (Cu), II.a Mfhh, ug.....                              | 0               | 0            | 0            |                   |
| Copper (Cu), II.b 5% of Mfh, ug.....                         | 1.07            | 1.05         | 1.07         | 1.06              |
| Copper (Cu), II final - lesser of II(a) or II(b), ug.....    | 0.00            | 0.00         | 0.00         |                   |
| Copper (Cu), Greater of I or II, ug.....                     | 13.80           | 13.80        | 13.80        |                   |
| Copper (Cu), Mfhh - final, ug.....                           | 0.00            | 0.00         | 0.00         |                   |
| Copper (Cu), Mfh - Mfhh, ug.....                             | 21.30           | 20.90        | 21.30        | 21.17             |
| Copper (Cu), Mfh, blank corrected final, ug.....             | <b>21.3</b>     | <b>20.9</b>  | <b>21.3</b>  | <b>21.1666667</b> |
| Lead (Pb), µg.....                                           | <b>1150</b>     | <b>968</b>   | <b>1020</b>  | <b>1046</b>       |
| Lead (Pb), Mmdl, ug.....                                     | 1.25            | 1.25         | 1.25         |                   |
| Lead (Pb), Mfhh exceeds A, ug.....                           | No              | No           | No           |                   |
| Lead (Pb), I. "A", ug.....                                   | 13.8            | 13.8         | 13.8         |                   |
| Lead (Pb), II.a Mfhh, ug.....                                | 0               | 0            | 0            |                   |
| Lead (Pb), II.b 5% of Mfh, ug.....                           | 57.50           | 48.40        | 51.00        | 52.30             |
| Lead (Pb), II final - lesser of II(a) or II(b), ug.....      | 0.00            | 0.00         | 0.00         |                   |
| Lead (Pb), Greater of I or II, ug.....                       | 13.80           | 13.80        | 13.80        |                   |
| Lead (Pb), Mfhh - final, ug.....                             | 0.00            | 0.00         | 0.00         |                   |
| Lead (Pb), Mfh - Mfhh, ug.....                               | 1150.00         | 968.00       | 1020.00      | 1046.00           |
| Lead (Pb), Mfh, blank corrected final, ug.....               | <b>1150</b>     | <b>968</b>   | <b>1020</b>  | <b>1046</b>       |
| Manganese (Mn), µg.....                                      | <b>2.08</b>     | <b>2.15</b>  | <b>1.89</b>  | <b>2.04</b>       |
| Manganese (Mn), Mmdl, ug.....                                | <b>0.075</b>    | <b>0.075</b> | <b>0.075</b> |                   |
| Manganese (Mn), Mfhh exceeds A, ug.....                      | No              | No           | No           |                   |
| Manganese (Mn), I. "A", ug.....                              | 13.8            | 13.8         | 13.8         |                   |
| Manganese (Mn), II.a Mfhh, ug.....                           | 0.8             | 0.8          | 0.8          |                   |
| Manganese (Mn), II.b 5% of Mfh, ug.....                      | 0.104           | 0.1075       | 0.0945       | 0.10              |
| Manganese (Mn), II final - lesser of II(a) or II(b), ug..... | 0.10            | 0.11         | 0.09         |                   |
| Manganese (Mn), Greater of I or II, ug.....                  | 13.80           | 13.80        | 13.80        |                   |
| Manganese (Mn), Mfhh - final, ug.....                        | 0.82            | 0.82         | 0.82         |                   |
| Manganese (Mn), Mfh - Mfhh, ug.....                          | 1.26            | 1.33         | 1.07         | 1.22              |
| Manganese (Mn), Mfh, blank corrected final, ug.....          | <b>1.26</b>     | <b>1.33</b>  | <b>1.07</b>  | <b>1.22</b>       |

# **BLANK CORRECTION SUMMARY** **EPA METHOD 29 - FRONT HALF**

Client..... Owens Illinois  
Unit / Location..... Furnace A South  
Filter size, mm..... 90

| Test number.....       | Run 1        | Run 2        | Run 3        | Average |
|------------------------|--------------|--------------|--------------|---------|
| Date.....              | May 21, 2019 | May 22, 2019 | May 23, 2019 | --      |
| Start / Stop time..... | 0930-1800    | 0830-1643    | 0830-1600    | --      |

|                                                             |               |               |               |                  |
|-------------------------------------------------------------|---------------|---------------|---------------|------------------|
| Mercury (Hg), front half, µg.....                           | <b>0.0219</b> | <b>0.0219</b> | <b>0.0219</b> | <b>0.0219</b>    |
| Mercury (Hg), back half, µg.....                            | <b>2.5912</b> | <b>1.8150</b> | <b>1.7504</b> | <b>2.0522</b>    |
| Mercury (Hg) - FH, Mmdl, ug.....                            | 0.0219        | 0.0219        | 0.0219        |                  |
| Mercury (Hg) - BH, Mmdl, ug.....                            | 0.1003        | 0.1003        | 0.1003        |                  |
| Mercury (Hg), (Hgfhb + Hgbhb) exceeds 0.6 ug.....           | No            | No            | No            |                  |
| Mercury (Hg), I. 0.60, ug.....                              | 0.6000        | 0.6000        | 0.6000        |                  |
| Mercury (Hg), II.a.1 Hgfhb, ug.....                         | 0.0000        | 0.0000        | 0.0000        |                  |
| Mercury (Hg), II.a.2 Hgbhb, ug.....                         | 0.0192        | 0.0192        | 0.0192        |                  |
| Mercury (Hg), II.a (Hgfhb + Hgbhb), ug.....                 | 0.0192        | 0.0192        | 0.0192        |                  |
| Mercury (Hg), II.b 5% of (Hgfh+Hgfhb), ug.....              | 0.1307        | 0.0918        | 0.0886        | 0.1037           |
| Mercury (Hg), II final - lesser of II(a) or II(b), ug.....  | 0.0192        | 0.0192        | 0.0192        |                  |
| Mercury (Hg), Greater of I or II, ug.....                   | 0.6000        | 0.6000        | 0.6000        |                  |
| Mercury (Hg), (Hgfhb + Hgbhb) - final, ug.....              | 0.0192        | 0.0192        | 0.0192        |                  |
| Mercury (Hg), (Hgfh - Hgfhb) + (Hgbh - Hgbhb), ug.....      | 2.5939        | 1.8177        | 1.7531        | 2.0549           |
| Mercury (Hg), total, blank corrected final, ug.....         | <b>2.5939</b> | <b>1.8177</b> | <b>1.7531</b> | <b>2.0549</b>    |
| Nickel (Ni), µg.....                                        | <b>2.83</b>   | <b>2.92</b>   | <b>3.51</b>   | <b>3.09</b>      |
| Nickel (Ni), Mmdl, ug.....                                  | 0.75          | 0.75          | 0.75          |                  |
| Nickel (Ni), Mfhh exceeds A, ug.....                        | No            | No            | No            |                  |
| Nickel (Ni), I. "A", ug.....                                | 13.8          | 13.8          | 13.8          |                  |
| Nickel (Ni), II.a Mfhh, ug.....                             | 3.16          | 3.16          | 3.16          |                  |
| Nickel (Ni), II.b 5% of Mfh, ug.....                        | 0.14          | 0.15          | 0.18          | 0.15             |
| Nickel (Ni), II final - lesser of II(a) or II(b), ug.....   | 0.14          | 0.15          | 0.18          |                  |
| Nickel (Ni), Greater of I or II, ug.....                    | 13.80         | 13.80         | 13.80         |                  |
| Nickel (Ni), Mfhh - final, ug.....                          | 3.16          | 3.16          | 3.16          |                  |
| Nickel (Ni), Mfh - Mfhh, ug.....                            | -0.33         | -0.24         | 0.35          | -0.07            |
| Nickel (Ni), Mfh, blank corrected final, ug.....            | <b>0.75</b>   | <b>0.75</b>   | <b>0.75</b>   | <b>0.75</b>      |
| Selenium (Se), µg.....                                      | <b>14.1</b>   | <b>13.2</b>   | <b>10.6</b>   | <b>12.633333</b> |
| Selenium (Se), Mmdl, ug.....                                | 3.75          | 3.75          | 3.75          |                  |
| Selenium (Se), Mfhh exceeds A, ug.....                      | No            | No            | No            |                  |
| Selenium (Se), I. "A", ug.....                              | 13.8          | 13.8          | 13.8          |                  |
| Selenium (Se), II.a Mfhh, ug.....                           | 0             | 0             | 0             |                  |
| Selenium (Se), II.b 5% of Mfh, ug.....                      | 0.71          | 0.66          | 0.53          | 0.63             |
| Selenium (Se), II final - lesser of II(a) or II(b), ug..... | 0.00          | 0.00          | 0.00          |                  |
| Selenium (Se), Greater of I or II, ug.....                  | 13.80         | 13.80         | 13.80         |                  |
| Selenium (Se), Mfhh - final, ug.....                        | 0.00          | 0.00          | 0.00          |                  |
| Selenium (Se), Mfh - Mfhh, ug.....                          | 14.10         | 13.20         | 10.60         | 12.63            |
| Selenium (Se), Mfh, blank corrected final, ug.....          | <b>14.1</b>   | <b>13.2</b>   | <b>10.6</b>   | <b>12.633333</b> |

**BLANK CORRECTION SUMMARY**  
**EPA METHOD 29 - BACK HALF**  
EXCEPT MERCURY (SEE FRONT HALF )

|                                                              |                   |                   |                   |                   |
|--------------------------------------------------------------|-------------------|-------------------|-------------------|-------------------|
| Client.....                                                  | Owens Illinois    |                   |                   |                   |
| Unit / Location.....                                         | Furnace A South   |                   |                   |                   |
| Test number.....                                             | Run 1             | Run 2             | Run 3             | Average           |
| Date.....                                                    | May 21, 2019      | May 22, 2019      | May 23, 2019      | --                |
| Start / Stop time.....                                       | 0930-1800         | 0830-1643         | 0830-1600         | --                |
| Antimony (Sb), ug.....                                       | <b>1.61</b>       | <b>0</b>          | <b>0</b>          | <b>0.53666667</b> |
| Antimony (Sb), Mmdl, ug.....                                 | 0.56333333        | 0.56333333        | 0.56333333        | 0.56333333        |
| Antimony (Sb), If Mbhb exceeds 1, ug.....                    | No                | No                | No                |                   |
| Antimony (Sb), I. 1 ug.....                                  | 1                 | 1                 | 1                 |                   |
| Antimony (Sb), II.a Mbhb, ug.....                            | 0.00              | 0.00              | 0.00              |                   |
| Antimony (Sb), II.b 5% of Mbh, ug.....                       | 0.08              | 0.00              | 0.00              | 0.03              |
| Antimony (Sb), II final - lesser of II(a) or II(b), ug.....  | 0.00              | 0.00              | 0.00              |                   |
| Antimony (Sb), Mbhb - greater of I or II, ug.....            | <b>1.00</b>       | <b>1.00</b>       | <b>1.00</b>       |                   |
| Antimony (Sb), Mbhb - final, ug.....                         | 0.00              | 0.00              | 0.00              |                   |
| Antimony (Sb), Mbh - Mfhh, ug.....                           | 1.61              | 0.00              | 0.00              |                   |
| Antimony (Sb), Mbh, blank corrected final, ug.....           | <b>1.61</b>       | <b>0.56</b>       | <b>0.56</b>       | <b>0.91</b>       |
| Arsenic (As), ug.....                                        | <b>69.20</b>      | <b>57.10</b>      | <b>33.40</b>      | <b>53.23</b>      |
| Arsenic (As), Mmdl, ug.....                                  | 0.789             | 0.789             | 0.789             | 0.789             |
| Arsenic (As), If Mbhb exceeds 1, ug.....                     | No                | No                | No                |                   |
| Arsenic (As), I. 1 ug.....                                   | 1                 | 1                 | 1                 |                   |
| Arsenic (As), II.a Mbhb, ug.....                             | 0.00              | 0.00              | 0.00              |                   |
| Arsenic (As), II.b 5% of Mbh, ug.....                        | 3.46              | 2.855             | 1.67              | 2.66166667        |
| Arsenic (As), II final - lesser of II(a) or II(b), ug.....   | 0.00              | 0.00              | 0.00              |                   |
| Arsenic (As), Mbhb - greater of I or II, ug.....             | <b>1.00</b>       | <b>1.00</b>       | <b>1.00</b>       |                   |
| Arsenic (As), Mbhb - final, ug.....                          | 0.00              | 0.00              | 0.00              |                   |
| Arsenic (As), Mbh - Mfhh, ug.....                            | 69.20             | 57.10             | 33.40             |                   |
| Arsenic (As), Mbh, blank corrected final, ug.....            | <b>69.2</b>       | <b>57.1</b>       | <b>33.4</b>       | <b>53.2333333</b> |
| Beryllium (Be), ug.....                                      | <b>0.00</b>       | <b>0.00</b>       | <b>0.00</b>       | <b>0.00</b>       |
| Beryllium (Be), Mmdl, ug.....                                | 0.022             | 0.022             | 0.022             | 0.022             |
| Beryllium (Be), If Mbhb exceeds 1, ug.....                   | No                | No                | No                |                   |
| Beryllium (Be), I. 1 ug.....                                 | 1                 | 1                 | 1                 |                   |
| Beryllium (Be), II.a Mbhb, ug.....                           | 0.00              | 0.00              | 0.00              |                   |
| Beryllium (Be), II.b 5% of Mbh, ug.....                      | 0                 | 0                 | 0                 | 0                 |
| Beryllium (Be), II final - lesser of II(a) or II(b), ug..... | 0.00              | 0.00              | 0.00              |                   |
| Beryllium (Be), Mbhb - greater of I or II, ug.....           | <b>1.00</b>       | <b>1.00</b>       | <b>1.00</b>       |                   |
| Beryllium (Be), Mbhb - final, ug.....                        | 0.00              | 0.00              | 0.00              |                   |
| Beryllium (Be), Mbh - Mfhh, ug.....                          | 0.00              | 0.00              | 0.00              |                   |
| Beryllium (Be), Mbh, blank corrected final, ug.....          | <b>0.02233333</b> | <b>0.02233333</b> | <b>0.02233333</b> | <b>0.02233333</b> |

**BLANK CORRECTION SUMMARY**  
**EPA METHOD 29 - BACK HALF**  
EXCEPT MERCURY (SEE FRONT HALF )

Client..... Owens Illinois  
Unit / Location..... Furnace A South

| Test number.....       | Run 1        | Run 2        | Run 3        | Average |
|------------------------|--------------|--------------|--------------|---------|
| Date.....              | May 21, 2019 | May 22, 2019 | May 23, 2019 | --      |
| Start / Stop time..... | 0930-1800    | 0830-1643    | 0830-1600    | --      |

|                                                            |                    |              |                    |                   |
|------------------------------------------------------------|--------------------|--------------|--------------------|-------------------|
| Cadmium (Cd), µg.....                                      | <b>0</b>           | <b>0.647</b> | <b>0</b>           | <b>0.21566667</b> |
| Cadmium (Cd), Mmdl, ug.....                                | 0.044666667        | 0.044666667  | 0.044666667        | 0.044666667       |
| Cadmium (Cd), If Mbhb exceeds 1, ug.....                   | No                 | No           | No                 |                   |
| Cadmium (Cd), I. 1 ug.....                                 | 1                  | 1            | 1                  |                   |
| Cadmium (Cd), II.a Mbhb, ug.....                           | 0.00               | 0.00         | 0.00               |                   |
| Cadmium (Cd), II.b 5% of Mbh, ug.....                      | 0                  | 0.03235      | 0                  | 0.01078333        |
| Cadmium (Cd), II final - lesser of II(a) or II(b), ug..... | 0.00               | 0.00         | 0.00               |                   |
| Cadmium (Cd), Mbhb - greater of I or II, ug.....           | <b>1.00</b>        | <b>1.00</b>  | <b>1.00</b>        |                   |
| Cadmium (Cd), Mbhb - final, ug.....                        | 0.00               | 0.00         | 0.00               |                   |
| Cadmium (Cd), Mbh - Mfhh, ug.....                          | 0.00               | 0.65         | 0.00               |                   |
| Cadmium (Cd), Mbh, blank corrected final, ug.....          | <b>0.044666667</b> | <b>0.647</b> | <b>0.044666667</b> | <b>0.24544444</b> |
| Cobalt (Co), µg.....                                       | <b>0.06</b>        | <b>0.059</b> | <b>0.09</b>        | <b>0.06966667</b> |
| Cobalt (Co), Mmdl, ug.....                                 | 0.056666667        | 0.056666667  | 0.056666667        | 0.056666667       |
| Cobalt (Co), If Mbhb exceeds 1, ug.....                    | No                 | No           | No                 |                   |
| Cobalt (Co), I. 1 ug.....                                  | 1                  | 1            | 1                  |                   |
| Cobalt (Co), II.a Mbhb, ug.....                            | 0.00               | 0.00         | 0.00               |                   |
| Cobalt (Co), II.b 5% of Mbh, ug.....                       | 0.003              | 0.00295      | 0.0045             | 0.00348333        |
| Cobalt (Co), II final - lesser of II(a) or II(b), ug.....  | 0.00               | 0.00         | 0.00               |                   |
| Cobalt (Co), Mbhb - greater of I or II, ug.....            | <b>1.00</b>        | <b>1.00</b>  | <b>1.00</b>        |                   |
| Cobalt (Co), Mbhb - final, ug.....                         | 0.00               | 0.00         | 0.00               |                   |
| Cobalt (Co), Mbh - Mfhh, ug.....                           | 0.06               | 0.06         | 0.09               |                   |
| Cobalt (Co), Mbh, blank corrected final, ug.....           | <b>0.06</b>        | <b>0.059</b> | <b>0.09</b>        | <b>0.06966667</b> |

**BLANK CORRECTION SUMMARY**  
**EPA METHOD 29 - BACK HALF**  
EXCEPT MERCURY (SEE FRONT HALF )

Client..... Owens Illinois  
Unit / Location..... Furnace A South

| Test number.....       | Run 1        | Run 2        | Run 3        | Average |
|------------------------|--------------|--------------|--------------|---------|
| Date.....              | May 21, 2019 | May 22, 2019 | May 23, 2019 | --      |
| Start / Stop time..... | 0930-1800    | 0830-1643    | 0830-1600    | --      |

|                                                              |                    |              |                    |                   |
|--------------------------------------------------------------|--------------------|--------------|--------------------|-------------------|
| Copper (Cu), µg.....                                         | <b>0.634</b>       | <b>1.04</b>  | <b>0.971</b>       | <b>0.88166667</b> |
| Copper (Cu), Mmdl, ug.....                                   | 0.563333333        | 0.563333333  | 0.563333333        | 0.563333333       |
| Copper (Cu), If Mbhb exceeds 1, ug.....                      | No                 | No           | No                 |                   |
| Copper (Cu), I. 1 ug.....                                    | 1                  | 1            | 1                  |                   |
| Copper (Cu), II.a Mbhb, ug.....                              | 0.00               | 0.00         | 0.00               |                   |
| Copper (Cu), II.b 5% of Mbh, ug.....                         | 0.0317             | 0.052        | 0.04855            | 0.04408333        |
| Copper (Cu), II final - lesser of II(a) or II(b), ug.....    | 0.00               | 0.00         | 0.00               |                   |
| Copper (Cu), Mbhb - greater of I or II, ug.....              | <b>1.00</b>        | <b>1.00</b>  | <b>1.00</b>        |                   |
| Copper (Cu), Mbhb - final, ug.....                           | 0.00               | 0.00         | 0.00               |                   |
| Copper (Cu), Mbh - Mfhh, ug.....                             | 0.63               | 1.04         | 0.97               |                   |
| Copper (Cu), Mbh, blank corrected final, ug.....             | <b>0.634</b>       | <b>1.04</b>  | <b>0.971</b>       | <b>0.88166667</b> |
| Lead (Pb), µg.....                                           | <b>0.00</b>        | <b>1.81</b>  | <b>0.00</b>        | <b>0.60</b>       |
| Lead (Pb), Mmdl, ug.....                                     | 0.563              | 0.563        | 0.563              | 0.563             |
| Lead (Pb), If Mbhb exceeds 1, ug.....                        | No                 | No           | No                 |                   |
| Lead (Pb), I. 1 ug.....                                      | 1                  | 1            | 1                  |                   |
| Lead (Pb), II.a Mbhb, ug.....                                | 0.00               | 0.00         | 0.00               |                   |
| Lead (Pb), II.b 5% of Mbh, ug.....                           | 0                  | 0.0905       | 0                  | 0.03016667        |
| Lead (Pb), II final - lesser of II(a) or II(b), ug.....      | 0.00               | 0.00         | 0.00               |                   |
| Lead (Pb), Mbhb - greater of I or II, ug.....                | <b>1.00</b>        | <b>1.00</b>  | <b>1.00</b>        |                   |
| Lead (Pb), Mbhb - final, ug.....                             | 0.00               | 0.00         | 0.00               |                   |
| Lead (Pb), Mbh - Mfhh, ug.....                               | 0.00               | 1.81         | 0.00               |                   |
| Lead (Pb), Mbh, blank corrected final, ug.....               | <b>0.563333333</b> | <b>1.81</b>  | <b>0.563333333</b> | <b>0.97888889</b> |
| Manganese (Mn), µg.....                                      | <b>0.606</b>       | <b>0.593</b> | <b>0.368</b>       | <b>0.52233333</b> |
| Manganese (Mn), Mmdl, ug.....                                | 0.033666667        | 0.033666667  | 0.033666667        | 0.033666667       |
| Manganese (Mn), If Mbhb exceeds 1, ug.....                   | No                 | No           | No                 |                   |
| Manganese (Mn), I. 1 ug.....                                 | 1                  | 1            | 1                  |                   |
| Manganese (Mn), II.a Mbhb, ug.....                           | 0.00               | 0.00         | 0.00               |                   |
| Manganese (Mn), II.b 5% of Mbh, ug.....                      | 0.0303             | 0.02965      | 0.0184             | 0.02611667        |
| Manganese (Mn), II final - lesser of II(a) or II(b), ug..... | 0.00               | 0.00         | 0.00               |                   |
| Manganese (Mn), Mbhb - greater of I or II, ug.....           | <b>1.00</b>        | <b>1.00</b>  | <b>1.00</b>        |                   |
| Manganese (Mn), Mbhb - final, ug.....                        | 0.00               | 0.00         | 0.00               |                   |
| Manganese (Mn), Mbh - Mfhh, ug.....                          | 0.61               | 0.59         | 0.37               |                   |
| Manganese (Mn), Mbh, blank corrected final, ug.....          | <b>0.606</b>       | <b>0.593</b> | <b>0.368</b>       | <b>0.52233333</b> |

**BLANK CORRECTION SUMMARY**  
**EPA METHOD 29 - BACK HALF**  
EXCEPT MERCURY (SEE FRONT HALF )

|                                                             |                 |              |              |                   |
|-------------------------------------------------------------|-----------------|--------------|--------------|-------------------|
| Client.....                                                 | Owens Illinois  |              |              |                   |
| Unit / Location.....                                        | Furnace A South |              |              |                   |
| Test number.....                                            | Run 1           | Run 2        | Run 3        | Average           |
| Date.....                                                   | May 21, 2019    | May 22, 2019 | May 23, 2019 | --                |
| Start / Stop time.....                                      | 0930-1800       | 0830-1643    | 0830-1600    | --                |
| Nickel (Ni), µg.....                                        | <b>1.22</b>     | <b>1.2</b>   | <b>0.878</b> | <b>1.09933333</b> |
| Nickel (Ni), Mmdl, ug.....                                  | 0.338           | 0.338        | 0.338        | 0.338             |
| Nickel (Ni), If Mbhb exceeds 1, ug.....                     | No              | No           | No           |                   |
| Nickel (Ni), I, 1 ug.....                                   | 1               | 1            | 1            |                   |
| Nickel (Ni), II.a Mbhb, ug.....                             | 0.00            | 0.00         | 0.00         |                   |
| Nickel (Ni), II.b 5% of Mbh, ug.....                        | 0.061           | 0.06         | 0.0439       | 0.05496667        |
| Nickel (Ni), II final - lesser of II(a) or II(b), ug.....   | 0.00            | 0.00         | 0.00         |                   |
| Nickel (Ni), Mbhb - greater of I or II, ug.....             | <b>1.00</b>     | <b>1.00</b>  | <b>1.00</b>  |                   |
| Nickel (Ni), Mbhb - final, ug.....                          | 0.00            | 0.00         | 0.00         |                   |
| Nickel (Ni), Mbh - Mfhh, ug.....                            | 1.22            | 1.20         | 0.88         |                   |
| Nickel (Ni), Mbh, blank corrected final, ug.....            | <b>1.22</b>     | <b>1.2</b>   | <b>0.878</b> | <b>1.09933333</b> |
| Selenium (Se), µg.....                                      | <b>81.5</b>     | <b>132</b>   | <b>96</b>    | <b>103.166667</b> |
| Selenium (Se), Mmdl, ug.....                                | 1.68666667      | 1.68666667   | 1.68666667   | 1.68666667        |
| Selenium (Se), If Mbhb exceeds 1, ug.....                   | No              | No           | No           |                   |
| Selenium (Se), I, 1 ug.....                                 | 1               | 1            | 1            |                   |
| Selenium (Se), II.a Mbhb, ug.....                           | 0.00            | 0.00         | 0.00         |                   |
| Selenium (Se), II.b 5% of Mbh, ug.....                      | 4.075           | 6.6          | 4.8          | 5.15833333        |
| Selenium (Se), II final - lesser of II(a) or II(b), ug..... | 0.00            | 0.00         | 0.00         |                   |
| Selenium (Se), Mbhb - greater of I or II, ug.....           | <b>1.00</b>     | <b>1.00</b>  | <b>1.00</b>  |                   |
| Selenium (Se), Mbhb - final, ug.....                        | 0.00            | 0.00         | 0.00         |                   |
| Selenium (Se), Mbh - Mfhh, ug.....                          | 81.50           | 132.00       | 96.00        |                   |
| Selenium (Se), Mbh, blank corrected final, ug.....          | <b>81.5</b>     | <b>132</b>   | <b>96</b>    | <b>103.166667</b> |

**BLANK CORRECTED RESULTS SUMMARY**  
**EPA METHOD 29**

Client..... Owens Illinois  
Unit / Location..... Furnace A South

| Test number.....                            | Run 1        |         | Run 2        |       | Run 3        |         | Average |
|---------------------------------------------|--------------|---------|--------------|-------|--------------|---------|---------|
| Date.....                                   | May 21, 2019 |         | May 22, 2019 |       | May 23, 2019 |         | --      |
| Start / Stop time.....                      | 0930-1800    |         | 0830-1643    |       | 0830-1600    |         | --      |
| Antimony (Sb), fh blank corrected, µg.....  | 23.90        |         | 22.20        |       | 23.60        |         | 23.23   |
| Antimony (Sb) bh blank corrected, µg.....   | 1.61         |         | ND           |       | 0.56         |         | 0.91    |
| Antimony (Sb) total, µg.....                | 25.51        |         | DLL          |       | 24.16        |         | 24.15   |
| Arsenic (As), fh blank corrected, µg.....   | 412.00       |         | 422.00       |       | 454.00       |         | 429.33  |
| Arsenic (As) bh blank corrected, µg.....    | 69.20        |         | 57.10        |       | 33.40        |         | 53.23   |
| Arsenic (As) total, µg.....                 | 481.20       |         | 479.10       |       | 487.40       |         | 482.57  |
| Beryllium (Be), fh blank corrected, µg..... | ND           | 0.05    | ND           | 0.05  | ND           | 0.05    | 0.05    |
| Beryllium (Be) bh blank corrected, µg.....  | ND           | 0.02    | ND           | 0.02  | ND           | 0.02    | 0.02    |
| Beryllium (Be) total, µg.....               | ND           | 0.07    | ND           | 0.07  | ND           | 0.07    | 0.07    |
| Cadmium (Cd), fh blank corrected, µg.....   | 14.40        |         | 10.70        |       | 11.30        |         | 12.13   |
| Cadmium (Cd) bh blank corrected, µg.....    | ND           | 0.04    | 0.65         |       | ND           | 0.04    | 0.25    |
| Cadmium (Cd) total, µg.....                 | DDL          | 14.44   | 11.35        |       | DLL          | 11.34   | 12.38   |
| Cobalt (Co), fh blank corrected, µg.....    | ND           | 0.125   | ND           | 0.125 | ND           | 0.125   | 0.13    |
| Cobalt (Co) bh blank corrected, µg.....     | 0.06         |         | 0.059        |       | 0.09         |         | 0.07    |
| Cobalt (Co) total, µg.....                  | DLL          | 0.185   | DLL          | 0.184 | DLL          | 0.215   | 0.19    |
| Copper (Cu), fh blank corrected, µg.....    | 21.30        |         | 20.90        |       | 21.30        |         | 21.17   |
| Copper (Cu) bh blank corrected, µg.....     | 0.63         |         | 1.04         |       | 0.97         |         | 0.88    |
| Copper (Cu) total, µg.....                  | 21.93        |         | 21.94        |       | 22.27        |         | 22.05   |
| Lead (Pb), fh blank corrected, µg.....      | 1150.00      |         | 968.00       |       | 1020.00      |         | 1046.00 |
| Lead (Pb) bh blank corrected, µg.....       | ND           | 0.56    | 1.81         |       | ND           | 0.56    | 0.98    |
| Lead (Pb) total, µg.....                    | DLL          | 1150.56 | 969.81       |       | DLL          | 1020.56 | 1046.98 |
| Manganese (Mn), fh blank corrected, µg..... | 1.264        |         | 1.334        |       | 1.074        |         | 1.224   |
| Manganese (Mn) bh blank corrected, µg.....  | 0.606        |         | 0.593        |       | 0.368        |         | 0.522   |
| Manganese (Mn) total, µg.....               | 1.870        |         | 1.927        |       | 1.442        |         | 1.746   |
| Mercury (Hg) total blank corrected, µg..... | DLL          | 2.59    | DLL          | 1.82  | DLL          | 1.75    | 2.05    |
| Nickel (Ni), fh blank corrected, µg.....    | 0.75         |         | 0.75         |       | 0.75         |         | 0.75    |
| Nickel (Ni) bh blank corrected, µg.....     | 1.22         |         | 1.2          |       | 0.878        |         | 1.10    |
| Nickel (Ni) total, µg.....                  | 1.97         |         | 1.95         |       | 1.628        |         | 1.85    |
| Selenium (Se), fh blank corrected, µg.....  | 14.1         |         | 13.2         |       | 10.6         |         | 12.63   |
| Selenium (Se) bh blank corrected, µg.....   | 81.5         |         | 132          |       | 96           |         | 103.17  |
| Selenium (Se) total, µg.....                | 95.6         |         | 145.2        |       | 106.6        |         | 115.80  |

## SOURCE TEST DATA SUMMARY

### EPA METHOD 29 - METALS

|                                                                        |                 |              |              |           |
|------------------------------------------------------------------------|-----------------|--------------|--------------|-----------|
| Client.....                                                            | Owens Illinois  |              |              |           |
| Unit / Location.....                                                   | Furnace A South |              |              |           |
| A (stack area), ft <sup>2</sup> .....                                  | 10.679          |              |              |           |
| T <sub>ref</sub> (reference temperature), °F.....                      | 68              |              |              |           |
| Test number.....                                                       | Run 1           | Run 2        | Run 3        | Average   |
| Date.....                                                              | May 21, 2019    | May 22, 2019 | May 23, 2019 | --        |
| Start / Stop time.....                                                 | 0930-1800       | 0830-1643    | 0830-1600    | --        |
| Meter box number.....                                                  | MB30            | MB30         | MB30         | --        |
| C <sub>p</sub> (pitot coefficient), dimensionless .....                | 0.84            | 0.84         | 0.84         | 0.84      |
| Y (meter calibration factor), dimensionless.....                       | 0.9865          | 0.9865       | 0.9865       | 0.9865    |
| Θ (sample time), min.....                                              | 240             | 240          | 240          | 240       |
| Nozzle diameter, in.....                                               | 0.1948          | 0.1948       | 0.1948       | 0.1948    |
| A <sub>n</sub> (cross-sectional area of nozzle), ft <sup>2</sup> ..... | 0.0002070       | 0.0002070    | 0.0002070    | 0.0002070 |
| P <sub>bar</sub> (barometric pressure), in Hg.....                     | 29.60           | 29.98        | 29.97        | 29.85     |
| V <sub>m</sub> (meter box volume), acf.....                            | 149.233         | 153.866      | 164.499      | 155.866   |
| V <sub>ic</sub> (impinger liquid ), gm.....                            | 160.3           | 164.3        | 179.6        | 168.1     |
| T <sub>m</sub> (meter temperature), °F.....                            | 83.2            | 81.7         | 79.0         | 81.3      |
| ΔH (meter pressure), in. H <sub>2</sub> O.....                         | 1.312           | 1.388        | 1.565        | 1.422     |
| ΔP (velocity head), in. H <sub>2</sub> O.....                          | 1.3981          | 1.4930       | 1.6758       | 1.5223    |
| P <sub>g</sub> (static pressure), in. H <sub>2</sub> O.....            | -1.20           | -1.10        | -1.20        | -1.17     |
| T <sub>s</sub> (stack temperature), °F.....                            | 353.9           | 354.9        | 350.1        | 352.9     |
| %O <sub>2</sub> (oxygen stack gas), % volume dry.....                  | 17.52           | 16.80        | 16.96        | 17.09     |
| %CO <sub>2</sub> (carbon dioxide stack gas), % volume dry.....         | 2.65            | 2.80         | 2.73         | 2.73      |
| V <sub>m(std)</sub> (standard sample volume), dscf.....                | 142.022         | 148.760      | 159.850      | 150.211   |
| V <sub>w(std)</sub> (water vapor volume), scf.....                     | 7.558           | 7.747        | 8.468        | 7.924     |
| B <sub>ws</sub> (moisture fraction), non-dimensional.....              | 0.0505          | 0.0495       | 0.0503       | 0.0501    |
| B <sub>ws</sub> (moisture fraction saturated), non-dimensional.....    | NA              | NA           | NA           | NA        |
| B <sub>ws</sub> (moisture fraction applicable), non-dimensional.....   | 0.0505          | 0.0495       | 0.0503       | 0.0501    |
| M <sub>d</sub> (stack gas molecular weight), dry.....                  | 29.124          | 29.120       | 29.116       | 29.120    |
| M <sub>s</sub> (stack gas molecular weight), wet.....                  | 28.562          | 28.569       | 28.556       | 28.563    |
| P <sub>s</sub> (absolute stack pressure), in Hg.....                   | 29.512          | 29.899       | 29.882       | 29.764    |
| V <sub>s</sub> (stack gas velocity), ft/sec.....                       | 83.435          | 85.703       | 90.576       | 86.571    |
| Q (stack flow rate), acf/min.....                                      | 53,461          | 54,915       | 58,037       | 55,471    |
| Q <sub>sw</sub> (stack flow rate), wscf/min.....                       | 34,210          | 35,557       | 37,779       | 35,849    |
| Q <sub>sd</sub> (stack flow rate), dscf/min.....                       | 32,481          | 33,797       | 35,878       | 34,052    |
| I (isokinetic ratio), %.....                                           | 94.0            | 94.6         | 95.8         | 94.8      |

# METALS EMISSIONS SUMMARY

## EPA METHOD 29

|                                     |                |              |              |          |
|-------------------------------------|----------------|--------------|--------------|----------|
| Client.....                         | Owens Illinois |              |              |          |
| Unit / Location.....                | Furnace D      |              |              |          |
| Test number.....                    | Run 1          | Run 2        | Run 3        | Average  |
| Date.....                           | May 16, 2019   | May 16, 2019 | May 17, 2019 | --       |
| Start / Stop time.....              | 0850-1352      | 1507-1933    | 0751-1216    | --       |
| Glass Production, tons/hr.....      | 7.40           | 7.40         | 7.40         | 7.40     |
| Glass Production, kg/hr.....        | 6,717          | 6,717        | 6,717        | 6,717    |
| O <sub>2</sub> , % volume dry.....  | 6.81           | 7.36         | 7.31         | 7.16     |
| CO <sub>2</sub> , % volume dry..... | 9.40           | 9.44         | 9.59         | 9.48     |
| Stack Temperature, °F.....          | 710.9          | 718.9        | 709.6        | 713.1    |
| Moisture Content, fraction.....     | 0.1535         | 0.1590       | 0.1580       | 0.1568   |
| Stack Flow Rate, dscfm.....         | 5,485          | 5,544        | 5,625        | 5,551    |
| Standard Sample Volume, dscf.....   | 141.236        | 145.465      | 148.723      | 145.141  |
| <b>Antimony (Sb)</b>                |                |              |              |          |
| µg/dscm.....                        | 9.45E+00       | 1.18E+01     | 1.04E+01     | 1.06E+01 |
| lb/hr.....                          | 1.94E-04       | 2.46E-04     | 2.18E-04     | 2.19E-04 |
| gm/kg.....                          | 1.31E-05       | 1.66E-05     | 1.47E-05     | 1.48E-05 |
| lbs/ton.....                        | 2.62E-05       | 3.32E-05     | 2.95E-05     | 2.96E-05 |
| <b>Arsenic (As)</b>                 |                |              |              |          |
| µg/dscm.....                        | 1.73E+02       | 2.22E+02     | 1.99E+02     | 1.98E+02 |
| lb/hr.....                          | 3.55E-03       | 4.60E-03     | 4.20E-03     | 4.12E-03 |
| gm/kg.....                          | 2.40E-04       | 3.11E-04     | 2.84E-04     | 2.78E-04 |
| lbs/ton.....                        | 4.79E-04       | 6.22E-04     | 5.67E-04     | 5.56E-04 |
| <b>Beryllium (Be)</b>               |                |              |              |          |
| µg/dscm.....                        | 4.13E-02       | 4.13E-02     | 4.35E-02     | 4.21E-02 |
| lb/hr.....                          | 8.49E-07       | 8.58E-07     | 9.16E-07     | 8.74E-07 |
| gm/kg.....                          | 5.73E-08       | 5.79E-08     | 6.19E-08     | 5.90E-08 |
| lbs/ton.....                        | 1.15E-07       | 1.16E-07     | 1.24E-07     | 1.18E-07 |
| <b>Cadmium (Cd)</b>                 |                |              |              |          |
| µg/dscm.....                        | 1.72E+01       | 2.02E+01     | 2.00E+01     | 1.91E+01 |
| lb/hr.....                          | 3.54E-04       | 4.18E-04     | 4.20E-04     | 3.97E-04 |
| gm/kg.....                          | 2.39E-05       | 2.82E-05     | 2.84E-05     | 2.68E-05 |
| lbs/ton.....                        | 4.78E-05       | 5.65E-05     | 5.67E-05     | 5.37E-05 |
| <b>Cobalt (Co)</b>                  |                |              |              |          |
| µg/dscm.....                        | 1.65E-01       | 2.21E-01     | 1.18E-01     | 1.68E-01 |
| lb/hr.....                          | 3.39E-06       | 4.59E-06     | 2.48E-06     | 3.49E-06 |
| gm/kg.....                          | 2.29E-07       | 3.10E-07     | 1.67E-07     | 2.35E-07 |
| lbs/ton.....                        | 4.58E-07       | 6.20E-07     | 3.35E-07     | 4.71E-07 |
| <b>Copper (Cu)</b>                  |                |              |              |          |
| µg/dscm.....                        | 2.00E+01       | 2.15E+01     | 2.04E+01     | 2.06E+01 |
| lb/hr.....                          | 4.10E-04       | 4.45E-04     | 4.30E-04     | 4.28E-04 |
| gm/kg.....                          | 2.77E-05       | 3.01E-05     | 2.90E-05     | 2.89E-05 |
| lbs/ton.....                        | 5.53E-05       | 6.01E-05     | 5.81E-05     | 5.78E-05 |

# METALS EMISSIONS SUMMARY

## EPA METHOD 29

|                                     |                |              |              |          |
|-------------------------------------|----------------|--------------|--------------|----------|
| Client.....                         | Owens Illinois |              |              |          |
| Unit / Location.....                | Furnace D      |              |              |          |
| Test number.....                    | Run 1          | Run 2        | Run 3        | Average  |
| Date.....                           | May 16, 2019   | May 16, 2019 | May 17, 2019 | --       |
| Start / Stop time.....              | 0850-1352      | 1507-1933    | 0751-1216    | --       |
| Glass Production, tons/hr.....      | 7.40           | 7.40         | 7.40         | 7.40     |
| Glass Production, kg/hr.....        | 6,717          | 6,717        | 6,717        | 6,717    |
| O <sub>2</sub> , % volume dry.....  | 6.81           | 7.36         | 7.31         | 7.16     |
| CO <sub>2</sub> , % volume dry..... | 9.40           | 9.44         | 9.59         | 9.48     |
| Stack Temperature, °F.....          | 710.9          | 718.9        | 709.6        | 713.1    |
| Moisture Content, fraction.....     | 0.1535         | 0.1590       | 0.1580       | 0.1568   |
| Stack Flow Rate, dscfm.....         | 5,485          | 5,544        | 5,625        | 5,551    |
| Standard Sample Volume, dscf.....   | 141.236        | 145.465      | 148.723      | 145.141  |
| <b>Lead (Pb)</b>                    |                |              |              |          |
| µg/dscm.....                        | 2.25E+03       | 2.42E+03     | 2.29E+03     | 2.32E+03 |
| lb/hr.....                          | 4.61E-02       | 5.02E-02     | 4.83E-02     | 4.82E-02 |
| gm/kg.....                          | 3.11E-03       | 3.39E-03     | 3.26E-03     | 3.25E-03 |
| lbs/ton.....                        | 6.23E-03       | 6.78E-03     | 6.52E-03     | 6.51E-03 |
| <b>Manganese (Mn)</b>               |                |              |              |          |
| µg/dscm.....                        | 7.30E+00       | 6.03E+00     | 3.32E+00     | 5.55E+00 |
| lb/hr.....                          | 1.50E-04       | 1.25E-04     | 6.98E-05     | 1.15E-04 |
| gm/kg.....                          | 1.01E-05       | 8.44E-06     | 4.71E-06     | 7.76E-06 |
| lbs/ton.....                        | 2.02E-05       | 1.69E-05     | 9.43E-06     | 1.55E-05 |
| <b>Mercury (Hg)</b>                 |                |              |              |          |
| µg/dscm.....                        | 2.64E+00       | 2.78E+00     | 2.17E+00     | 2.53E+00 |
| lb/hr.....                          | 5.41E-05       | 5.78E-05     | 4.56E-05     | 5.25E-05 |
| gm/kg.....                          | 3.65E-06       | 3.90E-06     | 3.08E-06     | 3.55E-06 |
| lbs/ton.....                        | 7.31E-06       | 7.80E-06     | 6.16E-06     | 7.09E-06 |
| <b>Nickel (Ni)</b>                  |                |              |              |          |
| µg/dscm.....                        | 7.65E+00       | 1.31E+01     | 7.50E+00     | 9.42E+00 |
| lb/hr.....                          | 1.57E-04       | 2.72E-04     | 1.58E-04     | 1.96E-04 |
| gm/kg.....                          | 1.06E-05       | 1.84E-05     | 1.07E-05     | 1.32E-05 |
| lbs/ton.....                        | 2.12E-05       | 3.67E-05     | 2.13E-05     | 2.64E-05 |
| <b>Selenium (Se)</b>                |                |              |              |          |
| µg/dscm.....                        | 1.13E+02       | 1.40E+02     | 1.35E+02     | 1.29E+02 |
| lb/hr.....                          | 2.33E-03       | 2.90E-03     | 2.83E-03     | 2.69E-03 |
| gm/kg.....                          | 1.57E-04       | 1.96E-04     | 1.91E-04     | 1.81E-04 |
| lbs/ton.....                        | 3.15E-04       | 3.91E-04     | 3.83E-04     | 3.63E-04 |

| LAB DATA SUMMARY                                                           |                 |             |               |              |                |              |                |             |               |
|----------------------------------------------------------------------------|-----------------|-------------|---------------|--------------|----------------|--------------|----------------|-------------|---------------|
| EPA METHOD 29 - FRONT HALF SAMPLE RESULTS                                  |                 |             |               |              |                |              |                |             |               |
| Client.....                                                                |                 |             |               |              | Owens Illinois |              |                |             |               |
| Unit / Location.....                                                       |                 |             |               |              | Furnace D      |              |                |             |               |
| Test number.....                                                           | Method          | Field Blank |               | Run 1        | Run 2          | Run 3        | Average        |             |               |
| Date.....                                                                  | Detection Limit | --          |               | May 16, 2019 | May 16, 2019   | May 17, 2019 | --             |             |               |
| Start / Stop time.....                                                     | (MDL)           | --          |               | 0850-1352    | 1507-1933      | 0751-1216    | --             |             |               |
|                                                                            | <u>Result</u>   | <u>Flag</u> | <u>Result</u> | <u>Flag</u>  | <u>Result</u>  | <u>Flag</u>  | <u>Result</u>  | <u>Flag</u> | <u>Result</u> |
| Antimony (Sb), µg.....                                                     | 1.25            | ND          | 0             |              | 35.8           |              | 47.6           |             | 42.5          |
| Arsenic (As), µg.....                                                      | 1.75            | ND          | 0             |              | 628            |              | 802            |             | 738           |
| Beryllium (Be), µg.....                                                    | 0.05            | ND          | 0             |              | 0.144          |              | 0.149          |             | 0.162         |
| Cadmium (Cd), µg.....                                                      | 0.1             | ND          | 0             |              | 68.8           |              | 83             |             | 84            |
| Cobalt (Co), µg.....                                                       | 0.125           | ND          | 0             |              | 0.302          |              | 0.708          | ND          | 0.327         |
| Copper (Cu), µg.....                                                       | 1.25            | ND          | 0             |              | 78.3           |              | 86             |             | 84.7          |
| Lead (Pb), µg.....                                                         | 1.25            | ND          | 0             |              | 8980           |              | 9960           |             | 9660          |
| Manganese (Mn), µg.....                                                    | 0.075           |             | 0.816         |              | 27.6           |              | 16.8           |             | 13.4          |
| Mercury (Hg)                                                               |                 |             |               |              |                |              |                |             |               |
| Front Half, µg.....                                                        | 0.0219          | ND          | 0             | ND           | 0              | ND           | 0              | DLL         | 0.000         |
| BH-Impingers (HNO <sub>3</sub> /H <sub>2</sub> O <sub>2</sub> ), µg.....   | 0.0699          |             | 0.0192        |              | 5.54           |              | 6.42           |             | 5.26          |
| BH-Impinger (Empty), µg.....                                               | 0.0101          | ND          | 0             |              | 0.0598         |              | 0.272          |             | 0.0749        |
| BH-Impingers (H <sub>2</sub> SO <sub>4</sub> /KMnO <sub>4</sub> ), µg..... | 0.0346          | ND          | 0             |              | 4.78           |              | 4.75           |             | 3.77          |
| BH-HCl Rinse, µg.....                                                      | 0.0198          | ND          | 0             |              | 0.165          |              | 0.0285         | ND          | 0             |
| Total Mercury (Hg), µg.....                                                | <b>0.1563</b>   |             | <b>0.0192</b> |              | <b>10.5667</b> |              | <b>11.4924</b> |             | <b>9.1466</b> |
| Nickel (Ni), µg.....                                                       | 0.75            |             | 3.16          |              | 30.5           |              | 52.4           |             | 32.4          |
| Selenium (Se), µg.....                                                     | 3.75            | ND          | 0             |              | 59.8           |              | 81.2           |             | 71.1          |
|                                                                            |                 |             |               |              |                |              |                |             | 70.70         |

| MERCURY        |                |               |
|----------------|----------------|---------------|
| R1             | R2             | R3            |
| 0.0219         | 0.0219         | 0.0219        |
| 5.5400         | 6.4200         | 5.2600        |
| 0.0598         | 0.2720         | 0.0749        |
| 4.7800         | 4.7500         | 3.7700        |
| 0.1650         | 0.0285         | 0.0198        |
| <b>10.5667</b> | <b>11.4924</b> | <b>9.1466</b> |

| LAB DATA SUMMARY                         |                 |             |               |              |                |              |               |             |               |
|------------------------------------------|-----------------|-------------|---------------|--------------|----------------|--------------|---------------|-------------|---------------|
| EPA METHOD 29 - BACK HALF SAMPLE RESULTS |                 |             |               |              |                |              |               |             |               |
| EXCEPT MERCURY (SEE FRONT HALF )         |                 |             |               |              |                |              |               |             |               |
| Client.....                              |                 |             |               |              | Owens Illinois |              |               |             |               |
| Unit / Location.....                     |                 |             |               |              | Furnace D      |              |               |             |               |
| Test number.....                         | Method          | Field Blank |               | Run 1        | Run 2          | Run 3        | Average       |             |               |
| Date.....                                | Detection Limit | --          |               | May 16, 2019 | May 16, 2019   | May 17, 2019 | --            |             |               |
| Start / Stop time.....                   | (MDL)           | --          |               | 0850-1352    | 1507-1933      | 0751-1216    | --            |             |               |
|                                          | <u>Result</u>   | <u>Flag</u> | <u>Result</u> | <u>Flag</u>  | <u>Result</u>  | <u>Flag</u>  | <u>Result</u> | <u>Flag</u> | <u>Result</u> |
| Antimony (Sb), µg.....                   | 0.530           | ND          | 0.00          |              | 2.01           |              | 1.2           |             | 1.17          |
| Arsenic (As), µg.....                    | 0.742           | ND          | 0.00          |              | 63.1           |              | 112           |             | 102           |
| Beryllium (Be), µg.....                  | 0.021           | ND          | 0.00          | ND           | 0              | ND           | 0             | ND          | 0.00          |
| Cadmium (Cd), µg.....                    | 0.042           | ND          | 0.00          |              | 0.096          | ND           | 0             | ND          | 0             |
| Cobalt (Co), µg.....                     | 0.053           | ND          | 0.00          |              | 0.358          |              | 0.203         |             | 0.169         |
| Copper (Cu), µg.....                     | 0.530           | ND          | 0.00          |              | 1.52           |              | 2.37          |             | 1.3           |
| Lead (Pb), µg.....                       | 0.530           | ND          | 0.00          |              | 9.25           |              | 1.46          |             | 1.95          |
| Manganese (Mn), µg.....                  | 0.032           | ND          | 0.00          |              | 2.41           |              | 8.87          |             | 1.39          |
| Nickel (Ni), µg.....                     | 0.318           | ND          | 0.00          |              | 3.26           |              | 4.74          |             | 2.35          |
| Selenium (Se), µg.....                   | 1.593           | ND          | 0.00          |              | 394            |              | 494           |             | 496           |
|                                          |                 |             |               |              |                |              |               |             | 461.33        |

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

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

ADL - The result was above the detection limit. (Unmarked data)

Back half MDL above are the average MDL for each run.

# **BLANK CORRECTION SUMMARY** **EPA METHOD 29 - FRONT HALF**

|                                                            |                |              |              |                   |
|------------------------------------------------------------|----------------|--------------|--------------|-------------------|
| Client.....                                                | Owens Illinois |              |              |                   |
| Unit / Location.....                                       | Furnace D      |              |              |                   |
| Filter size, mm.....                                       | 90             |              |              |                   |
| Test number.....                                           | Run 1          | Run 2        | Run 3        | Average           |
| Date.....                                                  | May 16, 2019   | May 16, 2019 | May 17, 2019 | --                |
| Start / Stop time.....                                     | 0850-1352      | 1507-1933    | 0751-1216    | --                |
| Antimony (Sb), µg.....                                     | <b>35.8</b>    | <b>47.6</b>  | <b>42.5</b>  | <b>41.966667</b>  |
| Antimony (Sb), Mmdl, ug.....                               | 1.25           | 1.25         | 1.25         |                   |
| Antimony (Sb), Mfhh exceeds A, ug.....                     | No             | No           | No           |                   |
| Antimony (Sb), I. "A", ug.....                             | 13.8           | 13.8         | 13.8         |                   |
| Antimony (Sb), II.a Mfhh, ug.....                          | 0              | 0            | 0            |                   |
| Antimony (Sb), II.b 5% of Mfh, ug.....                     | 1.79           | 2.38         | 2.13         | 2.10              |
| Antimony (Sb), II final - lesser of II(a) or II(b), ug.... | 0.00           | 0.00         | 0.00         |                   |
| Antimony (Sb), Greater of I or II, ug.....                 | 13.80          | 13.80        | 13.80        |                   |
| Antimony (Sb), Mfhh - final, ug.....                       | 0.00           | 0.00         | 0.00         |                   |
| Antimony (Sb), Mfh - Mfhh, ug.....                         | 35.80          | 47.60        | 42.50        | 41.97             |
| Antimony (Sb), Mfh, blank corrected final, ug.....         | <b>35.8</b>    | <b>47.6</b>  | <b>42.5</b>  | <b>41.966667</b>  |
| Arsenic (As), µg.....                                      | <b>628</b>     | <b>802</b>   | <b>738</b>   | <b>722.666667</b> |
| Arsenic (As), Mmdl, ug.....                                | 1.75           | 1.75         | 1.75         |                   |
| Arsenic (As), Mfhh exceeds A, ug.....                      | No             | No           | No           |                   |
| Arsenic (As), I. "A", ug.....                              | 13.8           | 13.8         | 13.8         |                   |
| Arsenic (As), II.a Mfhh, ug.....                           | 0              | 0            | 0            |                   |
| Arsenic (As), II.b 5% of Mfh, ug.....                      | 31.40          | 40.10        | 36.90        | 36.13             |
| Arsenic (As), II final - lesser of II(a) or II(b), ug....  | 0.00           | 0.00         | 0.00         |                   |
| Arsenic (As), Greater of I or II, ug.....                  | 13.80          | 13.80        | 13.80        |                   |
| Arsenic (As), Mfhh - final, ug.....                        | 0.00           | 0.00         | 0.00         |                   |
| Arsenic (As), Mfh - Mfhh, ug.....                          | 628.00         | 802.00       | 738.00       | 722.67            |
| Arsenic (As), Mfh, blank corrected final, ug.....          | <b>628</b>     | <b>802</b>   | <b>738</b>   | <b>722.666667</b> |
| Beryllium (Be), µg.....                                    | <b>0.144</b>   | <b>0.149</b> | <b>0.162</b> | <b>0.15166667</b> |
| Beryllium (Be), Mmdl, ug.....                              | 0.05           | 0.05         | 0.05         |                   |
| Beryllium (Be), Mfhh exceeds A, ug.....                    | No             | No           | No           |                   |
| Beryllium (Be), I. "A", ug.....                            | 13.8           | 13.8         | 13.8         |                   |
| Beryllium (Be), II.a Mfhh, ug.....                         | 0              | 0            | 0            |                   |
| Beryllium (Be), II.b 5% of Mfh, ug.....                    | 0.01           | 0.01         | 0.01         | 0.01              |
| Beryllium (Be), II final - lesser of II(a) or II(b), ug... | 0.00           | 0.00         | 0.00         |                   |
| Beryllium (Be), Greater of I or II, ug.....                | 13.80          | 13.80        | 13.80        |                   |
| Beryllium (Be), Mfhh - final, ug.....                      | 0.00           | 0.00         | 0.00         |                   |
| Beryllium (Be), Mfh - Mfhh, ug.....                        | 0.14           | 0.15         | 0.16         | 0.15              |
| Beryllium (Be), Mfh, blank corrected final, ug.....        | <b>0.144</b>   | <b>0.149</b> | <b>0.162</b> | <b>0.15166667</b> |

## BLANK CORRECTION SUMMARY

### EPA METHOD 29 - FRONT HALF

Client..... Owens Illinois  
Unit / Location..... Furnace D  
Filter size, mm..... 90

| Test number.....       | Run 1        | Run 2        | Run 3        | Average |
|------------------------|--------------|--------------|--------------|---------|
| Date.....              | May 16, 2019 | May 16, 2019 | May 17, 2019 | --      |
| Start / Stop time..... | 0850-1352    | 1507-1933    | 0751-1216    | --      |

|                                                           |              |              |              |                  |
|-----------------------------------------------------------|--------------|--------------|--------------|------------------|
| Cadmium (Cd), µg.....                                     | <b>68.8</b>  | <b>83</b>    | <b>84</b>    | <b>78.6</b>      |
| Cadmium (Cd), Mmdl, ug.....                               | 0.1          | 0.1          | 0.1          |                  |
| Cadmium (Cd), Mfhh exceeds A, ug.....                     | No           | No           | No           |                  |
| Cadmium (Cd), I. "A", ug.....                             | 13.8         | 13.8         | 13.8         |                  |
| Cadmium (Cd), II.a Mfhh, ug.....                          | 0            | 0            | 0            |                  |
| Cadmium (Cd), II.b 5% of Mfh, ug.....                     | 3.44         | 4.15         | 4.20         | 3.93             |
| Cadmium (Cd), II final - lesser of II(a) or II(b), ug.... | 0.00         | 0.00         | 0.00         |                  |
| Cadmium (Cd), Greater of I or II, ug.....                 | 13.80        | 13.80        | 13.80        |                  |
| Cadmium (Cd), Mfhh - final, ug.....                       | 0.00         | 0.00         | 0.00         |                  |
| Cadmium (Cd), Mfh - Mfhh, ug.....                         | 68.80        | 83.00        | 84.00        | 78.60            |
| Cadmium (Cd), Mfh, blank corrected final, ug.....         | <b>68.8</b>  | <b>83</b>    | <b>84</b>    | <b>78.6</b>      |
|                                                           |              |              |              |                  |
| Cobalt (Co), µg.....                                      | <b>0.302</b> | <b>0.708</b> | <b>0.327</b> | <b>0.4456667</b> |
| Cobalt (Co), Mmdl, ug.....                                | 0.125        | 0.125        | 0.125        |                  |
| Cobalt (Co), Mfhh exceeds A, ug.....                      | No           | No           | No           |                  |
| Cobalt (Co), I. "A", ug.....                              | 13.8         | 13.8         | 13.8         |                  |
| Cobalt (Co), II.a Mfhh, ug.....                           | 0            | 0            | 0            |                  |
| Cobalt (Co), II.b 5% of Mfh, ug.....                      | 0.02         | 0.04         | 0.02         | 0.02             |
| Cobalt (Co), II final - lesser of II(a) or II(b), ug..... | 0.00         | 0.00         | 0.00         |                  |
| Cobalt (Co), Greater of I or II, ug.....                  | 13.80        | 13.80        | 13.80        |                  |
| Cobalt (Co), Mfhh - final, ug.....                        | 0.00         | 0.00         | 0.00         |                  |
| Cobalt (Co), Mfh - Mfhh, ug.....                          | 0.30         | 0.71         | 0.33         | 0.45             |
| Cobalt (Co), Mfh, blank corrected final, ug.....          | <b>0.302</b> | <b>0.708</b> | <b>0.327</b> | <b>0.4456667</b> |
|                                                           |              |              |              |                  |
| Copper (Cu), µg.....                                      | <b>78.3</b>  | <b>86</b>    | <b>84.7</b>  | <b>83</b>        |
| Copper (Cu), Mmdl, ug.....                                | 1.25         | 1.25         | 1.25         |                  |
| Copper (Cu), Mfhh exceeds A, ug.....                      | No           | No           | No           |                  |
| Copper (Cu), I. "A", ug.....                              | 13.8         | 13.8         | 13.8         |                  |
| Copper (Cu), II.a Mfhh, ug.....                           | 0            | 0            | 0            |                  |
| Copper (Cu), II.b 5% of Mfh, ug.....                      | 3.92         | 4.30         | 4.24         | 4.15             |
| Copper (Cu), II final - lesser of II(a) or II(b), ug..... | 0.00         | 0.00         | 0.00         |                  |
| Copper (Cu), Greater of I or II, ug.....                  | 13.80        | 13.80        | 13.80        |                  |
| Copper (Cu), Mfhh - final, ug.....                        | 0.00         | 0.00         | 0.00         |                  |
| Copper (Cu), Mfh - Mfhh, ug.....                          | 78.30        | 86.00        | 84.70        | 83.00            |
| Copper (Cu), Mfh, blank corrected final, ug.....          | <b>78.3</b>  | <b>86</b>    | <b>84.7</b>  | <b>83</b>        |

# BLANK CORRECTION SUMMARY

## EPA METHOD 29 - FRONT HALF

|                                                              |                |                |               |                  |
|--------------------------------------------------------------|----------------|----------------|---------------|------------------|
| Client.....                                                  | Owens Illinois |                |               |                  |
| Unit / Location.....                                         | Furnace D      |                |               |                  |
| Filter size, mm.....                                         | 90             |                |               |                  |
| Test number.....                                             | Run 1          | Run 2          | Run 3         | Average          |
| Date.....                                                    | May 16, 2019   | May 16, 2019   | May 17, 2019  | --               |
| Start / Stop time.....                                       | 0850-1352      | 1507-1933      | 0751-1216     | --               |
| Lead (Pb), µg.....                                           | <b>8980</b>    | <b>9960</b>    | <b>9660</b>   | <b>9533.3333</b> |
| Lead (Pb), Mmdl, ug.....                                     | 1.25           | 1.25           | 1.25          |                  |
| Lead (Pb), Mfhh exceeds A, ug.....                           | No             | No             | No            |                  |
| Lead (Pb), I. "A", ug.....                                   | 13.8           | 13.8           | 13.8          |                  |
| Lead (Pb), II.a Mfhh, ug.....                                | 0              | 0              | 0             |                  |
| Lead (Pb), II.b 5% of Mfh, ug.....                           | 449.00         | 498.00         | 483.00        | 476.67           |
| Lead (Pb), II final - lesser of II(a) or II(b), ug.....      | 0.00           | 0.00           | 0.00          |                  |
| Lead (Pb), Greater of I or II, ug.....                       | 13.80          | 13.80          | 13.80         |                  |
| Lead (Pb), Mfhh - final, ug.....                             | 0.00           | 0.00           | 0.00          |                  |
| Lead (Pb), Mfh - Mfhh, ug.....                               | 8980.00        | 9960.00        | 9660.00       | 9533.33          |
| Lead (Pb), Mfh, blank corrected final, ug.....               | <b>8980</b>    | <b>9960</b>    | <b>9660</b>   | <b>9533.3333</b> |
| Manganese (Mn), µg.....                                      | <b>27.6</b>    | <b>16.8</b>    | <b>13.4</b>   | <b>19.27</b>     |
| Manganese (Mn), Mmdl, ug.....                                | <b>0.075</b>   | <b>0.075</b>   | <b>0.075</b>  |                  |
| Manganese (Mn), Mfhh exceeds A, ug.....                      | No             | No             | No            |                  |
| Manganese (Mn), I. "A", ug.....                              | 13.8           | 13.8           | 13.8          |                  |
| Manganese (Mn), II.a Mfhh, ug.....                           | 0.8            | 0.8            | 0.8           |                  |
| Manganese (Mn), II.b 5% of Mfh, ug.....                      | 1.38           | 0.84           | 0.67          | 0.96             |
| Manganese (Mn), II final - lesser of II(a) or II(b), ug..... | 0.82           | 0.82           | 0.67          |                  |
| Manganese (Mn), Greater of I or II, ug.....                  | 13.80          | 13.80          | 13.80         |                  |
| Manganese (Mn), Mfhh - final, ug.....                        | 0.82           | 0.82           | 0.82          |                  |
| Manganese (Mn), Mfh - Mfhh, ug.....                          | 26.78          | 15.98          | 12.58         | 18.45            |
| Manganese (Mn), Mfh, blank corrected final, ug.....          | <b>26.78</b>   | <b>15.98</b>   | <b>12.58</b>  | 18.45            |
| Mercury (Hg), front half, µg.....                            | <b>0.0219</b>  | <b>0.0219</b>  | <b>0.0219</b> | <b>0.0219</b>    |
| Mercury (Hg), back half, µg.....                             | <b>10.5448</b> | <b>11.4705</b> | <b>9.1247</b> | <b>10.38</b>     |
| Mercury (Hg) - FH, Mmdl, ug.....                             | 0.0219         | 0.0219         | 0.0219        |                  |
| Mercury (Hg) - BH, Mmdl, ug.....                             | 0.13437        | 0.13437        | 0.13437       |                  |
| Mercury (Hg), (Hgfhb + Hgbhb) exceeds 0.6 ug.....            | No             | No             | No            |                  |
| Mercury (Hg), I. 0.60, ug.....                               | 0.6            | 0.6            | 0.6           |                  |
| Mercury (Hg), II.a.1 Hgfhb, ug.....                          | 0              | 0              | 0             |                  |
| Mercury (Hg), II.a.2 Hgbhb, ug.....                          | 0.0192         | 0.0192         | 0.0192        |                  |
| Mercury (Hg), II.a (Hgfhb + Hgbhb), ug.....                  | 0.02           | 0.02           | 0.02          |                  |
| Mercury (Hg), II.b 5% of (Hgfh+Hgbh), ug.....                | 0.53           | 0.57           | 0.46          | 0.52             |
| Mercury (Hg), II final - lesser of II(a) or II(b), ug.....   | 0.02           | 0.02           | 0.02          |                  |
| Mercury (Hg), Greater of I or II, ug.....                    | 0.60           | 0.60           | 0.60          |                  |
| Mercury (Hg), (Hgfhb + Hgbhb) - final, ug.....               | 0.02           | 0.02           | 0.02          |                  |
| Mercury (Hg), (Hgfh - Hgfhb) + (Hgbh - Hgbhb), ug.....       | 10.55          | 11.47          | 9.13          | 10.38            |
| Mercury (Hg), total, blank corrected final, ug.....          | <b>10.548</b>  | <b>11.473</b>  | <b>9.127</b>  | <b>10.383</b>    |

# **BLANK CORRECTION SUMMARY** **EPA METHOD 29 - FRONT HALF**

|                                                             |                |              |              |                  |
|-------------------------------------------------------------|----------------|--------------|--------------|------------------|
| Client.....                                                 | Owens Illinois |              |              |                  |
| Unit / Location.....                                        | Furnace D      |              |              |                  |
| Filter size, mm.....                                        | 90             |              |              |                  |
| Test number.....                                            | Run 1          | Run 2        | Run 3        | Average          |
| Date.....                                                   | May 16, 2019   | May 16, 2019 | May 17, 2019 | --               |
| Start / Stop time.....                                      | 0850-1352      | 1507-1933    | 0751-1216    | --               |
| Nickel (Ni), µg.....                                        | <b>30.5</b>    | <b>52.4</b>  | <b>32.4</b>  | <b>38.433333</b> |
| Nickel (Ni), Mmdl, ug.....                                  | 0.75           | 0.75         | 0.75         |                  |
| Nickel (Ni), Mfhh exceeds A, ug.....                        | No             | No           | No           |                  |
| Nickel (Ni), I. "A", ug.....                                | 13.8           | 13.8         | 13.8         |                  |
| Nickel (Ni), II.a Mfhh, ug.....                             | 3.16           | 3.16         | 3.16         |                  |
| Nickel (Ni), II.b 5% of Mfh, ug.....                        | 1.53           | 2.62         | 1.62         | 1.92             |
| Nickel (Ni), II final - lesser of II(a) or II(b), ug.....   | 1.53           | 2.62         | 1.62         |                  |
| Nickel (Ni), Greater of I or II, ug.....                    | 13.80          | 13.80        | 13.80        |                  |
| Nickel (Ni), Mfhh - final, ug.....                          | 3.16           | 3.16         | 3.16         |                  |
| Nickel (Ni), Mfh - Mfhh, ug.....                            | 27.34          | 49.24        | 29.24        | 35.27            |
| Nickel (Ni), Mfh, blank corrected final, ug.....            | <b>27.34</b>   | <b>49.24</b> | <b>29.24</b> | <b>35.273333</b> |
| Selenium (Se), µg.....                                      | <b>59.8</b>    | <b>81.2</b>  | <b>71.1</b>  | <b>70.7</b>      |
| Selenium (Se), Mmdl, ug.....                                | 3.75           | 3.75         | 3.75         |                  |
| Selenium (Se), Mfhh exceeds A, ug.....                      | No             | No           | No           |                  |
| Selenium (Se), I. "A", ug.....                              | 13.8           | 13.8         | 13.8         |                  |
| Selenium (Se), II.a Mfhh, ug.....                           | 0              | 0            | 0            |                  |
| Selenium (Se), II.b 5% of Mfh, ug.....                      | 2.99           | 4.06         | 3.56         | 3.54             |
| Selenium (Se), II final - lesser of II(a) or II(b), ug..... | 0.00           | 0.00         | 0.00         |                  |
| Selenium (Se), Greater of I or II, ug.....                  | 13.80          | 13.80        | 13.80        |                  |
| Selenium (Se), Mfhh - final, ug.....                        | 0.00           | 0.00         | 0.00         |                  |
| Selenium (Se), Mfh - Mfhh, ug.....                          | 59.80          | 81.20        | 71.10        | 70.70            |
| Selenium (Se), Mfh, blank corrected final, ug.....          | <b>59.8</b>    | <b>81.2</b>  | <b>71.1</b>  | <b>70.7</b>      |

**BLANK CORRECTION SUMMARY**  
**EPA METHOD 29 - BACK HALF**  
EXCEPT MERCURY (SEE FRONT HALF )

|                                                              |                   |                  |                  |                  |
|--------------------------------------------------------------|-------------------|------------------|------------------|------------------|
| Client.....                                                  | Owens Illinios    |                  |                  |                  |
| Unit / Location.....                                         | Furnace D         |                  |                  |                  |
| Test number.....                                             | Run 1             | Run 2            | Run 3            | Average          |
| Date.....                                                    | May 16, 2019      | May 16, 2019     | May 17, 2019     | --               |
| Start / Stop time.....                                       | 0850-1352         | 1507-1933        | 0751-1216        | --               |
| Antimony (Sb), µg.....                                       | <b>2.01</b>       | <b>1.2</b>       | <b>1.17</b>      | <b>1.46</b>      |
| Antimony (Sb), Mmdl, ug.....                                 | 0.53              | 0.53             | 0.53             | 0.53             |
| Antimony (Sb), If Mbhb exceeds 1, ug.....                    | No                | No               | No               |                  |
| Antimony (Sb), I. 1 ug.....                                  | 1                 | 1                | 1                |                  |
| Antimony (Sb), II.a Mbhb, ug.....                            | 0.00              | 0.00             | 0.00             |                  |
| Antimony (Sb), II.b 5% of Mbh, ug.....                       | 0.10              | 0.06             | 0.06             | 0.07             |
| Antimony (Sb), II final - lesser of II(a) or II(b), ug.....  | 0.00              | 0.00             | 0.00             |                  |
| Antimony (Sb), Mbhb - greater of I or II, ug.....            | <b>1.00</b>       | <b>1.00</b>      | <b>1.00</b>      |                  |
| Antimony (Sb), Mbhb - final, ug.....                         | 0.00              | 0.00             | 0.00             |                  |
| Antimony (Sb), Mbh - Mfhh, ug.....                           | 2.01              | 1.20             | 1.17             |                  |
| Antimony (Sb), Mbh, blank corrected final, ug.....           | <b>2.01</b>       | <b>1.20</b>      | <b>1.17</b>      | <b>1.46</b>      |
| Arsenic (As), µg.....                                        | <b>63.10</b>      | <b>112.00</b>    | <b>102.00</b>    | <b>92.37</b>     |
| Arsenic (As), Mmdl, ug.....                                  | 0.742             | 0.742            | 0.742            | 0.742            |
| Arsenic (As), If Mbhb exceeds 1, ug.....                     | No                | No               | No               |                  |
| Arsenic (As), I. 1 ug.....                                   | 1                 | 1                | 1                |                  |
| Arsenic (As), II.a Mbhb, ug.....                             | 0.00              | 0.00             | 0.00             |                  |
| Arsenic (As), II.b 5% of Mbh, ug.....                        | 3.155             | 5.6              | 5.1              | 4.6183333        |
| Arsenic (As), II final - lesser of II(a) or II(b), ug.....   | 0.00              | 0.00             | 0.00             |                  |
| Arsenic (As), Mbhb - greater of I or II, ug.....             | <b>1.00</b>       | <b>1.00</b>      | <b>1.00</b>      |                  |
| Arsenic (As), Mbhb - final, ug.....                          | 0.00              | 0.00             | 0.00             |                  |
| Arsenic (As), Mbh - Mfhh, ug.....                            | 63.10             | 112.00           | 102.00           |                  |
| Arsenic (As), Mbh, blank corrected final, ug.....            | <b>63.1</b>       | <b>112</b>       | <b>102</b>       | <b>92.366667</b> |
| Beryllium (Be), µg.....                                      | <b>0.00</b>       | <b>0.00</b>      | <b>0.00</b>      | <b>0.00</b>      |
| Beryllium (Be), Mmdl, ug.....                                | 0.021             | 0.021            | 0.021            | 0.021            |
| Beryllium (Be), If Mbhb exceeds 1, ug.....                   | No                | No               | No               |                  |
| Beryllium (Be), I. 1 ug.....                                 | 1                 | 1                | 1                |                  |
| Beryllium (Be), II.a Mbhb, ug.....                           | 0.00              | 0.00             | 0.00             |                  |
| Beryllium (Be), II.b 5% of Mbh, ug.....                      | 0                 | 0                | 0                | 0                |
| Beryllium (Be), II final - lesser of II(a) or II(b), ug..... | 0.00              | 0.00             | 0.00             |                  |
| Beryllium (Be), Mbhb - greater of I or II, ug.....           | <b>1.00</b>       | <b>1.00</b>      | <b>1.00</b>      |                  |
| Beryllium (Be), Mbhb - final, ug.....                        | 0.00              | 0.00             | 0.00             |                  |
| Beryllium (Be), Mbh - Mfhh, ug.....                          | 0.00              | 0.00             | 0.00             |                  |
| Beryllium (Be), Mbh, blank corrected final, ug.....          | <b>0.02133333</b> | <b>0.0213333</b> | <b>0.0213333</b> | <b>0.0213333</b> |

**BLANK CORRECTION SUMMARY**  
**EPA METHOD 29 - BACK HALF**  
EXCEPT MERCURY (SEE FRONT HALF )

Client..... Owens Illinois  
Unit / Location..... Furnace D

|                        |              |              |              |         |
|------------------------|--------------|--------------|--------------|---------|
| Test number.....       | Run 1        | Run 2        | Run 3        | Average |
| Date.....              | May 16, 2019 | May 16, 2019 | May 17, 2019 | --      |
| Start / Stop time..... | 0850-1352    | 1507-1933    | 0751-1216    | --      |

|                                                            |              |                  |                  |                  |
|------------------------------------------------------------|--------------|------------------|------------------|------------------|
| Cadmium (Cd), µg.....                                      | <b>0.096</b> | <b>0</b>         | <b>0</b>         | <b>0.032</b>     |
| Cadmium (Cd), Mmdl, ug.....                                | 0.04233333   | 0.0423333        | 0.0423333        | 0.0423333        |
| Cadmium (Cd), If Mbhb exceeds 1, ug.....                   | No           | No               | No               |                  |
| Cadmium (Cd), I. 1 ug.....                                 | 1            | 1                | 1                |                  |
| Cadmium (Cd), II.a Mbhb, ug.....                           | 0.00         | 0.00             | 0.00             |                  |
| Cadmium (Cd), II.b 5% of Mbh, ug.....                      | 0.0048       | 0                | 0                | 0.0016           |
| Cadmium (Cd), II final - lesser of II(a) or II(b), ug..... | 0.00         | 0.00             | 0.00             |                  |
| Cadmium (Cd), Mbhb - greater of I or II, ug.....           | <b>1.00</b>  | <b>1.00</b>      | <b>1.00</b>      |                  |
| Cadmium (Cd), Mbhb - final, ug.....                        | 0.00         | 0.00             | 0.00             |                  |
| Cadmium (Cd), Mbh - Mfhh, ug.....                          | 0.10         | 0.00             | 0.00             |                  |
| Cadmium (Cd), Mbh, blank corrected final, ug.....          | <b>0.096</b> | <b>0.0423333</b> | <b>0.0423333</b> | <b>0.0602222</b> |
|                                                            |              |                  |                  |                  |
| Cobalt (Co), µg.....                                       | <b>0.358</b> | <b>0.203</b>     | <b>0.169</b>     | <b>0.2433333</b> |
| Cobalt (Co), Mmdl, ug.....                                 | 0.05266667   | 0.0526667        | 0.0526667        | 0.0526667        |
| Cobalt (Co), If Mbhb exceeds 1, ug.....                    | No           | No               | No               |                  |
| Cobalt (Co), I. 1 ug.....                                  | 1            | 1                | 1                |                  |
| Cobalt (Co), II.a Mbhb, ug.....                            | 0.00         | 0.00             | 0.00             |                  |
| Cobalt (Co), II.b 5% of Mbh, ug.....                       | 0.0179       | 0.01015          | 0.00845          | 0.0121667        |
| Cobalt (Co), II final - lesser of II(a) or II(b), ug.....  | 0.00         | 0.00             | 0.00             |                  |
| Cobalt (Co), Mbhb - greater of I or II, ug.....            | <b>1.00</b>  | <b>1.00</b>      | <b>1.00</b>      |                  |
| Cobalt (Co), Mbhb - final, ug.....                         | 0.00         | 0.00             | 0.00             |                  |
| Cobalt (Co), Mbh - Mfhh, ug.....                           | 0.36         | 0.20             | 0.17             |                  |
| Cobalt (Co), Mbh, blank corrected final, ug.....           | <b>0.358</b> | <b>0.203</b>     | <b>0.169</b>     | <b>0.2433333</b> |

**BLANK CORRECTION SUMMARY**  
**EPA METHOD 29 - BACK HALF**  
EXCEPT MERCURY (SEE FRONT HALF )

Client..... Owens Illinois  
Unit / Location..... Furnace D

|                        |              |              |              |         |
|------------------------|--------------|--------------|--------------|---------|
| Test number.....       | Run 1        | Run 2        | Run 3        | Average |
| Date.....              | May 16, 2019 | May 16, 2019 | May 17, 2019 | --      |
| Start / Stop time..... | 0850-1352    | 1507-1933    | 0751-1216    | --      |

|                                                              |        |        |        |           |
|--------------------------------------------------------------|--------|--------|--------|-----------|
| Copper (Cu), µg.....                                         | 1.52   | 2.37   | 1.3    | 1.73      |
| Copper (Cu), Mmdl, ug.....                                   | 0.53   | 0.53   | 0.53   | 0.53      |
| Copper (Cu), If Mbhb exceeds 1, ug.....                      | No     | No     | No     |           |
| Copper (Cu), I. 1 ug.....                                    | 1      | 1      | 1      |           |
| Copper (Cu), II.a Mbhb, ug.....                              | 0.00   | 0.00   | 0.00   |           |
| Copper (Cu), II.b 5% of Mbh, ug.....                         | 0.076  | 0.1185 | 0.065  | 0.0865    |
| Copper (Cu), II final - lesser of II(a) or II(b), ug.....    | 0.00   | 0.00   | 0.00   |           |
| Copper (Cu), Mbhb - greater of I or II, ug.....              | 1.00   | 1.00   | 1.00   |           |
| Copper (Cu), Mbhb - final, ug.....                           | 0.00   | 0.00   | 0.00   |           |
| Copper (Cu), Mbh - Mfhh, ug.....                             | 1.52   | 2.37   | 1.30   |           |
| Copper (Cu), Mbh, blank corrected final, ug.....             | 1.52   | 2.37   | 1.3    | 1.73      |
|                                                              |        |        |        |           |
| Lead (Pb), µg.....                                           | 9.25   | 1.46   | 1.95   | 4.22      |
| Lead (Pb), Mmdl, ug.....                                     | 0.530  | 0.530  | 0.530  | 0.530     |
| Lead (Pb), If Mbhb exceeds 1, ug.....                        | No     | No     | No     |           |
| Lead (Pb), I. 1 ug.....                                      | 1      | 1      | 1      |           |
| Lead (Pb), II.a Mbhb, ug.....                                | 0.00   | 0.00   | 0.00   |           |
| Lead (Pb), II.b 5% of Mbh, ug.....                           | 0.4625 | 0.073  | 0.0975 | 0.211     |
| Lead (Pb), II final - lesser of II(a) or II(b), ug.....      | 0.00   | 0.00   | 0.00   |           |
| Lead (Pb), Mbhb - greater of I or II, ug.....                | 1.00   | 1.00   | 1.00   |           |
| Lead (Pb), Mbhb - final, ug.....                             | 0.00   | 0.00   | 0.00   |           |
| Lead (Pb), Mbh - Mfhh, ug.....                               | 9.25   | 1.46   | 1.95   |           |
| Lead (Pb), Mbh, blank corrected final, ug.....               | 9.25   | 1.46   | 1.95   | 4.22      |
|                                                              |        |        |        |           |
| Manganese (Mn), µg.....                                      | 2.41   | 8.87   | 1.39   | 4.2233333 |
| Manganese (Mn), Mmdl, ug.....                                | 0.032  | 0.032  | 0.032  | 0.032     |
| Manganese (Mn), If Mbhb exceeds 1, ug.....                   | No     | No     | No     |           |
| Manganese (Mn), I. 1 ug.....                                 | 1      | 1      | 1      |           |
| Manganese (Mn), II.a Mbhb, ug.....                           | 0.00   | 0.00   | 0.00   |           |
| Manganese (Mn), II.b 5% of Mbh, ug.....                      | 0.1205 | 0.4435 | 0.0695 | 0.2111667 |
| Manganese (Mn), II final - lesser of II(a) or II(b), ug..... | 0.00   | 0.00   | 0.00   |           |
| Manganese (Mn), Mbhb - greater of I or II, ug.....           | 1.00   | 1.00   | 1.00   |           |
| Manganese (Mn), Mbhb - final, ug.....                        | 0.00   | 0.00   | 0.00   |           |
| Manganese (Mn), Mbh - Mfhh, ug.....                          | 2.41   | 8.87   | 1.39   |           |
| Manganese (Mn), Mbh, blank corrected final, ug.....          | 2.41   | 8.87   | 1.39   | 4.2233333 |

**BLANK CORRECTION SUMMARY**  
**EPA METHOD 29 - BACK HALF**  
EXCEPT MERCURY (SEE FRONT HALF )

Client..... Owens Illinois  
Unit / Location..... Furnace D

|                        |              |              |              |         |
|------------------------|--------------|--------------|--------------|---------|
| Test number.....       | Run 1        | Run 2        | Run 3        | Average |
| Date.....              | May 16, 2019 | May 16, 2019 | May 17, 2019 | --      |
| Start / Stop time..... | 0850-1352    | 1507-1933    | 0751-1216    | --      |

|                                                             |             |             |             |                  |
|-------------------------------------------------------------|-------------|-------------|-------------|------------------|
| Nickel (Ni), µg.....                                        | <b>3.26</b> | <b>4.74</b> | <b>2.35</b> | <b>3.45</b>      |
| Nickel (Ni), Mmdl, ug.....                                  | 0.318       | 0.318       | 0.318       | 0.318            |
| Nickel (Ni), If Mbhb exceeds 1, ug.....                     | No          | No          | No          |                  |
| Nickel (Ni), I. 1 ug.....                                   | 1           | 1           | 1           |                  |
| Nickel (Ni), II.a Mbhb, ug.....                             | 0.00        | 0.00        | 0.00        |                  |
| Nickel (Ni), II.b 5% of Mbh, ug.....                        | 0.163       | 0.237       | 0.1175      | 0.1725           |
| Nickel (Ni), II final - lesser of II(a) or II(b), ug.....   | 0.00        | 0.00        | 0.00        |                  |
| Nickel (Ni), Mbhb - greater of I or II, ug.....             | <b>1.00</b> | <b>1.00</b> | <b>1.00</b> |                  |
| Nickel (Ni), Mbhb - final, ug.....                          | 0.00        | 0.00        | 0.00        |                  |
| Nickel (Ni), Mbh - Mfhb, ug.....                            | 3.26        | 4.74        | 2.35        |                  |
| Nickel (Ni), Mbh, blank corrected final, ug.....            | <b>3.26</b> | <b>4.74</b> | <b>2.35</b> | <b>3.45</b>      |
|                                                             |             |             |             |                  |
| Selenium (Se), µg.....                                      | <b>394</b>  | <b>494</b>  | <b>496</b>  | <b>461.33333</b> |
| Selenium (Se), Mmdl, ug.....                                | 1.59333333  | 1.5933333   | 1.5933333   | 1.5933333        |
| Selenium (Se), If Mbhb exceeds 1, ug.....                   | No          | No          | No          |                  |
| Selenium (Se), I. 1 ug.....                                 | 1           | 1           | 1           |                  |
| Selenium (Se), II.a Mbhb, ug.....                           | 0.00        | 0.00        | 0.00        |                  |
| Selenium (Se), II.b 5% of Mbh, ug.....                      | 19.7        | 24.7        | 24.8        | 23.066667        |
| Selenium (Se), II final - lesser of II(a) or II(b), ug..... | 0.00        | 0.00        | 0.00        |                  |
| Selenium (Se), Mbhb - greater of I or II, ug.....           | <b>1.00</b> | <b>1.00</b> | <b>1.00</b> |                  |
| Selenium (Se), Mbhb - final, ug.....                        | 0.00        | 0.00        | 0.00        |                  |
| Selenium (Se), Mbh - Mfhb, ug.....                          | 394.00      | 494.00      | 496.00      |                  |
| Selenium (Se), Mbh, blank corrected final, ug.....          | <b>394</b>  | <b>494</b>  | <b>496</b>  | <b>461.33333</b> |

**BLANK CORRECTED RESULTS SUMMARY**  
**EPA METHOD 29**

|                                              |                |              |              |         |
|----------------------------------------------|----------------|--------------|--------------|---------|
| Client.....                                  | Owens Illinois |              |              |         |
| Unit / Location.....                         | Furnace D      |              |              |         |
| Test number.....                             | Run 1          | Run 2        | Run 3        | Average |
| Date.....                                    | May 16, 2019   | May 16, 2019 | May 17, 2019 | --      |
| Start / Stop time.....                       | 0850-1352      | 1507-1933    | 0751-1216    | --      |
| Antimony (Sb), fh blank corrected, µg.....   | 35.80          | 47.60        | 42.50        | 41.97   |
| Antimony (Sb) bh blank corrected, µg.....    | 2.01           | 1.20         | 1.17         | 1.46    |
| Antimony (Sb) total, µg.....                 | 37.81          | 48.80        | 43.67        | 43.43   |
| Arsenic (As), fh blank corrected, µg.....    | 628.00         | 802.00       | 738.00       | 722.67  |
| Arsenic (As) bh blank corrected, µg.....     | 63.10          | 112.00       | 102.00       | 92.37   |
| Arsenic (As) total, µg.....                  | 691.10         | 914.00       | 840.00       | 815.03  |
| Beryllium (Be), fh blank corrected, µg.....  | 0.14           | 0.15         | 0.16         | 0.15    |
| Beryllium (Be) bh blank corrected, µg.....   | ND             | 0.02         | ND           | 0.02    |
| Beryllium (Be) total, µg.....                | DLL            | 0.17         | DLL          | 0.17    |
| Cadmium (Cd), fh blank corrected, µg.....    | 68.80          | 83.00        | 84.00        | 78.60   |
| Cadmium (Cd) bh blank corrected, µg.....     | 0.10           | ND           | 0.04         | 0.06    |
| Cadmium (Cd) total, µg.....                  | 68.90          | DLL          | 84.04        | 78.66   |
| Cobalt (Co), fh blank corrected, µg.....     | 0.302          | 0.708        | 0.327        | 0.446   |
| Cobalt (Co) bh blank corrected, µg.....      | 0.358          | 0.203        | 0.169        | 0.243   |
| Cobalt (Co) total, µg.....                   | 0.660          | 0.911        | 0.496        | 0.689   |
| Copper (Cu), fh blank corrected, µg.....     | 78.30          | 86.00        | 84.70        | 83.00   |
| Copper (Cu) bh blank corrected, µg.....      | 1.52           | 2.37         | 1.30         | 1.73    |
| Copper (Cu) total, µg.....                   | 79.82          | 88.37        | 86.00        | 84.73   |
| Lead (Pb), fh blank corrected, µg.....       | 8980.00        | 9960.00      | 9660.00      | 9533.33 |
| Lead (Pb) bh blank corrected, µg.....        | 9.25           | 1.46         | 1.95         | 4.22    |
| Lead (Pb) total, µg.....                     | 8989.25        | 9961.46      | 9661.95      | 9537.55 |
| Manganese (Mn), fh blank corrected, µg.....  | 26.78          | 15.98        | 12.58        | 18.45   |
| Manganese (Mn) bh blank corrected, µg.....   | 2.41           | 8.87         | 1.39         | 4.22    |
| Manganese (Mn) total, µg.....                | 29.19          | 24.85        | 13.97        | 22.67   |
| Mercury (Hg), total blank corrected, µg..... | DLL            | 10.55        | DLL          | 10.38   |
| Nickel (Ni), fh blank corrected, µg.....     | 27.34          | 49.24        | 29.24        | 35.27   |
| Nickel (Ni) bh blank corrected, µg.....      | 3.26           | 4.74         | 2.35         | 3.45    |
| Nickel (Ni) total, µg.....                   | 30.60          | 53.98        | 31.59        | 38.72   |
| Selenium (Se), fh blank corrected, µg.....   | 59.80          | 81.20        | 71.10        | 70.70   |
| Selenium (Se) bh blank corrected, µg.....    | 394.00         | 494.00       | 496.00       | 461.33  |
| Selenium (Se) total, µg.....                 | 453.80         | 575.20       | 567.10       | 532.03  |

## SOURCE TEST DATA SUMMARY

### EPA METHOD 29 - METALS

|                                                                      |                |              |              |         |
|----------------------------------------------------------------------|----------------|--------------|--------------|---------|
| Client.....                                                          | Owens Illinois |              |              |         |
| Unit / Location.....                                                 | Furnace D      |              |              |         |
| A (stack area), ft <sup>2</sup> .....                                | 4.587          |              |              |         |
| T <sub>ref</sub> (reference temperature), °F.....                    | 68             |              |              |         |
| Test number.....                                                     | Run 1          | Run 2        | Run 3        | Average |
| Date.....                                                            | May 16, 2019   | May 16, 2019 | May 17, 2019 | --      |
| Start / Stop time.....                                               | 0850-1352      | 1507-1933    | 0751-1216    | --      |
| Meter box number.....                                                | MB4            | MB4          | MB4          | --      |
| C <sub>p</sub> (pitot coefficient), dimensionless .....              | 0.84           | 0.84         | 0.84         | 0.84    |
| Y (meter calibration factor), dimensionless.....                     | 0.9927         | 0.9927       | 0.9927       | 0.9927  |
| Θ (sample time), min.....                                            | 240            | 240          | 240          | 240     |
| Nozzle diameter, in.....                                             | 0.3056         | 0.3082       | 0.3080       | 0.3073  |
| P <sub>bar</sub> (barometric pressure), in Hg.....                   | 29.46          | 29.46        | 29.81        | 29.58   |
| V <sub>m</sub> (meter box volume), acf.....                          | 146.175        | 151.248      | 153.075      | 150.166 |
| V <sub>ic</sub> (impinger liquid ), gm.....                          | 543.3          | 583.2        | 591.9        | 572.8   |
| T <sub>m</sub> (meter temperature), °F.....                          | 75.8           | 78.3         | 79.3         | 77.8    |
| ΔH (meter pressure), in. H <sub>2</sub> O.....                       | 1.243          | 1.292        | 1.319        | 1.285   |
| ΔP (velocity head), in. H <sub>2</sub> O.....                        | 0.3836         | 0.3992       | 0.4023       | 0.3950  |
| P <sub>g</sub> (static pressure), in. H <sub>2</sub> O.....          | 0.08           | 0.08         | 0.08         | 0.08    |
| T <sub>s</sub> (stack temperature), °F.....                          | 710.9          | 718.9        | 709.6        | 713.1   |
| %O <sub>2</sub> (oxygen stack gas), % volume dry.....                | 6.81           | 7.36         | 7.31         | 7.16    |
| %CO <sub>2</sub> (carbon dioxide stack gas), % volume dry.....       | 9.40           | 9.44         | 9.59         | 9.48    |
| V <sub>m(std)</sub> (standard sample volume), dscf.....              | 141.236        | 145.465      | 148.723      | 145.141 |
| V <sub>w(std)</sub> (water vapor volume), scf.....                   | 25.617         | 27.498       | 27.908       | 27.008  |
| B <sub>ws</sub> (moisture fraction), non-dimensional.....            | 0.1535         | 0.1590       | 0.1580       | 0.1568  |
| B <sub>ws</sub> (moisture fraction saturated), non-dimensional.....  | NA             | NA           | NA           | NA      |
| B <sub>ws</sub> (moisture fraction applicable), non-dimensional..... | 0.1535         | 0.1590       | 0.1580       | 0.1568  |
| M <sub>d</sub> (stack gas molecular weight), dry.....                | 29.776         | 29.805       | 29.827       | 29.803  |
| M <sub>s</sub> (stack gas molecular weight), wet.....                | 27.968         | 27.928       | 27.958       | 27.952  |
| P <sub>s</sub> (absolute stack pressure), in Hg.....                 | 29.466         | 29.466       | 29.816       | 29.583  |
| V <sub>s</sub> (stack gas velocity), ft/sec.....                     | 53.018         | 54.302       | 53.954       | 53.758  |
| Q (stack flow rate), acf/min.....                                    | 14,592         | 14,945       | 14,849       | 14,795  |
| Q <sub>sw</sub> (stack flow rate), wscf/min.....                     | 6,480          | 6,592        | 6,680        | 6,584   |
| Q <sub>sd</sub> (stack flow rate), dscf/min.....                     | 5,485          | 5,544        | 5,625        | 5,551   |
| I (isokinetic ratio), %.....                                         | 96.6           | 96.8         | 97.7         | 97.0    |

## **Appendix A.5**

### **Total and Hexavalent Chromium Spreadsheets**

# SOURCE TEST DATA SUMMARY

CARB 425

|                                                                      |                   |              |              |          |
|----------------------------------------------------------------------|-------------------|--------------|--------------|----------|
| Client.....                                                          | OWENS ILLINOIS    |              |              |          |
| Unit / Location.....                                                 | FURNACE "A" NORTH |              |              |          |
| A (stack area), ft <sup>2</sup> .....                                | 10.752            |              |              |          |
| T <sub>ref</sub> (reference temperature), °F.....                    | 68                |              |              |          |
| Production Basis, tons/hr.....                                       | 8.42              | 8.42         | 8.42         | 8.42     |
| Production Basis, Kg/hr.....                                         | 7,639             | 7,639        | 7,639        | 7,639    |
| Test number.....                                                     | R1-Cr             | R2-Cr        | R3-Cr        | Average  |
| Date.....                                                            | May 21, 2019      | May 22, 2019 | May 23, 2019 | --       |
| Start / Stop time.....                                               | 0900-1630         | 0900-1730    | 0800-1530    | --       |
| Meter box number.....                                                | MB29              | MB29         | MB29         | --       |
| C <sub>p</sub> (pitot coefficient), dimensionless.....               | 0.84              | 0.84         | 0.84         | 0.84     |
| Y (meter calibration factor), dimensionless.....                     | 0.9875            | 0.9875       | 0.9875       | 0.9875   |
| Θ (sample time), min.....                                            | 240               | 240          | 240          | 240      |
| Nozzle diameter, in.....                                             | 0.1685            | 0.1685       | 0.1685       | 0.1685   |
| P <sub>bar</sub> (barometric pressure), in Hg.....                   | 29.60             | 29.98        | 29.97        | 29.85    |
| V <sub>m</sub> (meter box volume), acf.....                          | 121.264           | 128.404      | 129.221      | 126.296  |
| V <sub>lc</sub> (impinger liquid), gm.....                           | 122.9             | 163.6        | 153.0        | 146.5    |
| T <sub>m</sub> (meter temperature), °F.....                          | 80.0              | 82.4         | 77.5         | 80.0     |
| ΔH (meter pressure), in. H <sub>2</sub> O.....                       | 0.795             | 0.883        | 0.898        | 0.859    |
| ΔP (velocity head), in. H <sub>2</sub> O.....                        | 1.6340            | 1.8391       | 1.8901       | 1.7878   |
| P <sub>g</sub> (static pressure), in. H <sub>2</sub> O.....          | -1.10             | -0.99        | -1.00        | -1.03    |
| T <sub>s</sub> (stack temperature), °F.....                          | 386.8             | 393.6        | 391.2        | 390.6    |
| %O <sub>2</sub> (oxygen stack gas), % volume dry.....                | 17.52             | 16.80        | 16.96        | 17.09    |
| %CO <sub>2</sub> (carbon dioxide stack gas), % volume dry.....       | 2.65              | 2.80         | 2.73         | 2.73     |
| V <sub>m(std)</sub> (standard sample volume), dscf.....              | 116.055           | 123.944      | 125.827      | 121.942  |
| V <sub>m(std)</sub> (standard sample volume), dscm.....              | 3.286             | 3.510        | 3.563        | 3.453    |
| V <sub>w(std)</sub> (water vapor volume), scf.....                   | 5.795             | 7.714        | 7.214        | 6.907    |
| B <sub>ws</sub> (moisture fraction), non-dimensional.....            | 0.0476            | 0.0586       | 0.0542       | 0.0535   |
| B <sub>ws</sub> (moisture fraction saturated), non-dimensional.....  | NA                | NA           | NA           | --       |
| B <sub>ws</sub> (moisture fraction applicable), non-dimensional..... | 0.0476            | 0.0586       | 0.0542       | 0.0535   |
| M <sub>d</sub> (stack gas molecular weight), dry.....                | 29.124            | 29.120       | 29.116       | 29.120   |
| M <sub>s</sub> (stack gas molecular weight), wet.....                | 28.595            | 28.468       | 28.513       | 28.525   |
| P <sub>s</sub> (absolute stack pressure), in Hg.....                 | 29.519            | 29.907       | 29.896       | 29.774   |
| V <sub>s</sub> (stack gas velocity), ft/sec.....                     | 91.945            | 97.514       | 98.656       | 96.038   |
| Q (stack flow rate), acf/min.....                                    | 59,316            | 62,909       | 63,646       | 61,957   |
| Q <sub>sw</sub> (stack flow rate), wscf/min.....                     | 36,488            | 38,895       | 39,448       | 38,277   |
| Q <sub>sd</sub> (stack flow rate), dscf/min.....                     | 34,753            | 36,616       | 37,309       | 36,226   |
| I (isokinetic ratio), %.....                                         | 96.6              | 97.9         | 97.6         | 97.4     |
| Chromium (Cr)                                                        |                   |              |              |          |
| Probe Rinse, µg.....                                                 | 26.6              | 34.5         | 24.1         | 28.4     |
| Filter, Imp 1&2, µg.....                                             | 99.2              | 124.0        | 130.0        | 117.7    |
| µg.....                                                              | 125.8             | 158.5        | 154.1        | 146.1    |
| µg/dscm.....                                                         | 3.83E+01          | 4.52E+01     | 4.32E+01     | 4.22E+01 |
| lb/hr.....                                                           | 4.98E-03          | 6.19E-03     | 6.04E-03     | 5.74E-03 |
| lb/ton-Glass.....                                                    | 5.92E-04          | 7.36E-04     | 7.18E-04     | 6.82E-04 |
| gm/hr.....                                                           | 2.26E+00          | 2.81E+00     | 2.74E+00     | 2.60E+00 |
| gm/Kg-Glass.....                                                     | 2.96E-04          | 3.68E-04     | 3.59E-04     | 3.41E-04 |
| Chromium (Cr <sup>+6</sup> )                                         |                   |              |              |          |
| Probe Rinse, µg.....                                                 | 0.2480            | 0.1720       | 0.3370       | 0.2523   |
| Filter, Imp 1&2, µg.....                                             | 0.1160            | 0.1100       | 0.0927       | 0.1062   |
| µg.....                                                              | 0.3640            | 0.2820       | 0.4297       | 0.3586   |
| µg/dscm.....                                                         | 1.11E-01          | 8.03E-02     | 1.21E-01     | 1.04E-01 |
| lb/hr.....                                                           | 1.44E-05          | 1.10E-05     | 1.69E-05     | 1.41E-05 |
| lb/ton-Glass.....                                                    | 1.71E-06          | 1.31E-06     | 2.00E-06     | 1.67E-06 |
| gm/hr.....                                                           | 6.54E-03          | 5.00E-03     | 7.64E-03     | 6.39E-03 |
| gm/Kg-Glass.....                                                     | 8.56E-07          | 6.54E-07     | 1.00E-06     | 8.37E-07 |
| Percent Cr <sup>6+</sup> .....                                       | 0.29%             | 0.18%        | 0.28%        | 0.25%    |

# SOURCE TEST DATA SUMMARY

CARB 425

|                                                                      |                   |              |              |          |
|----------------------------------------------------------------------|-------------------|--------------|--------------|----------|
| Client.....                                                          | OWENS ILLINOIS    |              |              |          |
| Unit / Location.....                                                 | FURNACE "A" SOUTH |              |              |          |
| A (stack area), ft <sup>2</sup> .....                                | 10.679            |              |              |          |
| T <sub>ref</sub> (reference temperature), °F.....                    | 68                |              |              |          |
| Production Basis, tons/hr.....                                       | 8.42              | 8.42         | 8.42         | 8.42     |
| Production Basis, Kg/hr.....                                         | 7,639             | 7,639        | 7,639        | 7,639    |
| Test number.....                                                     | R1-Cr             | R2-Cr        | R3-Cr        | Average  |
| Date.....                                                            | May 21, 2019      | May 22, 2019 | May 23, 2019 | --       |
| Start / Stop time.....                                               | 0930-1800         | 0830-1645    | 0830-1600    | --       |
| Meter box number.....                                                | MB4               | MB4          | MB4          | --       |
| C <sub>p</sub> (pitot coefficient), dimensionless .....              | 0.84              | 0.84         | 0.84         | 0.84     |
| Y (meter calibration factor), dimensionless.....                     | 0.9927            | 0.9927       | 0.9927       | 0.9927   |
| Θ (sample time), min.....                                            | 240               | 240          | 240          | 240      |
| Nozzle diameter, in.....                                             | 0.1597            | 0.1553       | 0.1553       | 0.1568   |
| P <sub>bar</sub> (barometric pressure), in Hg.....                   | 29.60             | 29.98        | 29.97        | 29.85    |
| V <sub>m</sub> (meter box volume), acf.....                          | 121.584           | 102.218      | 105.025      | 109.609  |
| V <sub>ic</sub> (impinger liquid ), gm.....                          | 120.7             | 121.5        | 101.7        | 114.6    |
| T <sub>m</sub> (meter temperature), °F.....                          | 81.3              | 77.9         | 77.0         | 78.7     |
| ΔH (meter pressure), in. H <sub>2</sub> O.....                       | 0.793             | 0.570        | 0.651        | 0.671    |
| ΔP (velocity head), in. H <sub>2</sub> O.....                        | 2.0373            | 1.6490       | 1.7387       | 1.8084   |
| P <sub>g</sub> (static pressure), in. H <sub>2</sub> O.....          | -1.20             | -1.10        | -1.20        | -1.17    |
| T <sub>s</sub> (stack temperature), °F.....                          | 344.5             | 350.8        | 350.5        | 348.6    |
| %O <sub>2</sub> (oxygen stack gas), % volume dry.....                | 17.52             | 16.80        | 16.96        | 17.09    |
| %CO <sub>2</sub> (carbon dioxide stack gas), % volume dry.....       | 2.65              | 2.80         | 2.73         | 2.73     |
| V <sub>m(std)</sub> (standard sample volume), dscf.....              | 116.712           | 99.940       | 102.838      | 106.497  |
| V <sub>m(std)</sub> (standard sample volume), dscm.....              | 3.305             | 2.830        | 2.912        | 3.016    |
| V <sub>w(std)</sub> (water vapor volume), scf.....                   | 5.691             | 5.729        | 4.795        | 5.405    |
| B <sub>ws</sub> (moisture fraction), non-dimensional.....            | 0.0465            | 0.0542       | 0.0446       | 0.0484   |
| B <sub>ws</sub> (moisture fraction saturated), non-dimensional.....  | NA                | NA           | NA           | --       |
| B <sub>ws</sub> (moisture fraction applicable), non-dimensional..... | 0.0465            | 0.0542       | 0.0446       | 0.0484   |
| M <sub>d</sub> (stack gas molecular weight), dry.....                | 29.124            | 29.120       | 29.116       | 29.120   |
| M <sub>s</sub> (stack gas molecular weight), wet.....                | 28.607            | 28.517       | 28.620       | 28.581   |
| P <sub>s</sub> (absolute stack pressure), in Hg.....                 | 29.512            | 29.899       | 29.882       | 29.764   |
| V <sub>s</sub> (stack gas velocity), ft/sec.....                     | 100.056           | 89.928       | 92.185       | 94.056   |
| Q (stack flow rate), acf/min.....                                    | 64,111            | 57,622       | 59,068       | 60,267   |
| Q <sub>sw</sub> (stack flow rate), wscf/min.....                     | 41,505            | 37,496       | 38,429       | 39,143   |
| Q <sub>sd</sub> (stack flow rate), dscf/min.....                     | 39,575            | 35,463       | 36,717       | 37,252   |
| I (isokinetic ratio), %.....                                         | 94.3              | 95.3         | 94.7         | 94.8     |
| Chromium (Cr)                                                        |                   |              |              |          |
| Probe Rinse, µg.....                                                 | 18.70             | 19.20        | 12.20        | 16.70    |
| Filter, Imp 1&2, µg.....                                             | 113.00            | 104.00       | 84.00        | 100.33   |
| µg.....                                                              | 131.70            | 123.20       | 96.20        | 117.03   |
| µg/dscm.....                                                         | 3.98E+01          | 4.35E+01     | 3.30E+01     | 3.88E+01 |
| lb/hr.....                                                           | 5.91E-03          | 5.78E-03     | 4.54E-03     | 5.41E-03 |
| lb/ton-Glass.....                                                    | 7.01E-04          | 6.87E-04     | 5.40E-04     | 6.43E-04 |
| gm/hr.....                                                           | 2.68E+00          | 2.62E+00     | 2.06E+00     | 2.45E+00 |
| gm/Kg-Glass.....                                                     | 3.51E-04          | 3.43E-04     | 2.70E-04     | 3.21E-04 |
| Chromium (Cr <sup>+6</sup> )                                         |                   |              |              |          |
| Probe Rinse, µg.....                                                 | 0.1600            | 0.2110       | 0.0909       | 0.1540   |
| Filter, Imp 1&2, µg.....                                             | 0.1770            | 0.0833       | 0.1010       | 0.1204   |
| µg.....                                                              | 0.3370            | 0.2943       | 0.1919       | 0.2744   |
| µg/dscm.....                                                         | 1.02E-01          | 1.04E-01     | 6.59E-02     | 9.06E-02 |
| lb/hr.....                                                           | 1.51E-05          | 1.38E-05     | 9.06E-06     | 1.27E-05 |
| lb/ton-Glass.....                                                    | 1.80E-06          | 1.64E-06     | 1.08E-06     | 1.50E-06 |
| gm/hr.....                                                           | 6.86E-03          | 6.27E-03     | 4.11E-03     | 5.74E-03 |
| gm/Kg-Glass.....                                                     | 8.98E-07          | 8.20E-07     | 5.38E-07     | 7.52E-07 |
| Percent Cr <sup>6+</sup> .....                                       | 0.26%             | 0.24%        | 0.20%        | 0.23%    |

| SOURCE TEST DATA SUMMARY                                             |                |              |              |          |
|----------------------------------------------------------------------|----------------|--------------|--------------|----------|
| CARB 425                                                             |                |              |              |          |
| Client.....                                                          | OWENS ILLINOIS |              |              |          |
| Unit / Location.....                                                 | FURNACE "D"    |              |              |          |
| A (stack area), ft <sup>2</sup> .....                                | 4.587          |              |              |          |
| T <sub>ref</sub> (reference temperature), °F.....                    | 68             |              |              |          |
| Production Basis, tons/hr.....                                       | 7.40           | 7.40         | 7.40         | 7.40     |
| Production Basis, Kg/hr.....                                         | 6,717          | 6,717        | 6,717        | 6,717    |
| Test number.....                                                     | R1-Cr          | R2-Cr        | R3-Cr        | Average  |
| Date.....                                                            | May 16, 2019   | May 16, 2019 | May 17, 2019 | --       |
| Start / Stop time.....                                               | 0850-1343      | 1507-1947    | 0751-1238    | --       |
| Meter box number.....                                                | MB30           | MB30         | MB30         | --       |
| C <sub>p</sub> (pitot coefficient), dimensionless .....              | 0.84           | 0.84         | 0.84         | 0.84     |
| Y (meter calibration factor), dimensionless.....                     | 0.9865         | 0.9865       | 0.9865       | 0.9865   |
| Θ (sample time), min.....                                            | 240            | 240          | 240          | 240      |
| Nozzle diameter, in.....                                             | 0.2842         | 0.2203       | 0.2203       | 0.2416   |
| P <sub>bar</sub> (barometric pressure), in Hg.....                   | 29.46          | 29.46        | 29.81        | 29.58    |
| V <sub>m</sub> (meter box volume), acf.....                          | 128.738        | 77.259       | 76.486       | 94.161   |
| V <sub>ic</sub> (impinger liquid ), gm.....                          | 486.4          | 259.8        | 274.2        | 340.1    |
| T <sub>m</sub> (meter temperature), °F.....                          | 75.0           | 70.5         | 74.2         | 73.2     |
| ΔH (meter pressure), in. H <sub>2</sub> O.....                       | 0.937          | 0.349        | 0.348        | 0.545    |
| ΔP (velocity head), in. H <sub>2</sub> O.....                        | 0.4132         | 0.4202       | 0.4102       | 0.4145   |
| P <sub>g</sub> (static pressure), in. H <sub>2</sub> O.....          | 0.08           | 0.08         | 0.08         | 0.08     |
| T <sub>s</sub> (stack temperature), °F.....                          | 702.9          | 717.6        | 698.9        | 706.5    |
| %O <sub>2</sub> (oxygen stack gas), % volume dry.....                | 6.81           | 7.36         | 7.31         | 7.16     |
| %CO <sub>2</sub> (carbon dioxide stack gas), % volume dry.....       | 9.40           | 9.44         | 9.59         | 9.48     |
| V <sub>m(std)</sub> (standard sample volume), dscf.....              | 123.710        | 74.750       | 74.366       | 90.942   |
| V <sub>m(std)</sub> (standard sample volume), dscm.....              | 3.503          | 2.117        | 2.106        | 2.575    |
| V <sub>w(std)</sub> (water vapor volume), scf.....                   | 22.934         | 12.250       | 12.929       | 16.037   |
| B <sub>ws</sub> (moisture fraction), non-dimensional.....            | 0.1564         | 0.1408       | 0.1481       | 0.1484   |
| B <sub>ws</sub> (moisture fraction saturated), non-dimensional.....  | NA             | NA           | NA           | --       |
| B <sub>ws</sub> (moisture fraction applicable), non-dimensional..... | 0.1564         | 0.1408       | 0.1481       | 0.1484   |
| M <sub>d</sub> (stack gas molecular weight), dry.....                | 29.776         | 29.805       | 29.827       | 29.803   |
| M <sub>s</sub> (stack gas molecular weight), wet.....                | 27.935         | 28.143       | 28.075       | 28.051   |
| P <sub>s</sub> (absolute stack pressure), in Hg.....                 | 29.466         | 29.466       | 29.816       | 29.583   |
| V <sub>s</sub> (stack gas velocity), ft/sec.....                     | 54.867         | 55.473       | 54.116       | 54.819   |
| Q (stack flow rate), acf/min.....                                    | 15,100         | 15,267       | 14,894       | 15,087   |
| Q <sub>sw</sub> (stack flow rate), wscf/min.....                     | 6,752          | 6,741        | 6,762        | 6,752    |
| Q <sub>sd</sub> (stack flow rate), dscf/min.....                     | 5,696          | 5,792        | 5,761        | 5,750    |
| I (isokinetic ratio), %.....                                         | 94.2           | 93.2         | 93.2         | 93.5     |
| Chromium (Cr)                                                        |                |              |              |          |
| Probe Rinse, µg.....                                                 | 98.3           | 93.6         | 70.8         | 87.6     |
| Filter, Imp 1&2, µg.....                                             | 160.0          | 159.0        | 245.0        | 188.0    |
| µg.....                                                              | 258.3          | 252.6        | 315.8        | 275.6    |
| µg/dscm.....                                                         | 7.37E+01       | 1.19E+02     | 1.50E+02     | 1.14E+02 |
| lb/hr.....                                                           | 1.57E-03       | 2.59E-03     | 3.24E-03     | 2.47E-03 |
| lb/ton-Glass.....                                                    | 2.12E-04       | 3.50E-04     | 4.37E-04     | 3.33E-04 |
| gm/hr.....                                                           | 7.14E-01       | 1.17E+00     | 1.47E+00     | 1.12E+00 |
| gm/Kg-Glass.....                                                     | 1.06E-04       | 1.75E-04     | 2.19E-04     | 1.67E-04 |
| Chromium (Cr <sup>+6</sup> )                                         |                |              |              |          |
| Probe Rinse, µg.....                                                 | 0.3210         | 0.1450       | 0.1620       | 0.2093   |
| Filter, Imp 1&2, µg.....                                             | 0.0406         | 0.0292       | 0.0310       | 0.0336   |
| µg.....                                                              | 0.3616         | 0.1742       | 0.1930       | 0.2429   |
| µg/dscm.....                                                         | 1.03E-01       | 8.23E-02     | 9.17E-02     | 9.24E-02 |
| lb/hr.....                                                           | 2.20E-06       | 1.79E-06     | 1.98E-06     | 1.99E-06 |
| lb/ton-Glass.....                                                    | 2.97E-07       | 2.41E-07     | 2.67E-07     | 2.69E-07 |
| gm/hr.....                                                           | 9.99E-04       | 8.10E-04     | 8.97E-04     | 9.02E-04 |
| gm/Kg-Glass.....                                                     | 1.49E-07       | 1.21E-07     | 1.34E-07     | 1.34E-07 |
| Percent Cr <sup>6+</sup> .....                                       | 0.14%          | 0.07%        | 0.06%        | 0.09%    |

NOTES: All Cr+6 Filter and Imp 1&2 are reported at the detection and are *Italic*.

## **Appendix A.6**

### **Example Calculations**

# **EXAMPLE CALCULATIONS** **STACK GAS VOLUMETRIC FLOW RATE**

Project name: OWENSILL Project number: 035AS-596331  
 Computed by: MWALLACE Calculation date: 7/9/19  
 Run number: FURNACE A - NORTH  
RWHZ  
PM-TESTING

## **SAMPLE TRAIN DATA**

|                                      |                  |                                                                                                |
|--------------------------------------|------------------|------------------------------------------------------------------------------------------------|
| Meter calibration factor, $Y_d$      | <u>1.0058</u>    | $Y$                                                                                            |
| Stack area, square feet              | <u>10.752</u>    | $A_s$                                                                                          |
| Pitot Coefficient                    | <u>0.84</u>      | $C_p$                                                                                          |
| Barometric pressure, in Hg           | <u>29.76</u>     | $P_{bar}$                                                                                      |
| Meter box volume, acf                | <u>45.791</u>    | $V_m$                                                                                          |
| Impinger liquid volume, g            | <u>54.7</u>      | $V_{lc}$                                                                                       |
| Meter temperature, °R                | <u>531.9</u>     | $T_m = (°F \text{ plus } 460)$                                                                 |
| Meter pressure, (delta H) iwg        | <u>1.744</u>     | $\Delta H$                                                                                     |
| Velocity head, (delta P) iwg         | <u>1.4476</u>    | $\Delta P$                                                                                     |
| Static pressure, iwg                 | <u>-0.91</u>     | $P_{sg}$                                                                                       |
| Stack temperature, °R                | <u>880.9</u>     | $T_s = (°F \text{ plus } 460)$                                                                 |
| Stack O <sub>2</sub> , % volume dry  | <u>17.18</u>     | O <sub>2</sub>                                                                                 |
| Stack CO <sub>2</sub> , % volume dry | <u>2.761</u>     | CO <sub>2</sub>                                                                                |
| Stack N <sub>2</sub> , % volume dry  | <u>80.06</u>     | $N_2 = (100 - \% O_2 - \% CO_2)$                                                               |
| Nozzle area, square feet             | <u>0.0002478</u> | $A_n = \pi \left( \frac{D_n}{2} \right)^2 \left( \frac{1 \text{ ft}}{12 \text{ in}} \right)^2$ |
| PM sampling time, minutes            | <u>60</u>        | $\Theta$                                                                                       |
| Reference temperature, °R            | <u>528</u>       | $T_{std} (°F \text{ plus } 460)$                                                               |

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

1. VOLUMETRIC FLOW RATE

a. **Standard sample gas volume, dscf**

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

$$V_{m\ std} = (45,791)(1,0058) \frac{(528) \left[ 29.76 + \left( \frac{1.744}{13.6} \right) \right]}{(531.9)(29.92)}$$

$$V_{m\ std} = \underline{45,670} \text{ dscf}$$

b. **Water vapor volume, scf**

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

$$V_{w\ std} = (0.04715)(54.7) \left( \frac{528}{528} \right)$$

$$V_{w\ std} = \underline{2,579} \text{ scf}$$

c. **Moisture content, non-dimensional**

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

$$B_{ws} = \left( \frac{2,579}{45.67 + 2,579} \right)$$

$$B_{ws} = \underline{0.0535} \text{ moisture content (multiply by 100 for \% by volume)}$$

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

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

$$MW_{dry} = [0.44(27.61)] + [0.32(17.18)] + [0.28(80.06)]$$

$$MW_{dry} = \underline{29.129} \text{ lb/lb mole}$$

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

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

$$MW_{wet} = [29.129(1 - 0.0535)] + [18(0.0535)]$$

$$MW_{wet} = \underline{28.534} \text{ lb/lb mole}$$

**f. Absolute stack pressure, in Hg**

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

$$P_s = 29.76 + \left( \frac{-0.91}{13.6} \right)$$

$$P_s = \underline{29.693} \text{ in. Hg}$$

**g. Stack velocity, ft/sec**

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

$$v_s = (85.49)(0.84)(\sqrt{1.4476}) \sqrt{\frac{880.9}{(29.693)(28.534)}}$$

$$v_s = \underline{88.100} \text{ ft/sec}$$

**h. Actual stack flow rate, acfm**

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

$$Q = (88,100)(10.752)(60)$$

$$Q = \underline{56,835} \text{ acfm}$$

**i. Standard stack gas flow rate, wscfm**

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

$$Q_{ws} = (88,100)(10.752)(60) \left( \frac{528}{880.9} \right) \left( \frac{29.693}{29.92} \right)$$

$$Q_{ws} = \underline{33,807} \text{ wscfm}$$

**j. Standard stack gas flow rate, dscfm**

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

$$Q_{ds} = (88,100)(10.752)(60)(1 - 0.0535) \left( \frac{528}{880.9} \right) \left( \frac{29.693}{29.92} \right)$$

$$Q_{ds} = \underline{31,999} \text{ dscfm}$$

**k. Percent Isokinetic, %**

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

$$I = \frac{(880.9)(45.67)(29.92)(100)}{(528)(88.1)(60)(0.0002478)(29.693)(60)(1 - 0.0535)}$$

$$I = \underline{103.2} \%$$

# **EXAMPLE CALCULATIONS** **PARTICULATE MATTER EMISSIONS**

Project name: OWENS ILL Project number: 035AS-596331  
 Computed by: M WALLACE Calculation date: 7/9/19  
 Run number: RUN 2  
FURNACE A-NORTH

## **EMISSIONS DATA**

|                                                       |               |                 |
|-------------------------------------------------------|---------------|-----------------|
| Mass of collected particulate matter, mg              | <u>92.66</u>  | $G_m$           |
| Dry stack gas flow rate at standard conditions, dscfm | <u>32002</u>  | $Q_{ds}$        |
| Dry meter volume at standard conditions, dscf         | <u>45.673</u> | $V_{m\ std}$    |
| Stack O <sub>2</sub> , % volume dry                   | <u>17.18</u>  | O <sub>2</sub>  |
| Stack CO <sub>2</sub> , % volume dry                  | <u>2.761</u>  | CO <sub>2</sub> |

## 1. **PARTICULATE MATTER EMISSIONS**

### a. **Grain loading, gr/dscf**

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

$$G = (0.0154) \left( \frac{92.66}{45.673} \right)$$

$$G = \underline{0.03124} \text{ gr/dscf}$$

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

b. Mass emission rate, lb/hr

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

$$M = (0.03124)(32002) \left( \frac{60}{7,000} \right)$$

$$M = \underline{8.569} \text{ lb/hr}$$

$$\text{lb/ton} = \frac{8.569 \text{ lb/hr}}{8.42 \text{ ton/hr GLASS}}$$

$$= 1.018 \text{ lb/ton}$$

$$8.42 \text{ ton/hr} \cdot \frac{2000}{2.20462} = 7639 \text{ kg/hr}$$

$$8.569 \cdot 453.59 = 3886.8 \text{ gm/hr}$$

$$\frac{3886.8 \text{ gm/hr}}{7639 \text{ kg/hr}} = 0.509 \text{ gm/kg}$$

RUNZ - FURNACE A-NORTH  
PM TESTING

$$Q_{SD} \text{ dscm/hr} = Q_{SD} \text{ dscf/min} \cdot 60 \frac{\text{min}}{\text{hr}} \cdot \frac{1}{35,3147} \frac{\text{m}^3}{\text{ft}^3}$$

$$= 32,002 \cdot \frac{60}{35,3147} = 54,372$$

$$C_S \text{ gm/dscm} = C_S \text{ gr/dscf} \cdot \frac{1}{15,4324} \frac{\text{gm}}{\text{gr}} \cdot 35,3147 \frac{\text{ft}^3}{\text{m}^3}$$

$$= 0.0312 \cdot \left( \frac{35,3147}{15,4324} \right)$$

$$= 0.0714$$

$$\text{PRODUCTION} = 7,639 \text{ kg/hr}$$

$$\begin{aligned} \text{FOR } E (\text{g/kg}) &= \frac{(C_S Q_{SD} - 227 \text{ g/hr})}{P} \\ &= \frac{(0.0714 \cdot 54,372 - 227)}{7,639} \\ &= 0.478 \text{ g/kg} \end{aligned}$$

**EXAMPLE CALCULATIONS**  
**STACK GAS VOLUMETRIC FLOW RATE**

Project name: OWENS ILL Project number: 035AS-596331  
 Computed by: MWALLACE Calculation date: 8/7/19  
 Run number: FURNACE A-SOUTH  
RUN #2  
METALS TESTING

**SAMPLE TRAIN DATA**

|                                      |                  |                                                                                                |
|--------------------------------------|------------------|------------------------------------------------------------------------------------------------|
| Meter calibration factor, $Y_d$      | <u>0.9865</u>    | $Y$                                                                                            |
| Stack area, square feet              | <u>10.679</u>    | $A_s$                                                                                          |
| Pitot Coefficient                    | <u>0.84</u>      | $C_p$                                                                                          |
| Barometric pressure, in Hg           | <u>29.98</u>     | $P_{bar}$                                                                                      |
| Meter box volume, acf                | <u>153.866</u>   | $V_m$                                                                                          |
| Impinger liquid volume, g            | <u>164.3</u>     | $V_{lc}$                                                                                       |
| Meter temperature, °R                | <u>541.7</u>     | $T_m = (°F \text{ plus } 460)$                                                                 |
| Meter pressure, (delta H) iwg        | <u>1.388</u>     | $\Delta H$                                                                                     |
| Velocity head, (delta P) iwg         | <u>1.493</u>     | $\Delta P$                                                                                     |
| Static pressure, iwg                 | <u>-1.10</u>     | $P_{sg}$                                                                                       |
| Stack temperature, °R                | <u>814.9</u>     | $T_s = (°F \text{ plus } 460)$                                                                 |
| Stack O <sub>2</sub> , % volume dry  | <u>16.80</u>     | O <sub>2</sub>                                                                                 |
| Stack CO <sub>2</sub> , % volume dry | <u>2.80</u>      | CO <sub>2</sub>                                                                                |
| Stack N <sub>2</sub> , % volume dry  | <u>80.40</u>     | $N_2 = (100 - \% O_2 - \% CO_2)$                                                               |
| Nozzle area, square feet             | <u>0.0002070</u> | $A_n = \pi \left( \frac{D_n}{2} \right)^2 \left( \frac{1 \text{ ft}}{12 \text{ in}} \right)^2$ |
| PM sampling time, minutes            | <u>240</u>       | $\Theta$                                                                                       |
| Reference temperature, °R            | <u>528</u>       | $T_{std} (°F \text{ plus } 460)$                                                               |

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

1. **VOLUMETRIC FLOW RATE**

a. **Standard sample gas volume, dscf**

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

$$V_{m\ std} = (153.866)(0.9865) \frac{(528) \left[ 29.98 + \left( \frac{1.388}{13.6} \right) \right]}{(541.7)(29.92)}$$

$$V_{m\ std} = \underline{148.751} \text{ dscf}$$

b. **Water vapor volume, scf**

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

$$V_{w\ std} = (0.04715)(164.3) \left( \frac{528}{528} \right)$$

$$V_{w\ std} = \underline{7.747} \text{ scf}$$

c. **Moisture content, non-dimensional**

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

$$B_{ws} = \left( \frac{7.747}{148.751 + 7.747} \right)$$

$$B_{ws} = \underline{0.0495} \text{ moisture content (multiply by 100 for \% by volume)}$$

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

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

$$MW_{dry} = [0.44(2.80)] + [0.32(16.80)] + [0.28(80.40)]$$

$$MW_{dry} = 29.120 \text{ lb/lb mole}$$

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

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

$$MW_{wet} = [29.120(1 - 0.0495)] + [18(0.0495)]$$

$$MW_{wet} = 28.570 \text{ lb/lb mole}$$

**f. Absolute stack pressure, in Hg**

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

$$P_s = 29.98 + \left( \frac{-1.10}{13.6} \right)$$

$$P_s = 29.899 \text{ in. Hg}$$

**g. Stack velocity, ft/sec**

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

$$v_s = (85.49)(0.84)(\sqrt{1.493}) \sqrt{\frac{814.9}{(29.899)(28.570)}}$$

$$v_s = 85.702 \text{ ft/sec}$$

## h. Actual stack flow rate, acfm

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

$$Q = (85.702)(10.679)(60)$$

$$Q = \underline{54913} \text{ acfm}$$

## i. Standard stack gas flow rate, wscfm

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

$$Q_{ws} = (85.702)(10.679)(60) \left( \frac{528}{814.9} \right) \left( \frac{29.899}{29.92} \right)$$

$$Q_{ws} = \underline{35,555} \text{ wscfm}$$

## j. Standard stack gas flow rate, dscfm

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

$$Q_{ds} = (85.702)(10.679)(60)(1 - 0.0495) \left( \frac{528}{814.9} \right) \left( \frac{29.899}{29.92} \right)$$

$$Q_{ds} = \underline{33795} \text{ dscfm}$$

## k. Percent Isokinetic, %

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

$$I = \frac{(814.9)(148.751)(29.92)(100)}{(528)(85.702)(240)(29.899)(60)(1 - 0.0495)}$$

$$I = \underline{94.61} \%$$

## METALS - RUN#2 FURNACE A-SOUTH

## LEAD

FRONT HALF 968 ug

BACK HALF 1.81 ug

TOTAL 969.81 ug

SAMPLE VOLUME 148.760

CONVERT TO dscm

$$148.760 \text{ ft}^3 \cdot \frac{1 \text{ m}^3}{35.31 \text{ ft}^3}$$

$$= 4.2130 \text{ m}^3$$

$$\text{ug/m}^3 = \frac{969.81 \text{ ug}}{4.2130 \text{ m}^3} = 230.19 \text{ ug/m}^3$$

FLOW RATE 33797 dscf/min

2027820 dscf/hr

$$\left(\frac{\mu\text{g}}{\text{m}^3}\right) \left(\frac{1 \text{ gm}}{10^6 \mu\text{g}}\right) \left(\frac{1 \text{ lb}}{454 \text{ gm}}\right) \left(\frac{1 \text{ m}^3}{35.31 \text{ ft}^3}\right) = \frac{1 \text{ lb}}{\text{ft}^3}$$

$$230.19 \mu\text{g}/\text{m}^3 \cdot \frac{1}{10^6} \cdot \frac{1}{454} \cdot \frac{1}{35.31} = 1.4359 \times 10^{-8} \text{ lb}/\text{ft}^3$$

$$1.4359 \times 10^{-8} \left(\frac{\text{lb}}{\text{ft}^3}\right) \cdot 2027820 (\text{dscf}/\text{hr})$$

$$= 0.0291 (\text{lb}/\text{hr}) = 2.91 \times 10^{-2} (\text{lb}/\text{hr})$$

8.42 TONS/hr GLASS

$$\frac{2.91 \times 10^{-2} \text{ lb}/\text{hr}}{8.42 \text{ ton}/\text{hr}} = 3.46 \times 10^{-3} \text{ lb}/\text{ton}$$

CARB 42S TESTING  
FURNACE "D", RUN 2

$$(C_r + b) = 0.1742 \mu\text{g}$$

$$V_{m\text{STD}} = 2.117 \text{ dscm}$$

$$\begin{aligned} C_r + b &= \frac{0.1742 \mu\text{g}}{2.117 \text{ dscm}} \\ &= 0.0823 \mu\text{g/dscm} \end{aligned}$$

$$\frac{0.0823 \mu\text{g}}{\text{m}^3} \cdot \frac{1}{10^6} \cdot \frac{1}{454} \cdot \frac{1}{35.31} \cdot 5792 \left( \frac{\text{dscf}}{\text{min}} \right) \cdot 60$$

$$C_r + b = 1.784 \times 10^{-6} \text{ lb/hr}$$

$$\frac{1.784 \times 10^{-6} \text{ lb/hr}}{7.40 \text{ TON/hr}} = 2.41 \times 10^{-7} \text{ lb/ton}$$

$$1.784 \times 10^{-6} \text{ lb/hr} \cdot 453.59 \text{ gm/lb} = 8.092 \times 10^{-4} \text{ gm/hr}$$

$$\frac{8.092 \times 10^{-4} \text{ gm/hr}}{6717 \text{ kg/hr}} = 1.205 \times 10^{-7} \text{ gm/kg}$$

## FORMALDEHYDE

RUN#2 FURNACE "D"

$$Q_{SD} = 5823 \text{ dscf/min}$$

$$V_{MSTD} = 36.970 \text{ dscf}$$

$$\text{FORMALDEHYDE} < 16.6 \mu\text{g}$$

$$V_{MSTD} = 36.970 \text{ dscf} \cdot \frac{1 \text{ m}^3}{35.31 \text{ ft}^3}$$

$$= 1.047 \text{ dscm}$$

$$< \frac{16.6 \mu\text{g}}{1.047 \text{ dscm}} = 15.855 \mu\text{g/m}^3$$

$$15.855 \left( \frac{\mu\text{g}}{\text{m}^3} \right) \frac{1}{10^6} \frac{1}{454} \cdot \frac{1}{35.31} \cdot 5823 \left( \frac{\text{dscf}}{\text{min}} \right) \cdot 60$$

$$= < 0.000346 \text{ lb/hr}$$

$$\text{ppmv} = \frac{15.855 \mu\text{g/m}^3 \cdot 24.055}{1000 \cdot 36.03} = 0.0127 \text{ ppmv}$$

## EXAMPLE CALCULATIONS

### GASEOUS EMISSIONS

Project name: OWEN ILLProject number: 03SAS-596331Computed by: MWALLACECalculation date: 7/9/19Run number: RUN 2  
FURNACE 'D'Gaseous species: NO<sub>x</sub>**EMISSIONS DATA**

Reference temperature, °R

528 $T_{ref} = (°F \text{ plus } 460)$ 

Concentration of gaseous species, ppmvd

628.5 $C \text{ ppmvd}$ 

Flue gas moisture content, non-dimensional

0.1544 $B_{ws}$ 

Dry stack gas flow rate at standard conditions, dscfm

5749 $Q_{ds}$ Stack O<sub>2</sub>, % volume dry7.06 $O_2$ Stack CO<sub>2</sub>, % volume dry9.73 $CO_2$ 

Molecular weight of gaseous species, lb/lb mole

46.01 $MW_s \text{ where,}$  $MW_s = 28.01 \text{ for CO}$  $46.01 \text{ for NO}_x \text{ as NO}_2$  $64.06 \text{ for SO}_x \text{ as SO}_2$  $17.03 \text{ for NH}_3$  $12.01 \text{ for carbon, C}$  $44.10 \text{ for Propane (C}_3\text{H}_8\text{)}$ 

Specific molar volume of an ideal gas

at standard conditions, ft<sup>3</sup>/lb mole385.3 $SV \text{ where,}$  $SV = 379.5 \text{ ft}^3/\text{lb mole for } T_{ref} \text{ at } 520^\circ R \text{ (60 }^\circ F\text{)}$  $SV = 385.3 \text{ ft}^3/\text{lb mole for } T_{ref} \text{ at } 528^\circ R \text{ (68 }^\circ F\text{)}$  $SV = 386.8 \text{ ft}^3/\text{lb mole for } T_{ref} \text{ at } 530^\circ R \text{ (70 }^\circ F\text{)}$ 

$$SV = (379.5) \left[ \frac{(T_{ref} \text{ } ^\circ R)}{520} \right] \text{ at different reference temperatures}$$

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

NOX

# 1. GASEOUS EMISSIONS

## a. Mass emissions, lb/hr

$$M = (C) (10^{-6}) \left( \frac{MW_s}{SV} \right) (Q_{ds}) (60 \text{ min/hr})$$

$$M = (628,5) (10^{-6}) \left( \frac{46,01}{385,3} \right) (5749) (60)$$

$$M = \underline{25,89} \text{ lb/hr}$$

$$\frac{25,89 \text{ lb/hr}}{7,40 \text{ ton/hr}} = 3,50 \text{ lb/ton}$$

Gaseous species: CO

44.10 for Propane ( $C_3H_8$ )

$$SV = (379.5) \left[ \frac{((T_{ref} \text{ } ^\circ R))}{520} \right] \text{ at different reference temperatures}$$

114 of 471

## 2. GASEOUS EMISSIONS

### a. Mass emissions, lb/hr

$$M = (C) (10^{-6}) \left( \frac{MW_s}{SV} \right) (Q_{ds}) (60 \text{ min/hr})$$

$$M = (1.134) (10^{-6}) \left( \frac{28.01}{385.3} \right) (5749) (60)$$

$$M = \underline{0.0284} \text{ lb/hr}$$

$$\frac{0.0284 \text{ lb/hr}}{7.40 \text{ tons/hr}} = 0.0038$$

## EXAMPLE CALCULATIONS GASEOUS EMISSIONS

Project name: OWENS ILL.Project number: 03AS-596331Computed by: MWALLACECalculation date: 7/9/19Run number: RWZ  
FURNACE "D"Gaseous species: SO<sub>2</sub>

### EMISSIONS DATA

Reference temperature, °R

528 $T_{ref} = (°F \text{ plus } 460)$ 

Concentration of gaseous species, ppmvd

373.8 $C$ 

Flue gas moisture content, non-dimensional

0.1544 $B_{ws}$ 

Dry stack gas flow rate at standard conditions, dscfm

5749 $Q_{ds}$ Stack O<sub>2</sub>, % volume dry7.06 $O_2$ Stack CO<sub>2</sub>, % volume dry9.73 $CO_2$ 

Molecular weight of gaseous species, lb/lb mole

64.06 $MW_s$  where, $MW_s = 28.01$  for CO $46.01$  for NO<sub>x</sub> as NO<sub>2</sub> $64.06$  for SO<sub>x</sub> as SO<sub>2</sub> $17.03$  for NH<sub>3</sub> $12.01$  for carbon, C $44.10$  for Propane (C<sub>3</sub>H<sub>8</sub>)

Specific molar volume of an ideal gas

at standard conditions, ft<sup>3</sup>/lb mole385.3 $SV$  where, $SV = 379.5 \text{ ft}^3/\text{lb mole}$  for  $T_{ref}$  at 520 °R (60 °F) $SV = 385.3 \text{ ft}^3/\text{lb mole}$  for  $T_{ref}$  at 528 °R (68 °F) $SV = 386.8 \text{ ft}^3/\text{lb mole}$  for  $T_{ref}$  at 530 °R (70 °F)

$$SV = (379.5) \left[ \frac{(T_{ref} \text{ } ^\circ R)}{520} \right] \text{ at different reference temperatures}$$

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

SO<sub>2</sub>1. GASEOUS EMISSIONS

## a. Mass emissions, lb/hr

$$M = (C) (10^{-6}) \left( \frac{MW_s}{SV} \right) (Q_{ds}) (60 \text{ min/hr})$$

$$M = (373.8) (10^{-6}) \left( \frac{64.06}{385.3} \right) (5749) (60)$$

$$M = \underline{21.437} \text{ lb/hr}$$

$$\frac{21.437 \text{ lb/hr}}{7.40 \text{ ton/hr}} = 2.897 \text{ lb/ton}$$

**Gaseous species:** THC

## EMISSIONS DATA

44.10 for Propane ( $\text{C}_3\text{H}_8$ )

$$SV = (379.5) \left[ \frac{((T_{ref} \text{ } ^\circ R))}{520} \right] \text{ at different reference temperatures}$$

118 of 471

THC

1. GASEOUS EMISSIONS

## a. Mass emissions, lb/hr

$$M = (C)(10^{-6}) \left( \frac{MW_s}{SV} \right) (Q_{ds})(60 \text{ min/hr})$$

$$M = (1.653)(10^{-6}) \left( \frac{44.10}{385.3} \right) (5749)(60)$$

$$M = \underline{0.0652} \text{ lb/hr}$$

$$\frac{1.398}{(1 - 0.1544)} = 1.653 \text{ ppmvd}$$

$$\frac{0.0652 \text{ lb/hr}}{7.40 \text{ ton/hr}} = 0.00881 \text{ lb/ton}$$

## **Appendix A.7**

### **General Emissions Calculations**

## EMISSION CALCULATIONS

### 1. Volumetric Flow and Isokinetics

- a. Standard sample gas volume, dscf

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

- b. Water vapor volume, scf

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

- c. Moisture content, non-dimensional

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

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

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

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

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

- f. Absolute stack pressure, in Hg

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

- g. Stack velocity, ft/sec

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

- h. Actual stack flow rate, acfm

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

- i. Standard stack gas flow rate, wscfm

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

- j. Standard stack gas flow rate, dscfm

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

- k. Percent isokinetic

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

## 2. Gaseous Emissions

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

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

- b. Concentration, ppm @ 3% O
- <sub>2</sub>
- dry

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

- c. Concentration, ppm @ 12% CO
- <sub>2</sub>
- dry

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

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

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

- e. Mass emission rate, lb/hr

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

where,

$CF$  = conversion factor from ppm to lb/scf:

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

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

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

- f. Emission rate, lb/MMBtu

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

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

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

## 3. Particulate Emissions

- a. Grain loading, gr/dscf

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

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

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

- c. Mass emission rate, lb/hr

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

- d. Emission rate, lb/MMBtu

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

## 4. Fuel Factor "F"

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

Stoichiometric fuel factor at 68 °F, dscf/MMBtu at 0% O<sub>2</sub>:

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

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

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

## 5. Miscellaneous Equations

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

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

(calculation based on stack %O<sub>2</sub>)

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

or (calculation based on stack %CO<sub>2</sub> – see EPA Method 19 for values of F<sub>c</sub>)

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

- b. Destruction efficiency of emission control device, %

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

or

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

- c. Cylinder gas audit, % accuracy

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

## Nomenclature:

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

## **APPENDIX B**

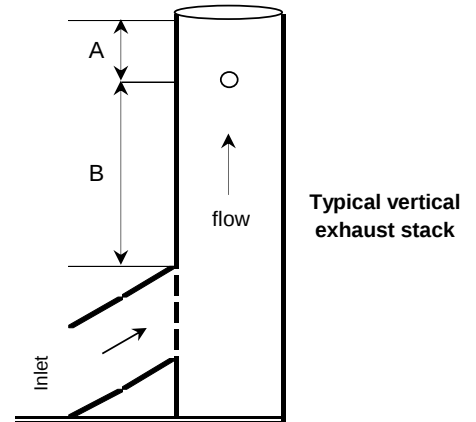
### **FIELD AND COMPUTER-GENERATED DATA**

## **Appendix B.1**

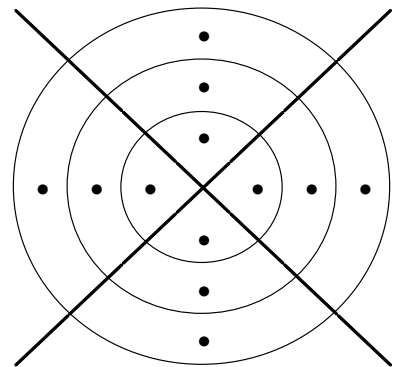
### **Sampling Locations**

# OWENS ILLINOIS - FURNACE "A" NORTH TRAVERSE POINT LAYOUT (PARTICULATE) CIRCULAR STACKS OVER 24 INCHES

|                                           |                       |             |
|-------------------------------------------|-----------------------|-------------|
|                                           | PORT-A                | PORT-B      |
| Stack diameter:                           | 44.4 inches           |             |
| Upstream diameter (A):                    | 180.0 inches          |             |
| Downstream diameter (B):                  | 108.0 inches          |             |
| Port length:                              | 4.20 inches           | 4.40 inches |
| Number of ports being used:               | 2 see note            |             |
| Equivalent upstream diameter (A):         | 4.054 Pass            |             |
| Equivalent downstream diameter (B):       | 2.432 Pass            |             |
| All points at least 1.0" from stack wall: | 0.932 Adjust to 1 in. |             |
| Total points:                             | 24                    |             |
| Points per port:                          | 12                    |             |

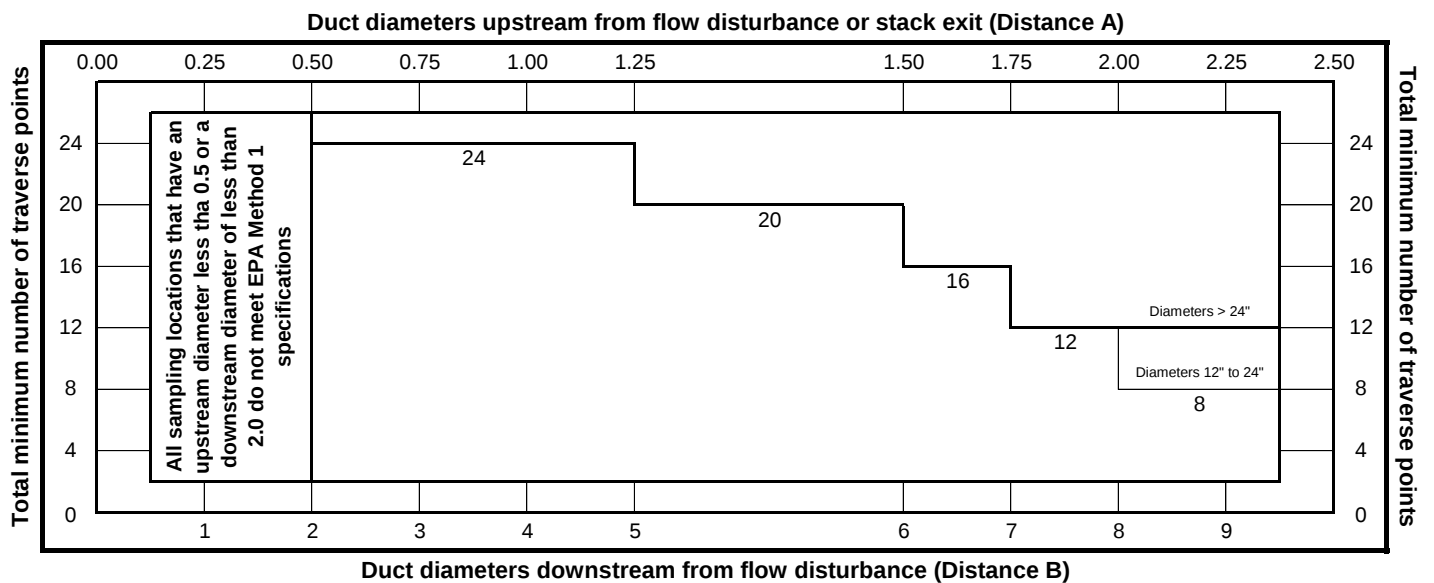


DUCT AREA = 10.752 ft<sup>2</sup>



Example: Location of 12 points

Note: No traverse point shall be within 1.0" of the stack walls (see Sections 11.3.1)



# EPA METHOD 1 FIELD DATA

## Project Information

Client / Facility

*Orlans IL*

Date

*5/21/19*

Source / Location

*Furnace A North*

Data taken by

*ST*

## Duct Measurements

Type of duct (circular, rectangular, elliptical)

*circular*  
*48.6/48.8* → *4.2/4.4*

Far wall to outside of port distance, in.: M1

Port length, in. (confirm flush with inside wall): M2

Duct inner diameter, in. (M1 - M2)

*44.4*

Duct ID using adjacent, 90° port (for elliptical ducts)

Upstream distance (A), in.

*~180.0"*

Downstream distance (B), in.

*~108.0"*

Number of ports (for circular, must be 90° to each other)

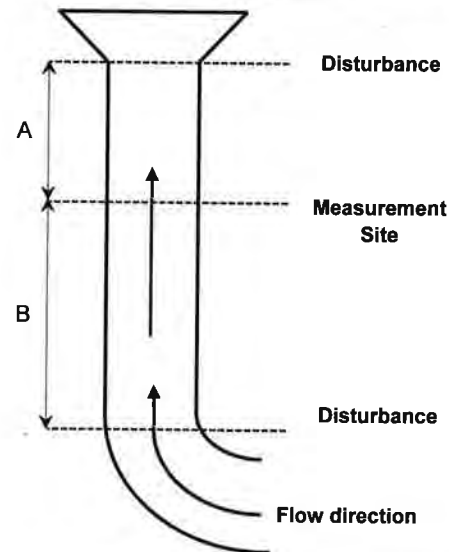
*2*

Internal width (for rectangular ducts only), in. \*

*-*

Port inner diameter, in.

*~3"*



## Duct Parameters

Material (steel, fiberglass, PVC)

*steel*

Type of port (flange, npt nipple, etc.)

*NPT nipple*

Orientation (vertical, horizontal, if diagonal specify angle)

*vertical*

Elevation of ports above ground, ft.

*~90'*

Cyclonic flow expected?

*NO*

Pitot ID

*65-1*

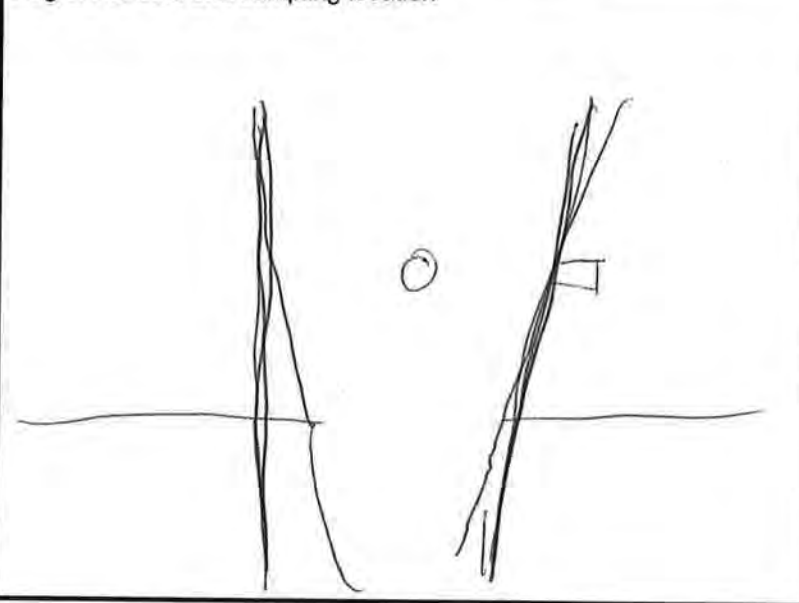
Manometer ID

*M1337*

Angle finder / protractor ID

*740*

Diagram of duct and sampling location



| Traverse point        | Outside port distance, in. | Null angle, α |
|-----------------------|----------------------------|---------------|
| 1                     | 1.0                        | 7             |
| 2                     | 3.0                        | 9             |
| 3                     | 5.2                        | 8             |
| 4                     | 7.9                        | 6             |
| 5                     | 11.1                       | 5             |
| 6                     | 15.8                       | 3             |
| 7                     | 24.6                       | 7             |
| 8                     | 33.3                       | 9             |
| 9                     | 36.5                       | 10            |
| 10                    | 39.2                       | 11            |
| 11                    | 41.4                       | 11            |
| 12                    | 43.4                       | 10            |
| 1                     |                            | 5             |
| 2                     |                            | 4             |
| 3                     |                            | 4             |
| 4                     |                            | 3             |
| 5                     |                            | 5             |
| 6                     |                            | 6             |
| 7                     |                            | 6             |
| 8                     |                            | 9             |
| 9                     |                            | 1             |
| 10                    |                            | 3             |
| 11                    |                            | 3             |
| 12                    |                            | 3             |
| Average of absolute α |                            |               |

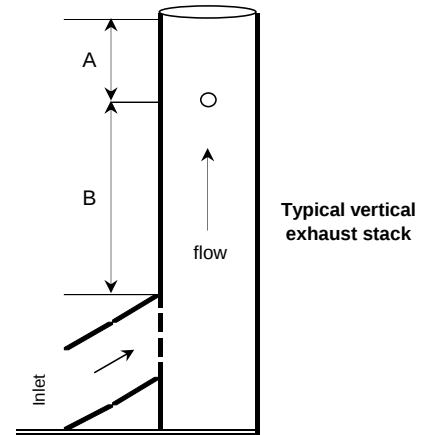
Cross-section sketch showing port locations and numbering

Label the following: port number 1, 2, etc.  
north direction or other landmark  
flow direction - ⊗ into page ⊙ out of page

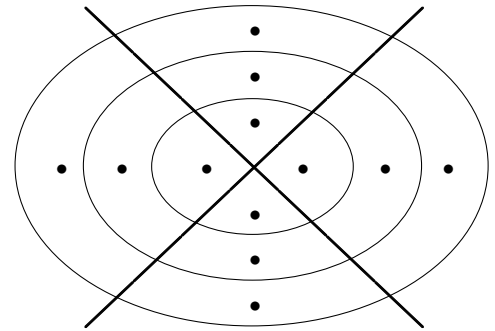
\*If schematics are unavailable, internal width can be estimated by measuring the portion of the port length not visible on the outside of the duct, which would be an estimate of the insulation thickness. Double this distance and subtract it from the outside width.

**OWENS ILLINOIS - FURNACE "A" SOUTH  
TRAVERSE POINT LAYOUT (PARTICULATE)  
ELLIPTICAL STACKS OVER 24 INCHES**

Longer stack diameter: 44.5 inches  
 Shorter stack diameter: 44.0 inches  
 Upstream diameter (A): 180.0 inches  
 Downstream diameter (B): 100.0 inches  
 Port length for longer diameter: 4.10 inches  
 Port length for shorter diameter: 4.20 inches  
 Number of ports being used: 2 see note  
 Equivalent upstream diameter (A): 4.045 Pass  
 Equivalent downstream diameter (B): 2.247 Pass  
 All points at least 1.0" from stack wall: 0.924 Adjust to 1 in.  
 Total points: 24  
 Points per port: 12

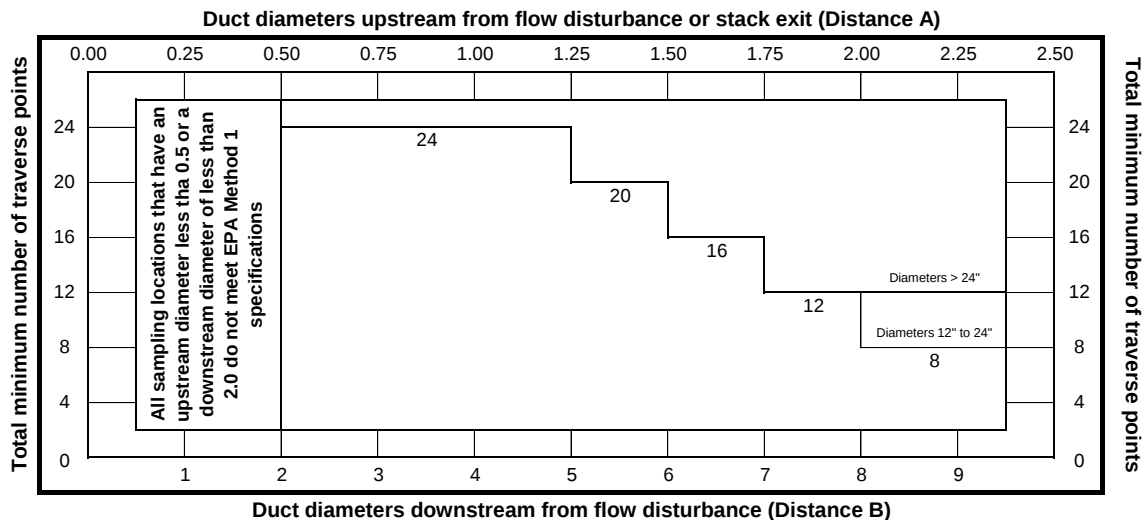


DUCT AREA = 10.679 ft<sup>2</sup>



| Point | % Diameter | Longer Port<br>Inside wall<br>Distance (in) | Longer Port<br>Outside port<br>Distance (in) | Shorter Port<br>Inside wall<br>Distance (in) | Shorter Port<br>Outside port<br>Distance (in) |
|-------|------------|---------------------------------------------|----------------------------------------------|----------------------------------------------|-----------------------------------------------|
| 1     | 2.1        | 1.0                                         | 5.1                                          | 1.0                                          | 5.2                                           |
| 2     | 6.7        | 3.0                                         | 7.1                                          | 2.9                                          | 7.1                                           |
| 3     | 11.8       | 5.3                                         | 9.4                                          | 5.2                                          | 9.4                                           |
| 4     | 17.7       | 7.9                                         | 12.0                                         | 7.8                                          | 12.0                                          |
| 5     | 25.0       | 11.1                                        | 15.2                                         | 11.0                                         | 15.2                                          |
| 6     | 35.6       | 15.8                                        | 19.9                                         | 15.7                                         | 19.9                                          |
| 7     | 64.4       | 28.7                                        | 32.8                                         | 28.3                                         | 32.5                                          |
| 8     | 75.0       | 33.4                                        | 37.5                                         | 33.0                                         | 37.2                                          |
| 9     | 82.3       | 36.6                                        | 40.7                                         | 36.2                                         | 40.4                                          |
| 10    | 88.2       | 39.2                                        | 43.3                                         | 38.8                                         | 43.0                                          |
| 11    | 93.3       | 41.5                                        | 45.6                                         | 41.1                                         | 45.3                                          |
| 12    | 97.9       | 43.5                                        | 47.6                                         | 43.0                                         | 47.2                                          |

Note: No traverse point shall be within 1.0" of the stack walls (see Sections 11.3.1). A and B distances based on larger diameter.



# EPA METHOD 1 FIELD DATA

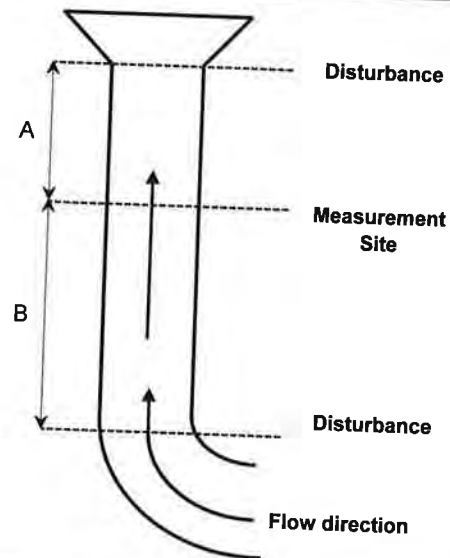
## Project Information

Client / Facility Opus LLC Portland OR  
Source / Location Furnace #1 South

Date 5/21/19  
Data taken by SV

## Duct Measurements

Type of duct (circular, rectangular, elliptical) Circular  
Far wall to outside of port distance, in.: M1 48.7  
Port length, in. (confirm flush with inside wall): M2 48.1 4.1/4.2  
Duct inner diameter, in. (M1 - M2) elliptical 4.4/4.5  
Duct ID using adjacent, 90° port (for elliptical ducts)  
Upstream distance (A), in. ~100.0"  
Downstream distance (B), in. ~100.0"  
Number of ports (for circular, must be 90° to each other) 2  
Internal width (for rectangular ducts only), in. \*  
Port inner diameter, in. ~3"

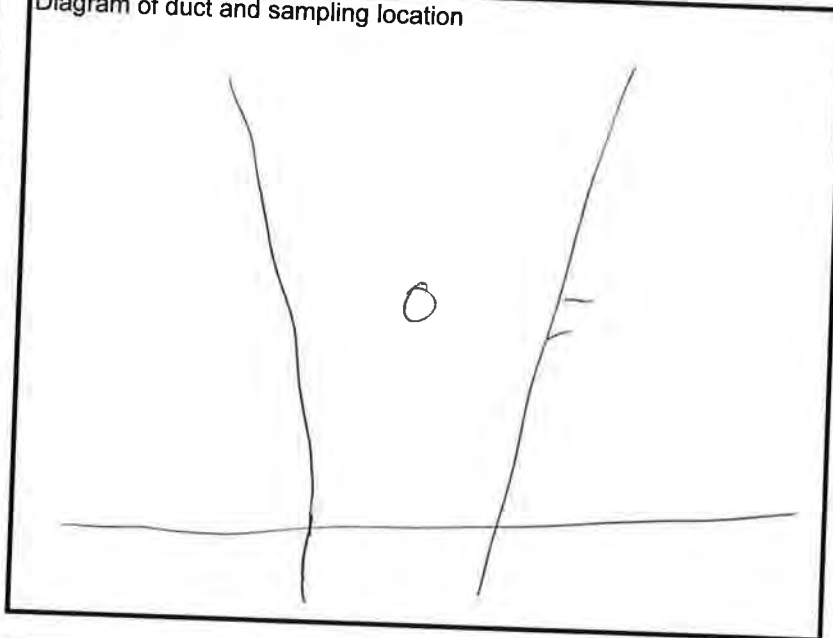


## Duct Parameters

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

Cyclonic flow expected? NO  
Pitot ID 68-1  
Manometer ID M1329  
Angle finder / protractor ID 704

Diagram of duct and sampling location



| Traverse point        | Outside port distance, in. | Null angle, α |
|-----------------------|----------------------------|---------------|
| 1                     | 2.1/1.0                    | 6             |
| 2                     | 2.9/1.0                    | 4             |
| 3                     | 5.2/5.3                    | 4             |
| 4                     | 7.5/7.4                    | 0             |
| 5                     | 11.0/11.1                  | 2             |
| 6                     | 15.7/15.8                  | 0             |
| 7                     | 29.3/28.7                  | 1             |
| 8                     | 33/33.4                    | 0             |
| 9                     | 36.2/36.6                  | 0             |
| 10                    | 38.8/39.2                  | 0             |
| 11                    | 41.1/41.5                  | 0             |
| 12                    | 43.4/43.5                  | 0             |
| 1                     |                            | 6             |
| 2                     |                            | 3             |
| 3                     |                            | 7             |
| 4                     |                            | 3             |
| 5                     |                            | 3             |
| 6                     |                            | 4             |
| 7                     |                            | 1             |
| 8                     |                            | 5             |
| 9                     |                            | 3             |
| 10                    |                            | 3             |
| 11                    |                            | 6             |
| 12                    |                            | 1             |
| Average of absolute α |                            |               |

Cross-section sketch showing port locations and numbering

Label the following: port number 1, 2, etc.  
north direction or other landmark  
flow direction - ⊗ into page ⊙ out of page

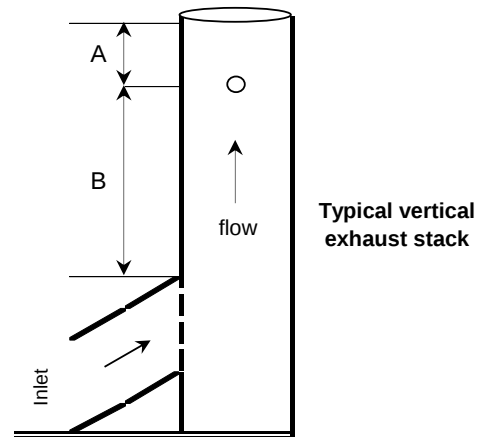
\*If schematics are unavailable, internal width can be estimated by measuring the portion of the port length not visible on the outside of the duct, which would be an estimate of the insulation thickness. Double this distance and subtract it from the outside width.

**OWENS ILLINOIS / FURNACE "D"**  
**TRAVERSE POINT LAYOUT (PARTICULATE)**  
**CIRCULAR STACKS OVER 24 INCHES**

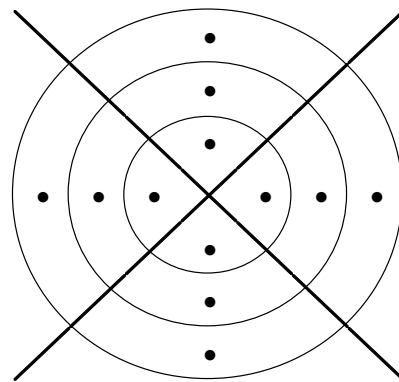
Stack diameter: 29.0 inches  
Upstream diameter (A): 348.0 inches  
Downstream diameter (B): 18.0 inches  
Port length: 6.50 inches  
Number of ports being used: 2 see note  
Equivalent upstream diameter (A): 12.000 Pass  
Equivalent downstream diameter (B): 0.621 Fail  
All points at least 1.0" from stack wall: 0.609 Adjust to 1 in.  
Total points: 24  
Points per port: 12

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

Note: No traverse point shall be within 1.0" of the stack walls (see Sections 11.3.1)

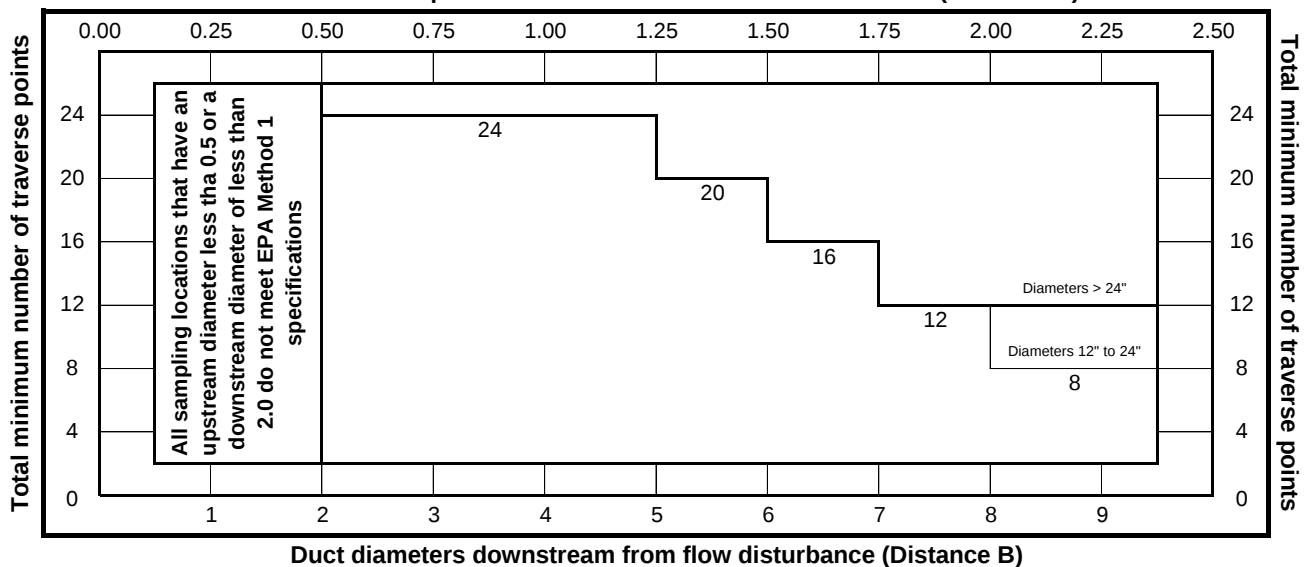


DUCT AREA = 4.587 ft<sup>2</sup>



Example: Location of 12 points

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



# EPA METHOD 1 FIELD DATA

## Project Information

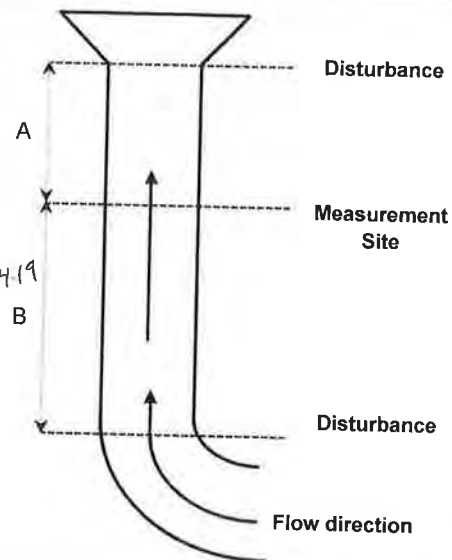
Client / Facility Owens Illinois  
Source / Location Furnace D

Date 5-14-19

Data taken by A. Krenitz

## Duct Measurements

Type of duct (circular, rectangular, elliptical) Circular  
Far wall to outside of port distance, in.: M1 35.5  
Port length, in. (confirm flush with inside wall): M2 6.5  
Duct inner diameter, in. (M1 - M2) 29  
Duct ID using adjacent, 90° port (for elliptical ducts) NA  
Upstream distance (A), in. 348"  
Downstream distance (B), in. 18  
Number of ports (for circular, must be 90° to each other) 2  
Internal width (for rectangular ducts only), in. \* NA  
Port inner diameter, in. 6"



## Duct Parameters

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

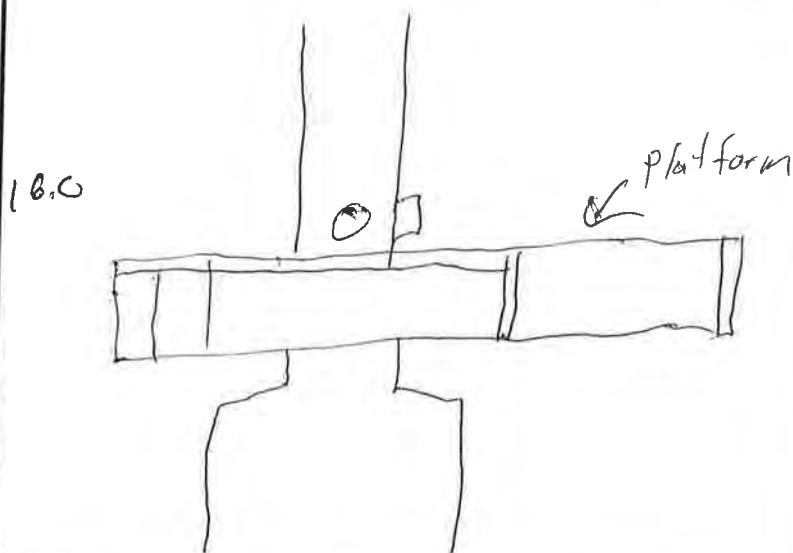
Cyclonic flow expected? NO

Pitot ID 3-9

Manometer ID M829

Angle finder / protractor ID 740

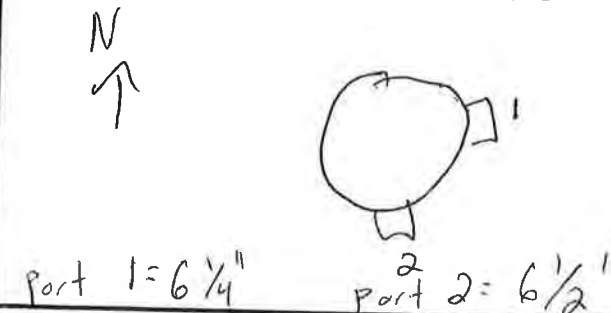
## Diagram of duct and sampling location



| Traverse point        | Outside port distance, in. | Null angle, α |
|-----------------------|----------------------------|---------------|
| 1-1                   | 7.5                        | 32.6 AL       |
| 2-2                   | 8.4                        | 6.3           |
| 3-3                   | 9.9                        | 3.4           |
| 4-4                   | 11.6                       | 3.1           |
| 5-5                   | 13.8                       | 10.1          |
| 6-6                   | 16.8                       | 12.0          |
| 7-7                   | 24.9                       | 11.0          |
| 8-8                   | 28.3                       | 15.6          |
| 9-9                   | 30.4                       | 15.3          |
| 10-10                 | 32.1                       | 14.5          |
| 11-11                 | 33.6                       | 13.9          |
| 12-12                 | 34.5                       | 12.3          |
| 2-1                   |                            | 1.9           |
| 2-2                   |                            | 2.7           |
| 3-3                   |                            | 4.2           |
| 4-4                   |                            | 3.6           |
| 5-5                   |                            | 5.1           |
| 6-6                   |                            | 2.0           |
| 7-7                   |                            | 11.4          |
| 8-8                   |                            | 3.5           |
| 9-9                   |                            | 14.5          |
| 10-10                 |                            | 12.2          |
| 11-11                 |                            | 7.5           |
| 12-12                 |                            | 15.8          |
| Average of absolute α |                            |               |

## Cross-section sketch showing port locations and numbering

Label the following: port number 1, 2, etc.  
north direction or other landmark  
flow direction - ⊗ into page ○ out of page



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

## **Appendix B.2**

### **Particulate Matter Data Sheets**

| Project Information |              |                   |                         | Sampling Conditions                   |          |                                       |                                    | Equipment Checks            |                       |                          |                    | Pre                           |                                        |                                        |                         | Mid                      |                     |                                                 |                                   | Post   |        |                |                | Notes:          |                        |                               |                     |
|---------------------|--------------|-------------------|-------------------------|---------------------------------------|----------|---------------------------------------|------------------------------------|-----------------------------|-----------------------|--------------------------|--------------------|-------------------------------|----------------------------------------|----------------------------------------|-------------------------|--------------------------|---------------------|-------------------------------------------------|-----------------------------------|--------|--------|----------------|----------------|-----------------|------------------------|-------------------------------|---------------------|
| Date                | Project #    | Customer/Facility | Unit ID/Sample Location | Run #                                 | Operator | Static Pressure, in. H <sub>2</sub> O | Ambient Temp, °F                   | Barometric Pressure, in. Hg | Ref. Barometer ID     | Wind Speed / Direction   | Precipitation, Y/N | Probe / Filter Temp Range, °F | Pitot (+), pass @ in. H <sub>2</sub> O | Pitot (-), pass @ in. H <sub>2</sub> O | Pitot visual inspection | Nozzle visual inspection | Meter, cfm @ in. Hg | Intermediate leak check volume, ft <sup>3</sup> | Orifice Pressure Differential, ΔH | Target | Actual | Stack Temp, °F | Probe Temp, °F | Filter Temp, °F | Impinger Exit Temp, °F | Dry Gas Meter Temperature, °F | Pump Vacuum, in. Hg |
| Traverse Point #    | Elapsed Time | Clock Time        | DGM Reading             | Velocity Head, ΔP in H <sub>2</sub> O | K-Factor | Meterbox Y                            | Meterbox ΔH @ in. H <sub>2</sub> O | Nozzle diameter, Dn, in.    | Pitot coefficient, Cp | Manometer zero and level | Sensitivity        | Pre                           | Mid                                    | Post                                   | Box                     | Exit                     | Inlet               | Outlet                                          | Notes:                            |        |        |                |                |                 |                        |                               |                     |
| 0                   | 0            | 12:05             | 289.414                 | —                                     | 1.14     | 1.0058                                | 1.7299                             | 2.132                       | 1.84                  | yes                      | 1.01               | 4                             | 3                                      | 3                                      | pass                    | pass                     | pass                | pass                                            | Stack 50-3                        |        |        |                |                |                 |                        |                               |                     |
| 1                   | 230          |                   | 57.4057                 | .49                                   |          |                                       |                                    |                             |                       |                          |                    | 4                             | 3                                      | 3                                      | pass                    | pass                     | pass                | pass                                            | Stack 50-3                        |        |        |                |                |                 |                        |                               |                     |
| 2                   | 500          |                   | 291.88                  | .65                                   |          |                                       |                                    |                             |                       |                          |                    | 4                             | 3                                      | 3                                      | pass                    | pass                     | pass                | pass                                            | Stack 50-3                        |        |        |                |                |                 |                        |                               |                     |
| 3                   | 730          |                   | 293.16                  | .76                                   |          |                                       |                                    |                             |                       |                          |                    | 4                             | 3                                      | 3                                      | pass                    | pass                     | pass                | pass                                            | Stack 50-3                        |        |        |                |                |                 |                        |                               |                     |
| 4                   | 1000         |                   | 294.75                  | 1.0                                   |          |                                       |                                    |                             |                       |                          |                    | 4                             | 3                                      | 3                                      | pass                    | pass                     | pass                | pass                                            | Stack 50-3                        |        |        |                |                |                 |                        |                               |                     |
| 5                   | 1230         |                   | 296.63                  | 1.3                                   |          |                                       |                                    |                             |                       |                          |                    | 4                             | 3                                      | 3                                      | pass                    | pass                     | pass                | pass                                            | Stack 50-3                        |        |        |                |                |                 |                        |                               |                     |
| 6                   | 1500         |                   | 298.63                  | 1.8                                   |          |                                       |                                    |                             |                       |                          |                    | 4                             | 3                                      | 3                                      | pass                    | pass                     | pass                | pass                                            | Stack 50-3                        |        |        |                |                |                 |                        |                               |                     |
| 7                   | 1730         |                   | 301.25                  | 3.0                                   |          |                                       |                                    |                             |                       |                          |                    | 4                             | 3                                      | 3                                      | pass                    | pass                     | pass                | pass                                            | Stack 50-3                        |        |        |                |                |                 |                        |                               |                     |
| 8                   | 2000         |                   | 303.70                  | 2.3                                   |          |                                       |                                    |                             |                       |                          |                    | 4                             | 3                                      | 3                                      | pass                    | pass                     | pass                | pass                                            | Stack 50-3                        |        |        |                |                |                 |                        |                               |                     |
| 9                   | 2230         |                   | 306.09                  | 1.9                                   |          |                                       |                                    |                             |                       |                          |                    | 4                             | 3                                      | 3                                      | pass                    | pass                     | pass                | pass                                            | Stack 50-3                        |        |        |                |                |                 |                        |                               |                     |
| 10                  | 2500         |                   | 307.96                  | 1.1                                   |          |                                       |                                    |                             |                       |                          |                    | 4                             | 3                                      | 3                                      | pass                    | pass                     | pass                | pass                                            | Stack 50-3                        |        |        |                |                |                 |                        |                               |                     |
| 11                  | 2730         |                   | 309.49                  | 1.1                                   |          |                                       |                                    |                             |                       |                          |                    | 4                             | 3                                      | 3                                      | pass                    | pass                     | pass                | pass                                            | Stack 50-3                        |        |        |                |                |                 |                        |                               |                     |
| 12                  | 3000         |                   | 311.735                 | 1.1                                   |          |                                       |                                    |                             |                       |                          |                    | 4                             | 3                                      | 3                                      | pass                    | pass                     | pass                | pass                                            | Stack 50-3                        |        |        |                |                |                 |                        |                               |                     |
| 1                   | 3230         |                   | 313.0                   | .63                                   |          |                                       |                                    |                             |                       |                          |                    | 4                             | 3                                      | 3                                      | pass                    | pass                     | pass                | pass                                            | Stack 50-3                        |        |        |                |                |                 |                        |                               |                     |
| 2                   | 3500         |                   | 314.52                  | .95                                   |          |                                       |                                    |                             |                       |                          |                    | 4                             | 3                                      | 3                                      | pass                    | pass                     | pass                | pass                                            | Stack 50-3                        |        |        |                |                |                 |                        |                               |                     |
| 3                   | 3730         |                   | 316.15                  | 1.1                                   |          |                                       |                                    |                             |                       |                          |                    | 4                             | 3                                      | 3                                      | pass                    | pass                     | pass                | pass                                            | Stack 50-3                        |        |        |                |                |                 |                        |                               |                     |
| 4                   | 4000         |                   | 317.87                  | 1.2                                   |          |                                       |                                    |                             |                       |                          |                    | 4                             | 3                                      | 3                                      | pass                    | pass                     | pass                | pass                                            | Stack 50-3                        |        |        |                |                |                 |                        |                               |                     |
| 5                   | 4230         |                   | 319.87                  | 1.6                                   |          |                                       |                                    |                             |                       |                          |                    | 4                             | 3                                      | 3                                      | pass                    | pass                     | pass                | pass                                            | Stack 50-3                        |        |        |                |                |                 |                        |                               |                     |
| 6                   | 4500         |                   | 322.23                  | 2.3                                   |          |                                       |                                    |                             |                       |                          |                    | 4                             | 3                                      | 3                                      | pass                    | pass                     | pass                | pass                                            | Stack 50-3                        |        |        |                |                |                 |                        |                               |                     |
| 7                   | 4730         |                   | 324.61                  | 3.5                                   |          |                                       |                                    |                             |                       |                          |                    | 4                             | 3                                      | 3                                      | pass                    | pass                     | pass                | pass                                            | Stack 50-3                        |        |        |                |                |                 |                        |                               |                     |
| 8                   | 5000         |                   | 327.57                  | 2.5                                   |          |                                       |                                    |                             |                       |                          |                    | 4                             | 3                                      | 3                                      | pass                    | pass                     | pass                | pass                                            | Stack 50-3                        |        |        |                |                |                 |                        |                               |                     |
| 9                   | 5230         |                   | 330.03                  | 1.7                                   |          |                                       |                                    |                             |                       |                          |                    | 4                             | 3                                      | 3                                      | pass                    | pass                     | pass                | pass                                            | Stack 50-3                        |        |        |                |                |                 |                        |                               |                     |
| 10                  | 5500         |                   | 331.98                  | 1.0                                   |          |                                       |                                    |                             |                       |                          |                    | 4                             | 3                                      | 3                                      | pass                    | pass                     | pass                | pass                                            | Stack 50-3                        |        |        |                |                |                 |                        |                               |                     |
| 11                  | 5730         |                   | 333.64                  | 1.0                                   |          |                                       |                                    |                             |                       |                          |                    | 4                             | 3                                      | 3                                      | pass                    | pass                     | pass                | pass                                            | Stack 50-3                        |        |        |                |                |                 |                        |                               |                     |
| 12                  | 6000         |                   | 335.209                 | .87                                   |          |                                       |                                    |                             |                       |                          |                    | 4                             | 3                                      | 3                                      | pass                    | pass                     | pass                | pass                                            | Stack 50-3                        |        |        |                |                |                 |                        |                               |                     |
| Averages            |              |                   |                         |                                       |          |                                       |                                    |                             |                       |                          |                    |                               |                                        |                                        |                         |                          |                     |                                                 |                                   |        |        |                |                |                 |                        |                               |                     |

| Project Information |           |                   |                         | Sampling Conditions                   |                             |                        |                               | Equipment Checks                       |                                        |                         |                          | Calibration         |                                                 |            |                                    | Sampling Equipment IDs   |                       |                          |          | Sensitivity  |                 |                                  |                                       |                                   |                |                |                 |                   |                               |                     |  |  |  |
|---------------------|-----------|-------------------|-------------------------|---------------------------------------|-----------------------------|------------------------|-------------------------------|----------------------------------------|----------------------------------------|-------------------------|--------------------------|---------------------|-------------------------------------------------|------------|------------------------------------|--------------------------|-----------------------|--------------------------|----------|--------------|-----------------|----------------------------------|---------------------------------------|-----------------------------------|----------------|----------------|-----------------|-------------------|-------------------------------|---------------------|--|--|--|
| Date                | Project # | Customer/Facility | Unit ID/Sample Location | Static Pressure, in. H <sub>2</sub> O | Barometric Pressure, in. Hg | Wind Speed / Direction | Probe / Filter Temp Range, °F | Pitot (+), pass @ in. H <sub>2</sub> O | Pitot (-), pass @ in. H <sub>2</sub> O | Pitot visual inspection | Nozzle visual inspection | Meter, cfm @ in. Hg | Intermediate leak check volume, ft <sup>3</sup> | Meterbox Y | Meterbox ΔH@, in. H <sub>2</sub> O | Nozzle diameter, Dn, in. | Pitot coefficient, Cp | Manometer zero and level | K-Factor | Elapsed Time | Clock Time 24hr | DGM Reading, Vm, ft <sup>3</sup> | Velocity Head, ΔP in H <sub>2</sub> O | Orifice Pressure Differential, ΔH | Stack Temp, °F | Probe Temp, °F | Filter Temp, °F | Impinger Temp, °F | Dry Gas Meter Temperature, °F | Pump Vacuum, in. Hg |  |  |  |
| Run #               | Operator  |                   |                         |                                       |                             |                        |                               |                                        |                                        |                         |                          |                     |                                                 |            |                                    |                          |                       |                          |          |              |                 |                                  |                                       |                                   |                |                |                 |                   |                               |                     |  |  |  |
| 1                   | 230       | 1507              | 336.810                 | 1.3                                   | 1.53                        | 1.5                    | 403                           | 258                                    | 254                                    | 225                     | 56                       | 71                  | 3                                               |            |                                    |                          |                       |                          |          |              |                 |                                  |                                       |                                   |                |                |                 |                   |                               |                     |  |  |  |
| 2                   | 500       |                   | 338.01                  | 1.3                                   | 1.15                        | 1.2                    | 412                           | 253                                    | 251                                    | 225                     | 56                       | 71                  | 2.5                                             |            |                                    |                          |                       |                          |          |              |                 |                                  |                                       |                                   |                |                |                 |                   |                               |                     |  |  |  |
| 3                   | 730       |                   | 340.25                  | 1.3                                   | 1.53                        | 1.5                    | 410                           | 253                                    | 252                                    | 247                     | 56                       | 71                  | 3                                               |            |                                    |                          |                       |                          |          |              |                 |                                  |                                       |                                   |                |                |                 |                   |                               |                     |  |  |  |
| 4                   | 1000      |                   | 342.03                  | 1.4                                   | 1.65                        | 1.7                    | 429                           | 254                                    | 254                                    | 253                     | 56                       | 71                  | 3                                               |            |                                    |                          |                       |                          |          |              |                 |                                  |                                       |                                   |                |                |                 |                   |                               |                     |  |  |  |
| 5                   | 1230      |                   | 343.90                  | 1.6                                   | 1.88                        | 1.9                    | 422                           | 254                                    | 254                                    | 251                     | 58                       | 71                  | 3                                               |            |                                    |                          |                       |                          |          |              |                 |                                  |                                       |                                   |                |                |                 |                   |                               |                     |  |  |  |
| 6                   | 1500      |                   | 345.96                  | 1.8                                   | 2.12                        | 2.1                    | 423                           | 253                                    | 252                                    | 263                     | 58                       | 71                  | 3                                               |            |                                    |                          |                       |                          |          |              |                 |                                  |                                       |                                   |                |                |                 |                   |                               |                     |  |  |  |
| 7                   | 1730      |                   | 348.05                  | 2.1                                   | 2.83                        | 2.8                    | 393                           | 255                                    | 255                                    | 268                     | 60                       | 4+72                | 4                                               |            |                                    |                          |                       |                          |          |              |                 |                                  |                                       |                                   |                |                |                 |                   |                               |                     |  |  |  |
| 8                   | 2000      |                   | 350.48                  | 2.2                                   | 2.59                        | 2.6                    | 400                           | 252                                    | 259                                    | 270                     | 60                       | 72                  | 4                                               |            |                                    |                          |                       |                          |          |              |                 |                                  |                                       |                                   |                |                |                 |                   |                               |                     |  |  |  |
| 9                   | 2230      |                   | 352.88                  | 1.7                                   | 2.0                         | 2.0                    | 408                           | 253                                    | 253                                    | 272                     | 62                       | 72                  | 4                                               |            |                                    |                          |                       |                          |          |              |                 |                                  |                                       |                                   |                |                |                 |                   |                               |                     |  |  |  |
| 10                  | 2500      |                   | 355.0                   | 1.2                                   | 1.41                        | 1.4                    | 416                           | 253                                    | 253                                    | 272                     | 63                       | 72                  | 4                                               |            |                                    |                          |                       |                          |          |              |                 |                                  |                                       |                                   |                |                |                 |                   |                               |                     |  |  |  |
| 11                  | 2750      |                   | 356.79                  | 1.3                                   | 1.53                        | 1.5                    | 419                           | 253                                    | 258                                    | 270                     | 61                       | 73                  | 3.5                                             |            |                                    |                          |                       |                          |          |              |                 |                                  |                                       |                                   |                |                |                 |                   |                               |                     |  |  |  |
| 12                  | 3000      |                   | 360.160                 | 1.0                                   | 1.16                        | 1.2                    | 419                           | 254                                    | 257                                    | 270                     | 61                       | 74                  | 3                                               |            |                                    |                          |                       |                          |          |              |                 |                                  |                                       |                                   |                |                |                 |                   |                               |                     |  |  |  |
| 1                   | 3230      |                   | 361.52                  | 1.76                                  | 1.92                        | 1.9                    | 414                           | 253                                    | 252                                    | 256                     | 50                       | 72                  | 1                                               |            |                                    |                          |                       |                          |          |              |                 |                                  |                                       |                                   |                |                |                 |                   |                               |                     |  |  |  |
| 2                   | 3500      |                   | 362.85                  | 1.72                                  | 1.84                        | 1.8                    | 413                           | 253                                    | 254                                    | 260                     | 49                       | 72                  | 1                                               |            |                                    |                          |                       |                          |          |              |                 |                                  |                                       |                                   |                |                |                 |                   |                               |                     |  |  |  |
| 3                   | 3730      |                   | 364.42                  | 1.91                                  | 1.07                        | 1.1                    | 419                           | 255                                    | 255                                    | 263                     | 48                       | 72                  | 1.5                                             |            |                                    |                          |                       |                          |          |              |                 |                                  |                                       |                                   |                |                |                 |                   |                               |                     |  |  |  |
| 4                   | 4000      |                   | 366.141                 | 1.2                                   | 1.01                        | 1.1                    | 419                           | 254                                    | 257                                    | 265                     | 48                       | 72                  | 1.5                                             |            |                                    |                          |                       |                          |          |              |                 |                                  |                                       |                                   |                |                |                 |                   |                               |                     |  |  |  |
| 5                   | 4230      |                   | 368.07                  | 1.41                                  | 1.05                        | 1.7                    | 421                           | 254                                    | 256                                    | 268                     | 48                       | 72                  | 3                                               |            |                                    |                          |                       |                          |          |              |                 |                                  |                                       |                                   |                |                |                 |                   |                               |                     |  |  |  |
| 6                   | 4500      |                   | 370.48                  | 2.2                                   | 2.59                        | 2.6                    | 420                           | 254                                    | 254                                    | 270                     | 48                       | 72                  | 3                                               |            |                                    |                          |                       |                          |          |              |                 |                                  |                                       |                                   |                |                |                 |                   |                               |                     |  |  |  |
| 7                   | 4730      |                   | 373.21                  | 3.1                                   | 3.65                        | 3.7                    | 397                           | 253                                    | 255                                    | 271                     | 48                       | 72                  | 2                                               |            |                                    |                          |                       |                          |          |              |                 |                                  |                                       |                                   |                |                |                 |                   |                               |                     |  |  |  |
| 8                   | 5000      |                   | 375.72                  | 2.4                                   | 2.83                        | 2.8                    | 411                           | 254                                    | 257                                    | 272                     | 48                       | 72                  | 7.5                                             |            |                                    |                          |                       |                          |          |              |                 |                                  |                                       |                                   |                |                |                 |                   |                               |                     |  |  |  |
| 9                   | 5130      |                   | 377.71                  | 1.41                                  | 1.65                        | 1.7                    | 415                           | 254                                    | 255                                    | 272                     | 48                       | 72                  | 5                                               |            |                                    |                          |                       |                          |          |              |                 |                                  |                                       |                                   |                |                |                 |                   |                               |                     |  |  |  |
| 10                  | 5500      |                   | 379.37                  | 1.1                                   | 1.24                        | 1.3                    | 422                           | 254                                    | 255                                    | 272                     | 48                       | 72                  | 4                                               |            |                                    |                          |                       |                          |          |              |                 |                                  |                                       |                                   |                |                |                 |                   |                               |                     |  |  |  |
| 11                  | 5730      |                   | 380.99                  | 1.0                                   | 1.18                        | 1.2                    | 405                           | 255                                    | 253                                    | 275                     | 51                       | 72                  | 4                                               |            |                                    |                          |                       |                          |          |              |                 |                                  |                                       |                                   |                |                |                 |                   |                               |                     |  |  |  |
| 12                  | 6000      |                   | 382.601                 | 1.09                                  | 1.15                        | 1.7                    | 405                           | 254                                    | 254                                    | 275                     | 51                       | 72                  | 3                                               |            |                                    |                          |                       |                          |          |              |                 |                                  |                                       |                                   |                |                |                 |                   |                               |                     |  |  |  |
| Averages            |           |                   |                         |                                       |                             |                        |                               |                                        |                                        |                         |                          |                     |                                                 |            |                                    |                          |                       |                          |          |              |                 |                                  |                                       |                                   |                |                |                 |                   |                               |                     |  |  |  |

| Project Information     |               |                                       |                     | Sampling Conditions                             |                  |            |            | ALT 011     |                    |                           |             |
|-------------------------|---------------|---------------------------------------|---------------------|-------------------------------------------------|------------------|------------|------------|-------------|--------------------|---------------------------|-------------|
| Date                    | Project #     | Static Pressure, in. H <sub>2</sub> O | Ambient Temp, °F    | Stack                                           | TC ID            | Ambient °F | Ref °F     |             |                    |                           |             |
| 5/20/19                 | 0006AS-596331 | -0.91                                 | 60                  | SP-3                                            | SP-3             | 68         | 67.5       |             |                    |                           |             |
| Customer/Facility       | 0006AS-596331 | Barometric Pressure, in. Hg           | Ref Barometer ID    | Probe                                           |                  |            |            |             |                    |                           |             |
| Unit ID/Sample Location | 0006AS-596331 | Wind Speed / Direction                | Precipitation, Y/N  | Filter Box                                      |                  |            |            |             |                    |                           |             |
| Run #                   | 3             | Probe / Filter Temp Range, °F         |                     | Filter Exit                                     |                  |            |            |             |                    |                           |             |
| Calibration             |               |                                       |                     | Equipment Checks                                |                  |            |            |             |                    |                           |             |
| Meterbox ID             | M1333         | Meterbox Y                            | 1.0058              | Pitot (+), pass @ in. H <sub>2</sub> O          | Pre              | Mid        | Post       |             |                    |                           |             |
| Umbilical ID            |               | Meterbox ΔH@, in. H <sub>2</sub> O    | 1.7290              | Pitot (-), pass @ in. H <sub>2</sub> O          | 3                | 3          | 4          |             |                    |                           |             |
| Nozzle ID               | 5908          | Nozzle diameter, Dn, in.              | 0.283               | Pitot visual inspection                         | pass             | pass       | pass       |             |                    |                           |             |
| Pitot / Probe ID        | 51-3          | Pitot coefficient, Cp                 | 0.81                | Nozzle visual inspection                        | pass             | pass       | pass       |             |                    |                           |             |
| Manometer ID            | M1333         | Manometer zero and level              | yes                 | Meter, cfm @ in. Hg                             | 1003 @ 17        | 1001 @ 11  |            |             |                    |                           |             |
| Sensitivity             | 0.01          | K-Factor                              | 1.18                | Intermediate leak check volume, ft <sup>3</sup> |                  |            |            |             |                    |                           |             |
| Traverse Point #        | Elapsed Time  | Clock Time                            | DGM Reading         | Velocity Head                                   | Orifice Pressure | Stack Temp | Probe Temp | Filter Temp | Impinger Exit Temp | Dry Gas Meter Temperature | Pump Vacuum |
|                         |               | 24hr                                  | Vm, ft <sup>3</sup> | ΔP in H <sub>2</sub> O                          | Target           | Actual     | °F         | Box         | Exit               | Inlet                     | in. Hg      |
| 1                       | 730           | 1900                                  | 382.842             | 0.35                                            | 0.41             | 0.41       | 253        | 254         | 225                | 68                        | 1           |
| 2                       | 500           |                                       | 383.96              | 0.41                                            | 0.48             | 0.48       | 253        | 255         | 225                | 68                        | 1           |
| 3                       | 730           |                                       | 384.99              | 0.45                                            | 1.0              | 1.0        | 253        | 256         | 244                | 68                        | 4           |
| 4                       | 1000          |                                       | 386.34              | 0.85                                            | 1.53             | 1.5        | 253        | 258         | 248                | 68                        | 6           |
| 5                       | 1230          |                                       | 388.15              | 1.3                                             | 2.59             | 2.6        | 253        | 259         | 267                | 68                        | 10          |
| 6                       | 1500          |                                       | 390.21              | 2.2                                             | 3.06             | 3.1        | 253        | 259         | 268                | 68                        | 10          |
| 7                       | 1730          |                                       | 392.59              | 2.6                                             | 2.59             | 2.6        | 253        | 257         | 270                | 68                        | 10          |
| 8                       | 2000          |                                       | 394.99              | 2.7                                             | 2.12             | 2.1        | 253        | 254         | 270                | 68                        | 11          |
| 9                       | 2230          |                                       | 397.18              | 1.8                                             | 1.53             | 1.5        | 253        | 255         | 270                | 68                        | 9           |
| 10                      | 2500          |                                       | 340.04              | 1.3                                             | 1.18             | 1.2        | 253        | 256         | 270                | 68                        | 8           |
| 11                      | 2730          | 1831                                  | 402.33              | 1.93                                            | 1.09             | 1.1        | 253        | 257         | 270                | 68                        | 5.5         |
| 12                      | 3000          | 1900                                  | 403.85              | 0.73                                            | 1.09             | 1.1        | 253        | 254         | 270                | 68                        | 5.5         |
| 1                       | 3230          | 1900                                  | 405.46              | 1.0                                             | 1.18             | 1.2        | 253        | 257         | 257                | 68                        | 5.5         |
| 2                       | 3500          |                                       | 407.01              | 0.8                                             | 1.15             | 1.2        | 253        | 257         | 260                | 68                        | 5.5         |
| 3                       | 3730          |                                       | 408.81              | 1.2                                             | 1.41             | 1.4        | 253        | 257         | 262                | 68                        | 5.5         |
| 4                       | 4000          |                                       | 410.57              | 1.6                                             | 1.88             | 1.9        | 253        | 257         | 267                | 68                        | 5.5         |
| 5                       | 4230          |                                       | 412.68              | 1.8                                             | 2.12             | 2.1        | 253        | 258         | 270                | 68                        | 5.5         |
| 6                       | 4500          |                                       | 414.87              | 2.0                                             | 2.36             | 2.4        | 253        | 258         | 270                | 68                        | 5.5         |
| 7                       | 4730          |                                       | 417.21              | 2.2                                             | 2.59             | 2.6        | 253        | 258         | 270                | 68                        | 5.5         |
| 8                       | 5000          |                                       | 419.01              | 3.3                                             | 3.89             | 3.9        | 253        | 258         | 270                | 68                        | 5.5         |
| 9                       | 5230          |                                       | 422.41              | 2.1                                             | 2.97             | 3.0        | 253        | 257         | 270                | 68                        | 5.5         |
| 10                      | 5500          |                                       | 424.14              | 1.2                                             | 1.41             | 1.4        | 253        | 257         | 270                | 68                        | 5.5         |
| 11                      | 5730          |                                       | 425.81              | 1.0                                             | 1.18             | 1.2        | 253        | 257         | 270                | 68                        | 5.5         |
| 12                      | 6000          | 1930                                  | 427.365             | 0.91                                            | 1.07             | 1.1        | 253        | 255         | 270                | 68                        | 5           |
| Averages                |               |                                       |                     |                                                 |                  |            |            |             |                    |                           |             |

ODEQ 5

|                                                  |                               |                                 |  |
|--------------------------------------------------|-------------------------------|---------------------------------|--|
| <b>Project Information</b>                       |                               | <b>Equipment Identification</b> |  |
| Date <u>5/17/19</u>                              | Project # <u>006AS-596331</u> | Ref. Thermometer <u>—</u>       |  |
| Customer / Facility <u>Owens IL</u>              |                               | Hygrometer <u>—</u>             |  |
| Unit ID / Sample Location <u>Furnace A North</u> |                               | Field Balance <u>710</u>        |  |
| Run # <u>1-3</u>                                 | Operator <u>SH</u>            | Check Weights <u>10641</u>      |  |
|                                                  |                               | Calipers <u>39744</u>           |  |

|                                                                               |  |                                        |  |
|-------------------------------------------------------------------------------|--|----------------------------------------|--|
| <b>Balance Audit</b> (Field balance must be within 0.5g of check weight mass) |  | <b>Ambient Conditions (Mobile Lab)</b> |  |
| Date <u>5/20/19</u>                                                           |  | Relative humidity, % <u>—</u>          |  |
| Standard mass, g <u>500.0</u>                                                 |  | Temperature, °F <u>—</u>               |  |
| Field balance mass, g <u>499.9</u>                                            |  | Mobile lab # <u>TU3</u>                |  |

| <b>Moisture Determination</b> |                     |              |     |              |              |     |              |              |     |
|-------------------------------|---------------------|--------------|-----|--------------|--------------|-----|--------------|--------------|-----|
| Contents                      | Run 1               |              |     | Run 2        |              |     | Run 3        |              |     |
|                               | Initial             | Final        | Net | Initial      | Final        | Net | Initial      | Final        | Net |
| Knockout                      | <u>698.8</u>        |              |     |              |              |     |              |              |     |
| Impinger 1                    | <u>DE 36 656.5</u>  |              |     | <u>734.6</u> | <u>759.2</u> |     | <u>643.4</u> | <u>711.1</u> |     |
| Impinger 2                    | <u>DE 677.1</u>     |              |     | <u>665.4</u> | <u>683.4</u> |     | <u>676.6</u> | <u>691.1</u> |     |
| Impinger 3                    | <u>MT 632.9</u>     |              |     | <u>617.8</u> | <u>614.2</u> |     | <u>633.6</u> | <u>634.6</u> |     |
| Impinger 4                    | <u>silica 786.6</u> |              |     | <u>843.2</u> | <u>854.4</u> |     | <u>805.0</u> | <u>814.3</u> |     |
| Impinger 5                    |                     |              |     |              |              |     |              |              |     |
| Impinger 6                    | <u>710.6</u>        | <u>745.3</u> |     |              |              |     |              |              |     |
| Impinger 7                    | <u>679.7</u>        | <u>687.6</u> |     |              |              |     |              |              |     |
| Impinger 8                    | <u>635.3</u>        | <u>635.8</u> |     |              |              |     |              |              |     |
| Silica Gel                    | <u>796.1</u>        | <u>805.8</u> |     |              |              |     |              |              |     |
| Line Rinse                    |                     |              |     |              |              |     |              |              |     |
| Train Net Gain (Vlc)          |                     |              |     |              |              |     |              |              |     |

|                                                                                                              |                                                                                                                                                                                                            |    |             |    |             |    |                     |
|--------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|-------------|----|-------------|----|---------------------|
| <b>Nozzle Measurements</b> (Difference between any two measurements must not be more than 0.004 in (0.1 mm)) |                                                                                                                                                                                                            |    |             |    |             |    |                     |
| Nozzle 1 diameters                                                                                           | <u>2490</u>                                                                                                                                                                                                | D1 | <u>2490</u> | D2 | <u>2495</u> | D3 | <u>2492</u> Average |
| Nozzle 2 diameters                                                                                           | <u>2410</u>                                                                                                                                                                                                | D1 | <u>2405</u> | D2 | <u>2410</u> | D3 | <u>2408</u> Average |
| Nozzle 3 diameters                                                                                           | <u>2505</u>                                                                                                                                                                                                | D1 | <u>2505</u> | D2 | <u>2515</u> | D3 | <u>2508</u> Average |
| Nozzle Material                                                                                              | <input type="checkbox"/> quartz <input type="checkbox"/> glass <input checked="" type="checkbox"/> steel <input type="checkbox"/> titanium <input type="checkbox"/> inconel <input type="checkbox"/> other |    |             |    |             |    |                     |
| Probe Type                                                                                                   | <input checked="" type="checkbox"/> heated <input type="checkbox"/> unheated <input type="checkbox"/> air-cooled <input type="checkbox"/> water-cooled <input type="checkbox"/> other                      |    |             |    |             |    |                     |
| Probe Liner                                                                                                  | <input type="checkbox"/> quartz <input checked="" type="checkbox"/> glass <input type="checkbox"/> steel <input type="checkbox"/> Teflon <input type="checkbox"/> other                                    |    |             |    |             |    |                     |

|                           |                                                                                                                                                                                                       |
|---------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Filter Information</b> |                                                                                                                                                                                                       |
| Front Half:               | <input checked="" type="checkbox"/> quartz fiber <input type="checkbox"/> glass fiber <input type="checkbox"/> Teflon <input type="checkbox"/> Teflon/quartz <input type="checkbox"/> other           |
| Filter Number:            | Run 1: <u>40086</u> Run 2: <u>40086</u> Run 3: <u>40090</u> Run                                                                                                                                       |
| Back Half:                | <input type="checkbox"/> quartz fiber <input type="checkbox"/> glass fiber <input type="checkbox"/> Teflon <input type="checkbox"/> Teflon/quartz <input checked="" type="checkbox"/> other <u>NA</u> |

|                                     |            |                            |
|-------------------------------------|------------|----------------------------|
| <b>Reagent Information</b>          |            | <b>Sample Observations</b> |
| Type                                | Lot Number |                            |
| <u>TYPE 1 H2O C18A02020-00DIWTR</u> |            |                            |
| <u>Acceptance 15060260</u>          |            |                            |
|                                     |            |                            |
|                                     |            |                            |
|                                     |            |                            |

QA/QC Check: Completeness \_\_\_ Legibility \_\_\_ Accuracy \_\_\_ Specifications \_\_\_

Checked by: \_\_\_\_\_ Team Leader: \_\_\_\_\_

001AS-QMS-FM-226



QA/QC Check: Completeness A Legibility A Accuracy A Specifications A Checked By AW Team Leader \_\_\_\_\_

| Project Information    |              |                                   |                              | Sampling Conditions                             |                                   |                     |                               |                        |                               |                     |
|------------------------|--------------|-----------------------------------|------------------------------|-------------------------------------------------|-----------------------------------|---------------------|-------------------------------|------------------------|-------------------------------|---------------------|
| Date                   | Project #    | Customer/Facility                 | Unit ID/Sample Location      | Static Pressure, in. H <sub>2</sub> O           | Ambient Temp, °F                  | Ref. °F             | Ref. °F                       |                        |                               |                     |
| 5-20-19                |              | Owens Illinois / Portland, OR     |                              | -1.2                                            | 53                                | 61                  | 61.3                          |                        |                               |                     |
| Run #                  | PM-Run 3     | Operator                          | SE10                         | Barometric Pressure, in. Hg                     | Ref. Barometer ID                 | Probe               | Stack                         |                        |                               |                     |
|                        |              |                                   |                              | Wind Speed / Direction                          | Precipitation, Y / N, type        | Filter Box          | 117-NP-4                      |                        |                               |                     |
|                        |              |                                   |                              | Probe / Filter Temp Range, °F                   |                                   | Filter Exit         | 117-NP-4                      |                        |                               |                     |
|                        |              |                                   |                              |                                                 |                                   | Filter Exit         | 531                           |                        |                               |                     |
|                        |              |                                   |                              |                                                 |                                   | Meter outlet        | TC                            |                        |                               |                     |
|                        |              |                                   |                              |                                                 |                                   | Impinger Exit       | M330                          |                        |                               |                     |
|                        |              |                                   |                              |                                                 |                                   | Other               | 61-2                          |                        |                               |                     |
|                        |              |                                   |                              |                                                 |                                   | Ref. Thermometer ID | 51-2                          |                        |                               |                     |
|                        |              |                                   |                              |                                                 |                                   | Continuity Check    | Continuity w/ Proper Polarity |                        |                               |                     |
|                        |              |                                   |                              |                                                 |                                   | Notes:              |                               |                        |                               |                     |
| Sampling Equipment IDs |              |                                   |                              | Equipment Checks                                |                                   |                     |                               |                        |                               |                     |
| Meterbox ID            | M330         | Meterbox Y                        | 0.9865                       | Pitot (+), pass @ in. H <sub>2</sub> O          | Pre                               | Mid                 | Post                          |                        |                               |                     |
| Umbilical ID           |              | Meterbox ΔH@ in. H <sub>2</sub> O | 1.8243                       | Pitot (-), pass @ in. H <sub>2</sub> O          | 0.5                               | 0.5                 | 0.5                           |                        |                               |                     |
| Nozzle ID              | 5-914        | Nozzle diameter, Dn, in.          | 0.2117                       | Pitot visual inspection                         | pass                              | pass                | pass                          |                        |                               |                     |
| Pitot / Probe ID       | 117-NP-4     | Pitot coefficient, Cp             | 0.84                         | Nozzle visual inspection                        | pass                              | pass                | pass                          |                        |                               |                     |
| Manometer ID           | MB 30        | Manometer zero and level          | yes                          | Meter, cfm @ in. Hg                             | 0.004 @ 12                        | 0.002 @ 13          |                               |                        |                               |                     |
| Sensitivity            | 0.01         | K-Factor                          |                              | Intermediate leak check volume, ft <sup>3</sup> |                                   |                     |                               |                        |                               |                     |
| Traverse Point #       | Elapsed Time | Clock Time 24hr                   | DGM Reading, ft <sup>3</sup> | Velocity Head, ΔP in H <sub>2</sub> O           | Orifice Pressure Differential, ΔH | Probe Temp, °F      | Filter Temp, °F               | Impinger Exit Temp, °F | Dry Gas Meter Temperature, °F | Pump Vacuum, in. Hg |
|                        |              |                                   |                              |                                                 | Target                            | Actual              | Box                           | Exit                   | Inlet                         | Outlet              |
| 1                      | 0            | 17:31                             | 409.85                       | 4.1                                             | 1.4                               | 1.4                 | 268                           | 266                    | 69                            | 67                  |
| 2                      | 5            |                                   | 412.08                       | 5.6                                             | 1.4                               | 1.4                 | 269                           | 266                    | 70                            | 67                  |
| 3                      | 7.5          |                                   | 413.70                       | 1.1                                             | 1.9                               | 1.9                 | 270                           | 267                    | 70                            | 67                  |
| 4                      | 10           |                                   | 415.66                       | 1.5                                             | 3.1                               | 3.1                 | 271                           | 267                    | 71                            | 67                  |
| 5                      | 12.5         |                                   | 421.91                       | 3.2                                             | 4.2                               | 4.2                 | 265                           | 259                    | 71                            | 68                  |
| 6                      | 15           |                                   | 423.75                       | 3.1                                             | 4.0                               | 4.0                 | 260                           | 254                    | 72                            | 68                  |
| 7                      | 17.5         |                                   | 425.74                       | 1.5                                             | 1.9                               | 1.9                 | 265                           | 265                    | 72                            | 67                  |
| 8                      | 20           |                                   | 427.79                       | 1.1                                             | 1.4                               | 1.4                 | 265                           | 269                    | 73                            | 67                  |
| 9                      | 22.5         |                                   | 428.84                       | 1.8                                             | 1.0                               | 1.0                 | 265                           | 269                    | 74                            | 67                  |
| 10                     | 25           |                                   | 430.12                       | 1.7                                             | 0.85                              | 0.85                | 265                           | 269                    | 74                            | 67                  |
| 11                     | 27.5         |                                   | 431.356                      | 1.3                                             | 7.7                               | 7.7                 | 265                           | 263                    | 73                            | 67                  |
| 12                     | 30           | 18:01                             | 433.12                       | 1.1                                             | 1.5                               | 1.5                 | 269                           | 244                    | 67                            | 68                  |
| 1                      | 32.5         |                                   | 435.0                        | 1.1                                             | 1.4                               | 1.4                 | 265                           | 248                    | 69                            | 68                  |
| 2                      | 35           |                                   | 436.167                      | 1.5                                             | 1.9                               | 1.9                 | 265                           | 249                    | 79                            | 65                  |
| 3                      | 37.5         |                                   | 437.86                       | 2.2                                             | 2.8                               | 2.8                 | 265                           | 253                    | 71                            | 65                  |
| 4                      | 40           |                                   | 441.91                       | 3.0                                             | 3.9                               | 3.9                 | 265                           | 254                    | 71                            | 65                  |
| 5                      | 42.5         |                                   | 445.02                       | 3.9                                             | 5.1                               | 5.1                 | 265                           | 261                    | 71                            | 65                  |
| 6                      | 45           |                                   | 447.53                       | 2.7                                             | 3.5                               | 3.5                 | 260                           | 250                    | 72                            | 65                  |
| 7                      | 47.5         |                                   | 449.95                       | 2.1                                             | 2.7                               | 2.7                 | 260                           | 251                    | 72                            | 65                  |
| 8                      | 50           |                                   | 452.12                       | 2.0                                             | 2.5                               | 2.5                 | 260                           | 245                    | 72                            | 65                  |
| 9                      | 52.5         |                                   | 453.84                       | 1.1                                             | 1.4                               | 1.4                 | 260                           | 237                    | 72                            | 65                  |
| 10                     | 55           |                                   | 455.26                       | 1.85                                            | 1.0                               | 1.0                 | 260                           | 255                    | 72                            | 65                  |
| 11                     | 57.5         |                                   | 456.667                      | 1.81                                            | 1.0                               | 1.0                 | 260                           | 256                    | 72                            | 65                  |
| 12                     | 00           | 19:00                             |                              |                                                 |                                   |                     |                               |                        |                               |                     |
| Averages               |              |                                   |                              |                                                 |                                   |                     |                               |                        |                               |                     |

ODEQS

|                                                  |                               |                                 |  |
|--------------------------------------------------|-------------------------------|---------------------------------|--|
| <b>Project Information</b> <u>20 JLF</u>         |                               | <b>Equipment Identification</b> |  |
| Date <u>5/17/19</u>                              | Project # <u>006AS-596331</u> | Ref. Thermometer <u>-</u>       |  |
| Customer / Facility <u>Opus DL</u>               |                               | Hygrometer <u>-</u>             |  |
| Unit ID / Sample Location <u>Furnace A south</u> |                               | Field Balance <u>710</u>        |  |
| Run # <u>1-3</u>                                 | Operator <u>JH</u>            | Check Weights <u>10641</u>      |  |
|                                                  |                               | Calipers <u>39744</u>           |  |

|                                                                               |  |                                        |  |
|-------------------------------------------------------------------------------|--|----------------------------------------|--|
| <b>Balance Audit</b> (Field balance must be within 0.5g of check weight mass) |  | <b>Ambient Conditions (Mobile Lab)</b> |  |
| Date <u>5/20/19</u>                                                           |  | Relative humidity, % <u>-</u>          |  |
| Standard mass, g <u>700.0</u>                                                 |  | Temperature, °F <u>-</u>               |  |
| Field balance mass, g <u>499.9</u>                                            |  | Mobile lab # <u>TU3</u>                |  |

| <b>Moisture Determination</b> |              |       |     |         |       |     |         |       |     |
|-------------------------------|--------------|-------|-----|---------|-------|-----|---------|-------|-----|
| Contents                      | Run 1        |       |     | Run 2   |       |     | Run 3   |       |     |
|                               | Initial      | Final | Net | Initial | Final | Net | Initial | Final | Net |
| Knockout                      |              |       |     |         |       |     |         |       |     |
| Impinger 1                    | DI 708.2     |       |     | 706.3   | 725.4 |     | 719.0   | 744.5 |     |
| Impinger 2                    | DI 578.9     |       |     | 586.2   | 599.3 |     | 698.3   | 707.0 |     |
| Impinger 3                    | MT 645.2     |       |     | 646.2   | 648.1 |     | 586.6   | 584.7 |     |
| Impinger 4                    | silica 758.4 |       |     | 768.5   | 769   |     | * 824.1 | 839.4 |     |
| Impinger 5                    |              |       |     | 637.5   | 647.0 |     |         |       |     |
| Impinger 6                    | 716.2        | 730.1 |     |         |       |     |         |       |     |
| Impinger 7                    | 699.0        | 113.6 |     |         |       |     |         |       |     |
| Impinger 8                    | 585.9        | 584.9 |     |         |       |     |         |       |     |
| Silica Gel                    | 971.6        | 984.6 |     |         |       |     |         |       |     |
| Line Rinse                    |              |       |     |         |       |     |         |       |     |
| Train Net Gain (Vlc)          |              |       |     |         |       |     |         |       |     |

|                                                                                                              |                                            |                                   |                                           |                                       |                                  |                                |             |         |  |
|--------------------------------------------------------------------------------------------------------------|--------------------------------------------|-----------------------------------|-------------------------------------------|---------------------------------------|----------------------------------|--------------------------------|-------------|---------|--|
| <b>Nozzle Measurements</b> (Difference between any two measurements must not be more than 0.004 in (0.1 mm)) |                                            |                                   |                                           |                                       |                                  |                                |             |         |  |
| Nozzle 1 diameters                                                                                           | <u>2130</u>                                | D1                                | <u>2130</u>                               | D2                                    | <u>2135</u>                      | D3                             | <u>2132</u> | Average |  |
| Nozzle 2 diameters                                                                                           | <u>2100</u>                                | D1                                | <u>2130</u>                               | D2                                    | <u>2120</u>                      | D3                             |             | Average |  |
| Nozzle 3 diameters                                                                                           |                                            | D1                                |                                           | D2                                    |                                  | D3                             |             | Average |  |
| Nozzle Material                                                                                              | <input checked="" type="checkbox"/> quartz | <input type="checkbox"/> glass    | <input checked="" type="checkbox"/> steel | <input type="checkbox"/> titanium     | <input type="checkbox"/> inconel | <input type="checkbox"/> other |             |         |  |
| Probe Type                                                                                                   | <input checked="" type="checkbox"/> heated | <input type="checkbox"/> unheated | <input type="checkbox"/> air-cooled       | <input type="checkbox"/> water-cooled | <input type="checkbox"/> other   |                                |             |         |  |
| Probe Liner                                                                                                  | <input checked="" type="checkbox"/> quartz | <input type="checkbox"/> glass    | <input type="checkbox"/> steel            | <input type="checkbox"/> Teflon       | <input type="checkbox"/> other   |                                |             |         |  |

|                           |                                                  |                                      |                                 |                                        |                                           |           |  |  |  |
|---------------------------|--------------------------------------------------|--------------------------------------|---------------------------------|----------------------------------------|-------------------------------------------|-----------|--|--|--|
| <b>Filter Information</b> |                                                  |                                      |                                 |                                        |                                           |           |  |  |  |
| Front Half:               | <input checked="" type="checkbox"/> quartz fiber | <input type="checkbox"/> glass fiber | <input type="checkbox"/> Teflon | <input type="checkbox"/> Teflon/quartz | <input type="checkbox"/> other            |           |  |  |  |
| Filter Number:            | Run 1: <u>U0085</u>                              | Run 2: <u>U0084</u>                  | Run 3: <u>U0089</u>             | Run                                    | <u>1</u>                                  |           |  |  |  |
| Back Half:                | <input type="checkbox"/> quartz fiber            | <input type="checkbox"/> glass fiber | <input type="checkbox"/> Teflon | <input type="checkbox"/> Teflon/quartz | <input checked="" type="checkbox"/> other | <u>NA</u> |  |  |  |

|                            |            |                            |
|----------------------------|------------|----------------------------|
| <b>Reagent Information</b> |            | <b>Sample Observations</b> |
| Type                       | Lot Number |                            |
| <u>Type 1 Hdo C18</u>      |            |                            |
|                            |            |                            |
|                            |            |                            |
|                            |            |                            |

QA/QC Check: Completeness \_\_\_ Legibility \_\_\_ Accuracy \_\_\_ Specifications \_\_\_

Checked by: \_\_\_\_\_ Team Leader: \_\_\_\_\_

001AS-QMS-FM-226

| Project Information    |              |                   |                                  | Sampling Conditions                   |                                    |                          |                       | Equipment Checks         |                               |                                        |                                        | Intermediate Leak Check       |                          |                     |                                                 | Notes             |                               |                     |  |
|------------------------|--------------|-------------------|----------------------------------|---------------------------------------|------------------------------------|--------------------------|-----------------------|--------------------------|-------------------------------|----------------------------------------|----------------------------------------|-------------------------------|--------------------------|---------------------|-------------------------------------------------|-------------------|-------------------------------|---------------------|--|
| Date                   | Project #    | Customer/Facility | Unit ID/Sample Location          | Static Pressure, in. H <sub>2</sub> O | Ambient Temp, °F                   | Ref Barometer ID         | Precipitation, Y/N    | Wind Speed / Direction   | Probe / Filter Temp Range, °F | Pre                                    | Mid                                    | Post                          | Probe Temp, °F           | Stack Temp, °F      | Filter Temp, °F                                 | Impinger Temp, °F | Dry Gas Meter Temperature, °F | Pump Vacuum, in. Hg |  |
| Run #                  | Operator     | Run #             | Operator                         | Barometric Pressure, in. Hg           | Ambient Temp, °F                   | Ref Barometer ID         | Precipitation, Y/N    | Wind Speed / Direction   | Probe / Filter Temp Range, °F | Pre                                    | Mid                                    | Post                          | Probe Temp, °F           | Stack Temp, °F      | Filter Temp, °F                                 | Impinger Temp, °F | Dry Gas Meter Temperature, °F | Pump Vacuum, in. Hg |  |
| Sampling Equipment IDs |              |                   |                                  | Calibration                           |                                    |                          |                       | Equipment Checks         |                               |                                        |                                        | Intermediate Leak Check       |                          |                     |                                                 | Notes             |                               |                     |  |
| Meterbox ID            | Umbilical ID | Nozzle ID         | Pilot / Probe ID                 | Meterbox Y                            | Meterbox ΔH@, in. H <sub>2</sub> O | Nozzle diameter, Dn, in. | Pilot coefficient, Cp | Manometer zero and level | K-Factor                      | Pilot (+), pass @ in. H <sub>2</sub> O | Pilot (-), pass @ in. H <sub>2</sub> O | Pilot visual inspection       | Nozzle visual inspection | Meter, cfm @ in. Hg | Intermediate leak check volume, ft <sup>3</sup> | Notes             | Notes                         | Notes               |  |
| Traverse Point #       | Elapsed Time | Clock Time 24hr   | DGM Reading, Vm, ft <sup>3</sup> | Velocity Head, ΔP in H <sub>2</sub> O | Orifice Pressure Differential, ΔH  | Target                   | Actual                | Stack Temp, °F           | Probe Temp, °F                | Filter Temp, °F                        | Impinger Temp, °F                      | Dry Gas Meter Temperature, °F | Pump Vacuum, in. Hg      |                     |                                                 |                   |                               |                     |  |
| 1                      | 0            | 0932              | 827.962                          | .5                                    | 1.98                               | 1.9                      | 734                   | 252                      | 270                           | 58                                     | 62                                     | 4                             |                          |                     |                                                 |                   |                               |                     |  |
| 2                      | 2:30         |                   | 829.83                           | .48                                   | 1.9                                | 1.9                      | 736                   | 253                      | 264                           | 56                                     | 62                                     | 4                             |                          |                     |                                                 |                   |                               |                     |  |
| 3                      | 5:00         |                   | 831.73                           | .50                                   | 1.98                               | 2.0                      | 741                   | 252                      | 251                           | 55                                     | 62                                     | 5                             |                          |                     |                                                 |                   |                               |                     |  |
| 4                      | 7:30         |                   | 833.63                           | .54                                   | 2.14                               | 2.1                      | 745                   | 250                      | 246                           | 60                                     | 66                                     | 5                             |                          |                     |                                                 |                   |                               |                     |  |
| 5                      | 10:00        |                   | 835.59                           | .49                                   | 1.9                                | 1.9                      | 701                   | 250                      | 248                           | 61                                     | 66                                     | 5                             |                          |                     |                                                 |                   |                               |                     |  |
| 6                      | 12:30        |                   | 837.48                           | .45                                   | 1.78                               | 1.8                      | 705                   | 252                      | 265                           | 58                                     | 67                                     | 5                             |                          |                     |                                                 |                   |                               |                     |  |
| 7                      | 15:00        |                   | 839.35                           | .45                                   | 1.78                               | 1.8                      | 709                   | 251                      | 260                           | 55                                     | 67                                     | 5                             |                          |                     |                                                 |                   |                               |                     |  |
| 8                      | 17:30        |                   | 841.19                           | .39                                   | 1.54                               | 1.5                      | 712                   | 251                      | 263                           | 53                                     | 67                                     | 5                             |                          |                     |                                                 |                   |                               |                     |  |
| 9                      | 20:00        |                   | 843.01                           | .30                                   | 1.18                               | 1.2                      | 676                   | 250                      | 264                           | 55                                     | 68                                     | 3                             |                          |                     |                                                 |                   |                               |                     |  |
| 10                     | 22:30        |                   | 844.62                           | .31                                   | 1.22                               | 1.2                      | 670                   | 249                      | 248                           | 56                                     | 69                                     | 3                             |                          |                     |                                                 |                   |                               |                     |  |
| 11                     | 25:00        |                   | 846.14                           | .34                                   | 1.34                               | 1.3                      | 707                   | 249                      | 249                           | 59                                     | 69                                     | 3                             |                          |                     |                                                 |                   |                               |                     |  |
| 12                     | 27:30        |                   | 847.82                           | .28                                   | 1.10                               | 1.1                      | 716                   | 251                      | 265                           | 60                                     | 70                                     | 3                             |                          |                     |                                                 |                   |                               |                     |  |
| 1                      | 30:00        | 1029              | 849.279                          |                                       |                                    |                          |                       |                          |                               |                                        |                                        |                               |                          |                     |                                                 |                   |                               |                     |  |
| 2                      | 32:30        |                   | 851.03                           | .46                                   | 1.80                               | 1.8                      | 737                   | 249                      | 251                           | 58                                     | 74                                     | 4                             |                          |                     |                                                 |                   |                               |                     |  |
| 3                      | 35:00        |                   | 852.88                           | .45                                   | 1.78                               | 1.8                      | 744                   | 252                      | 251                           | 57                                     | 71                                     | 4                             |                          |                     |                                                 |                   |                               |                     |  |
| 4                      | 37:30        |                   | 854.81                           | .50                                   | 1.98                               | 2.0                      | 749                   | 253                      | 258                           | 56                                     | 71                                     | 5                             |                          |                     |                                                 |                   |                               |                     |  |
| 5                      | 40:00        |                   | 856.68                           | .48                                   | 1.9                                | 1.9                      | 764                   | 252                      | 261                           | 57                                     | 71                                     | 5                             |                          |                     |                                                 |                   |                               |                     |  |
| 6                      | 42:30        |                   | 858.57                           | .40                                   | 1.58                               | 1.6                      | 767                   | 250                      | 257                           | 60                                     | 72                                     | 5                             |                          |                     |                                                 |                   |                               |                     |  |
| 7                      | 45:00        |                   | 860.35                           | .55                                   | 2.17                               | 2.2                      | 643                   | 249                      | 253                           | 61                                     | 72                                     | 5                             |                          |                     |                                                 |                   |                               |                     |  |
| 8                      | 47:30        |                   | 862.21                           | .54                                   | 2.14                               | 2.1                      | 668                   | 250                      | 262                           | 62                                     | 72                                     | 6                             |                          |                     |                                                 |                   |                               |                     |  |
| 9                      | 50:00        |                   | 864.19                           | .56                                   | 2.21                               | 2.2                      | 680                   | 250                      | 266                           | 62                                     | 73                                     | 6                             |                          |                     |                                                 |                   |                               |                     |  |
| 10                     | 52:30        |                   | 866.21                           | .48                                   | 1.9                                | 1.9                      | 685                   | 250                      | 264                           | 63                                     | 73                                     | 6                             |                          |                     |                                                 |                   |                               |                     |  |
| 11                     | 55:00        |                   | 868.24                           | .51                                   | 2.03                               | 2.0                      | 640                   | 250                      | 253                           | 63                                     | 75                                     | 6                             |                          |                     |                                                 |                   |                               |                     |  |
| 12                     | 57:30        |                   | 870.35                           | .50                                   | 1.98                               | 2.0                      | 643                   | 250                      | 249                           | 64                                     | 75                                     | 6                             |                          |                     |                                                 |                   |                               |                     |  |
| Averages               |              | 1104              | 872.19                           |                                       |                                    |                          |                       |                          |                               |                                        |                                        |                               |                          |                     |                                                 |                   |                               |                     |  |

| Project Information    |                                    |                                                 |                                  | Sampling Conditions                   |                                   |                  |                               | ALT 011         |                        |                               |                     |
|------------------------|------------------------------------|-------------------------------------------------|----------------------------------|---------------------------------------|-----------------------------------|------------------|-------------------------------|-----------------|------------------------|-------------------------------|---------------------|
| Date                   | Project #                          | Static Pressure, in. H <sub>2</sub> O           | Ambient Temp, °F                 | Slack                                 | TC ID:                            | Ambient °F       | Ref. °F                       |                 |                        |                               |                     |
| 5/15/19                | 006AS-596331                       | See Run 3                                       | 63                               | Probe                                 | See Run 3                         |                  |                               |                 |                        |                               |                     |
| Customer/Facility      | Unit ID/Sample Location            | Barometric Pressure, in. Hg                     | Ref. Barometer ID                | Filter Box                            | Filter Exit                       | Meter outlet     | Impinger Exit                 |                 |                        |                               |                     |
| Owens Illinois         | Furnace D                          | 29.67                                           |                                  |                                       |                                   |                  |                               |                 |                        |                               |                     |
| Run #                  | Operator                           | Wind Speed / Direction                          | Precipitation, Y/N, type         | Other                                 | Ref. Thermometer ID               | Continuity Check | Continuity w/ Proper Polarity |                 |                        |                               |                     |
| 2                      | AG                                 | 10 MPH W                                        | Y, rain                          |                                       |                                   |                  |                               |                 |                        |                               |                     |
| Sampling Equipment IDs |                                    |                                                 |                                  | Equipment Checks                      |                                   |                  |                               |                 |                        |                               |                     |
| Meterbox ID            | Meterbox Y                         | Pitot (+), pass @ in. H <sub>2</sub> O          | Pre                              | Mid                                   | Post                              |                  |                               |                 |                        |                               |                     |
| MB30                   | 9865                               |                                                 | @ 4                              | @                                     | @ 3                               |                  |                               |                 |                        |                               |                     |
| Umbilical ID           | Meterbox ΔH@, in. H <sub>2</sub> O | Pitot (-), pass @ in. H <sub>2</sub> O          |                                  |                                       |                                   |                  |                               |                 |                        |                               |                     |
|                        | 1.8243                             |                                                 | @ 3                              | @                                     | @ 5                               |                  |                               |                 |                        |                               |                     |
| Nozzle ID              | Nozzle diameter, Dn, in.           | Pitot visual inspection                         |                                  |                                       |                                   |                  |                               |                 |                        |                               |                     |
| 524                    | 0.3256                             |                                                 | pass                             | pass                                  | pass                              |                  |                               |                 |                        |                               |                     |
| Pitot / Probe ID       | Pitot coefficient, Cp              | Nozzle visual inspection                        |                                  |                                       |                                   |                  |                               |                 |                        |                               |                     |
| 118-NP-4               | 0.84                               |                                                 | pass                             | pass                                  | pass                              |                  |                               |                 |                        |                               |                     |
| Manometer ID           | Manometer zero and level           | Meter, cm @ in. Hg                              |                                  |                                       |                                   |                  |                               |                 |                        |                               |                     |
| MB30                   |                                    | 0.01 @ 10                                       | pass                             | pass                                  | pass                              |                  |                               |                 |                        |                               |                     |
| Sensitivity            | K-Factor                           | Intermediate leak check volume, ft <sup>3</sup> |                                  |                                       |                                   |                  |                               |                 |                        |                               |                     |
| 0.1                    | 3.46                               |                                                 |                                  |                                       |                                   |                  |                               |                 |                        |                               |                     |
| Traverse Point #       | Elapsed Time                       | Clock Time 24hr                                 | DGM Reading, Vm, ft <sup>3</sup> | Velocity Head, ΔP in H <sub>2</sub> O | Orifice Pressure Differential, ΔH | Slack Temp, °F   | Probe Temp, °F                | Filter Temp, °F | Impinger Exit Temp, °F | Dry Gas Meter Temperature, °F | Pump Vacuum, in. Hg |
|                        |                                    |                                                 |                                  |                                       | Target                            | Actual           | Box                           | Exit            | Inlet                  | Outlet                        |                     |
| 1                      | 0                                  | 1144                                            | 872.956                          | .35                                   | 1.38                              | 1.4              | 254                           | 264             | 58                     | 70                            | 3                   |
| 2                      | 2:30                               |                                                 | 874.66                           | .37                                   | 1.46                              | 1.5              | 252                           | 271             | 56                     | 70                            | 3                   |
| 3                      | 5:00                               |                                                 | 876.33                           | .45                                   | 1.78                              | 1.8              | 250                           | 267             | 56                     | 70                            | 4                   |
| 4                      | 7:30                               |                                                 | 878.13                           | .42                                   | 1.66                              | 1.7              | 249                           | 252             | 57                     | 70                            | 4                   |
| 5                      | 10:00                              |                                                 | 879.93                           | .45                                   | 1.79                              | 1.8              | 249                           | 244             | 59                     | 70                            | 4                   |
| 6                      | 12:30                              |                                                 | 881.78                           | .35                                   | 1.38                              | 1.4              | 249                           | 251             | 60                     | 69                            | 4                   |
| 7                      | 15:00                              |                                                 | 883.47                           | .38                                   | 1.50                              | 1.5              | 251                           | 268             | 59                     | 69                            | 4                   |
| 8                      | 17:30                              |                                                 | 885.12                           | .38                                   | 1.50                              | 1.5              | 251                           | 271             | 59                     | 69                            | 4                   |
| 9                      | 20:00                              |                                                 | 886.78                           | .40                                   | 1.58                              | 1.6              | 250                           | 266             | 59                     | 69                            | 4                   |
| 10                     | 22:30                              |                                                 | 888.47                           | .40                                   | 1.58                              | 1.6              | 249                           | 251             | 60                     | 69                            | 4                   |
| 11                     | 25:00                              |                                                 | 890.14                           | .35                                   | 1.38                              | 1.4              | 250                           | 244             | 60                     | 69                            | 4                   |
| 12                     | 27:30                              |                                                 | 891.78                           | .40                                   | 1.58                              | 1.6              | 249                           | 256             | 62                     | 69                            | 4                   |
| 1                      | 30:00                              | 12:14                                           | 893.39                           | .35                                   | 1.38                              | 1.4              | 247                           | 271             | 63                     | 69                            | 4                   |
| 2                      | 32:30                              |                                                 | 895.01                           | .45                                   | 1.78                              | 1.8              | 250                           | 254             | 59                     | 68                            | 5                   |
| 3                      | 35:00                              |                                                 | 896.79                           | .48                                   | 1.90                              | 1.9              | 250                           | 241             | 56                     | 69                            | 5                   |
| 4                      | 37:30                              |                                                 | 898.64                           | .45                                   | 1.78                              | 1.8              | 251                           | 256             | 56                     | 69                            | 5                   |
| 5                      | 40:00                              |                                                 | 900.56                           | .38                                   | 1.50                              | 1.5              | 251                           | 271             | 56                     | 69                            | 5                   |
| 6                      | 42:30                              |                                                 | 902.28                           | .48                                   | 1.90                              | 1.9              | 251                           | 268             | 56                     | 69                            | 5                   |
| 7                      | 45:00                              |                                                 | 904.01                           | .45                                   | 1.78                              | 1.8              | 250                           | 264             | 56                     | 69                            | 5                   |
| 8                      | 47:30                              |                                                 | 905.93                           | .50                                   | 1.96                              | 2.0              | 250                           | 248             | 56                     | 70                            | 5                   |
| 9                      | 50:00                              |                                                 | 907.82                           | .48                                   | 1.90                              | 1.9              | 252                           | 250             | 57                     | 69                            | 5                   |
| 10                     | 52:30                              |                                                 | 909.71                           | .46                                   | 1.82                              | 1.8              | 250                           | 264             | 58                     | 70                            | 5                   |
| 11                     | 55:00                              |                                                 | 911.63                           | .40                                   | 1.58                              | 1.6              | 248                           | 269             | 58                     | 69                            | 5                   |
| 12                     | 57:30                              |                                                 | 913.38                           | .45                                   | 1.78                              | 1.8              | 250                           | 271             | 58                     | 70                            | 5                   |
| Averages               | 60:00                              | 12:47                                           | 915.254                          |                                       |                                   |                  |                               |                 |                        |                               |                     |

| Project Information |              |                   |           | Sampling Conditions                   |                  |                  |                    | Equipment Checks       |                               |                                        |                                        | Orifice Pressure        |                          |                     |                                                 | Velocity Head |        |                                       |                                  | DGM Reading     |              |                  |                | Clock Time     |                 |                        |                                     | Elapsed Time                         |                     |  |  | Traverse Point # |  |  |  | Dry Gas Meter |  |  |  | Pump Vacuum |  |  |  |
|---------------------|--------------|-------------------|-----------|---------------------------------------|------------------|------------------|--------------------|------------------------|-------------------------------|----------------------------------------|----------------------------------------|-------------------------|--------------------------|---------------------|-------------------------------------------------|---------------|--------|---------------------------------------|----------------------------------|-----------------|--------------|------------------|----------------|----------------|-----------------|------------------------|-------------------------------------|--------------------------------------|---------------------|--|--|------------------|--|--|--|---------------|--|--|--|-------------|--|--|--|
| Date                | Project #    | Customer/Facility | Unit ID   | Static Pressure, in. H <sub>2</sub> O | Ambient Temp, °F | Ref Barometer ID | Precipitation, Y/N | Wind Speed / Direction | Probe / Filter Temp Range, °F | Pilot (+), pass @ in. H <sub>2</sub> O | Pilot (-), pass @ in. H <sub>2</sub> O | Pilot visual inspection | Nozzle visual inspection | Meter, cfm @ in. Hg | Intermediate leak check volume, ft <sup>3</sup> | Target        | Actual | Velocity Head, ΔP in H <sub>2</sub> O | DGM Reading, Vm, ft <sup>3</sup> | Clock Time 24hr | Elapsed Time | Traverse Point # | Stack Temp, °F | Probe Temp, °F | Filter Temp, °F | Impinger Exit Temp, °F | Dry Gas Meter Temperature, °F Inlet | Dry Gas Meter Temperature, °F Outlet | Pump Vacuum, in. Hg |  |  |                  |  |  |  |               |  |  |  |             |  |  |  |
| 5/15/19             | 006AS-596331 | Owen's Illinois   | Furnace D | + .08                                 | 63               | 29.67            | 15 MPH W           | 15 MPH W               | 248 ± 25                      | ✓ @ 3                                  | ✓ @ 3                                  | pass                    | pass                     | 0.02 @ 10           | 1                                               | 1.31          | 1.3    | .33                                   | 916.547                          | 13465           | 0:00         | 1                | 755            | 252            | 271             | 56                     | 65                                  | 65                                   | 3                   |  |  |                  |  |  |  |               |  |  |  |             |  |  |  |
|                     |              |                   |           |                                       |                  |                  |                    |                        |                               | ✓ @ 3                                  | ✓ @ 3                                  | pass                    | pass                     |                     |                                                 | 1.38          | 1.4    | .35                                   | 918.41                           | 2:30            | 2            | 758              | 250            | 270            | 54              | 65                     | 65                                  | 3                                    |                     |  |  |                  |  |  |  |               |  |  |  |             |  |  |  |
|                     |              |                   |           |                                       |                  |                  |                    |                        |                               | ✓ @ 3                                  | ✓ @ 3                                  | pass                    | pass                     |                     |                                                 | 1.31          | 1.3    | .33                                   | 920.13                           | 5:00            | 3            | 645              | 249            | 257            | 53              | 65                     | 65                                  | 3                                    |                     |  |  |                  |  |  |  |               |  |  |  |             |  |  |  |
|                     |              |                   |           |                                       |                  |                  |                    |                        |                               | ✓ @ 3                                  | ✓ @ 3                                  | pass                    | pass                     |                     |                                                 | 1.78          | 1.8    | .45                                   | 921.85                           | 7:30            | 4            | 660              | 250            | 246            | 54              | 65                     | 65                                  | 3                                    |                     |  |  |                  |  |  |  |               |  |  |  |             |  |  |  |
|                     |              |                   |           |                                       |                  |                  |                    |                        |                               | ✓ @ 3                                  | ✓ @ 3                                  | pass                    | pass                     |                     |                                                 | 1.78          | 1.8    | .45                                   | 923.65                           | 10:00           | 5            | 673              | 251            | 252            | 55              | 65                     | 65                                  | 3                                    |                     |  |  |                  |  |  |  |               |  |  |  |             |  |  |  |
|                     |              |                   |           |                                       |                  |                  |                    |                        |                               | ✓ @ 3                                  | ✓ @ 3                                  | pass                    | pass                     |                     |                                                 | 1.86          | 1.9    | .47                                   | 925.47                           | 12:30           | 6            | 684              | 252            | 276            | 59              | 65                     | 65                                  | 4                                    |                     |  |  |                  |  |  |  |               |  |  |  |             |  |  |  |
|                     |              |                   |           |                                       |                  |                  |                    |                        |                               | ✓ @ 3                                  | ✓ @ 3                                  | pass                    | pass                     |                     |                                                 | 1.86          | 1.9    | .47                                   | 927.34                           | 15:00           | 7            | 688              | 249            | 271            | 60              | 65                     | 65                                  | 4                                    |                     |  |  |                  |  |  |  |               |  |  |  |             |  |  |  |
|                     |              |                   |           |                                       |                  |                  |                    |                        |                               | ✓ @ 3                                  | ✓ @ 3                                  | pass                    | pass                     |                     |                                                 | 1.62          | 1.6    | .41                                   | 929.23                           | 17:30           | 8            | 640              | 250            | 257            | 60              | 66                     | 66                                  | 4                                    |                     |  |  |                  |  |  |  |               |  |  |  |             |  |  |  |
|                     |              |                   |           |                                       |                  |                  |                    |                        |                               | ✓ @ 3                                  | ✓ @ 3                                  | pass                    | pass                     |                     |                                                 | 1.70          | 1.7    | .43                                   | 931.02                           | 20:00           | 9            | 692              | 248            | 244            | 60              | 66                     | 66                                  | 4                                    |                     |  |  |                  |  |  |  |               |  |  |  |             |  |  |  |
|                     |              |                   |           |                                       |                  |                  |                    |                        |                               | ✓ @ 3                                  | ✓ @ 3                                  | pass                    | pass                     |                     |                                                 | 1.98          | 2.0    | .50                                   | 932.78                           | 22:30           | 10           | 698              | 251            | 248            | 61              | 66                     | 66                                  | 4                                    |                     |  |  |                  |  |  |  |               |  |  |  |             |  |  |  |
|                     |              |                   |           |                                       |                  |                  |                    |                        |                               | ✓ @ 3                                  | ✓ @ 3                                  | pass                    | pass                     |                     |                                                 | 1.98          | 2.0    | .50                                   | 934.66                           | 25:00           | 11           | 696              | 251            | 266            | 61              | 66                     | 66                                  | 4                                    |                     |  |  |                  |  |  |  |               |  |  |  |             |  |  |  |
|                     |              |                   |           |                                       |                  |                  |                    |                        |                               | ✓ @ 3                                  | ✓ @ 3                                  | pass                    | pass                     |                     |                                                 | 1.78          | 1.8    | .45                                   | 935.98                           | 27:30           | 12           | 701              | 252            | 261            | 62              | 66                     | 66                                  | 4                                    |                     |  |  |                  |  |  |  |               |  |  |  |             |  |  |  |
|                     |              |                   |           |                                       |                  |                  |                    |                        |                               | ✓ @ 3                                  | ✓ @ 3                                  | pass                    | pass                     |                     |                                                 | 1.31          | 1.3    | .33                                   | 938.53                           | 30:00           | 1            | 634              | 250            | 250            | 62              | 66                     | 66                                  | 4                                    |                     |  |  |                  |  |  |  |               |  |  |  |             |  |  |  |
|                     |              |                   |           |                                       |                  |                  |                    |                        |                               | ✓ @ 3                                  | ✓ @ 3                                  | pass                    | pass                     |                     |                                                 | 1.38          | 1.4    | .35                                   | 940.38                           | 32:30           | 2            | 672              | 251            | 245            | 62              | 67                     | 67                                  | 3                                    |                     |  |  |                  |  |  |  |               |  |  |  |             |  |  |  |
|                     |              |                   |           |                                       |                  |                  |                    |                        |                               | ✓ @ 3                                  | ✓ @ 3                                  | pass                    | pass                     |                     |                                                 | 1.38          | 1.4    | .35                                   | 942.05                           | 35:00           | 3            | 687              | 250            | 249            | 62              | 68                     | 68                                  | 3                                    |                     |  |  |                  |  |  |  |               |  |  |  |             |  |  |  |
|                     |              |                   |           |                                       |                  |                  |                    |                        |                               | ✓ @ 3                                  | ✓ @ 3                                  | pass                    | pass                     |                     |                                                 | 1.58          | 1.6    | .40                                   | 943.76                           | 37:30           | 4            | 712              | 250            | 268            | 62              | 68                     | 68                                  | 3                                    |                     |  |  |                  |  |  |  |               |  |  |  |             |  |  |  |
|                     |              |                   |           |                                       |                  |                  |                    |                        |                               | ✓ @ 3                                  | ✓ @ 3                                  | pass                    | pass                     |                     |                                                 | 1.78          | 1.8    | .45                                   | 945.51                           | 40:00           | 5            | 722              | 251            | 265            | 62              | 68                     | 68                                  | 3                                    |                     |  |  |                  |  |  |  |               |  |  |  |             |  |  |  |
|                     |              |                   |           |                                       |                  |                  |                    |                        |                               | ✓ @ 3                                  | ✓ @ 3                                  | pass                    | pass                     |                     |                                                 | 1.78          | 1.8    | .45                                   | 947.34                           | 42:30           | 6            | 726              | 250            | 263            | 62              | 67                     | 67                                  | 3                                    |                     |  |  |                  |  |  |  |               |  |  |  |             |  |  |  |
|                     |              |                   |           |                                       |                  |                  |                    |                        |                               | ✓ @ 3                                  | ✓ @ 3                                  | pass                    | pass                     |                     |                                                 | 2.05          | 2.1    | .52                                   | 949.26                           | 45:00           | 7            | 730              | 249            | 250            | 62              | 66                     | 66                                  | 4                                    |                     |  |  |                  |  |  |  |               |  |  |  |             |  |  |  |
|                     |              |                   |           |                                       |                  |                  |                    |                        |                               | ✓ @ 3                                  | ✓ @ 3                                  | pass                    | pass                     |                     |                                                 | 1.98          | 2.0    | .50                                   | 951.25                           | 47:30           | 8            | 731              | 250            | 246            | 62              | 65                     | 65                                  | 5                                    |                     |  |  |                  |  |  |  |               |  |  |  |             |  |  |  |
|                     |              |                   |           |                                       |                  |                  |                    |                        |                               | ✓ @ 3                                  | ✓ @ 3                                  | pass                    | pass                     |                     |                                                 | 1.86          | 1.9    | .47                                   | 953.19                           | 50:00           | 9            | 734              | 250            | 257            | 62              | 65                     | 65                                  | 5                                    |                     |  |  |                  |  |  |  |               |  |  |  |             |  |  |  |
|                     |              |                   |           |                                       |                  |                  |                    |                        |                               | ✓ @ 3                                  | ✓ @ 3                                  | pass                    | pass                     |                     |                                                 | 1.99          | 2.0    | .50                                   | 955.09                           | 52:30           | 10           | 740              | 251            | 263            | 63              | 65                     | 65                                  | 5                                    |                     |  |  |                  |  |  |  |               |  |  |  |             |  |  |  |
|                     |              |                   |           |                                       |                  |                  |                    |                        |                               | ✓ @ 3                                  | ✓ @ 3                                  | pass                    | pass                     |                     |                                                 | 1.86          | 1.9    | .47                                   | 956.98                           | 55:00           | 11           | 746              | 250            | 265            | 64              | 67                     | 67                                  | 5                                    |                     |  |  |                  |  |  |  |               |  |  |  |             |  |  |  |
|                     |              |                   |           |                                       |                  |                  |                    |                        |                               | ✓ @ 3                                  | ✓ @ 3                                  | pass                    | pass                     |                     |                                                 | 1.98          | 2.0    | .50                                   | 958.79                           | 57:30           | 12           | 748              | 249            | 265            | 65              | 69                     | 69                                  | 5                                    |                     |  |  |                  |  |  |  |               |  |  |  |             |  |  |  |
|                     |              |                   |           |                                       |                  |                  |                    |                        |                               | ✓ @ 3                                  | ✓ @ 3                                  | pass                    | pass                     |                     |                                                 | 1.98          | 2.0    | .50                                   | 960.609                          | END             | END          | 1447             |                |                |                 |                        |                                     |                                      | 5                   |  |  |                  |  |  |  |               |  |  |  |             |  |  |  |
| Averages            |              |                   |           |                                       |                  |                  |                    |                        |                               |                                        |                                        |                         |                          |                     |                                                 |               |        |                                       |                                  |                 |              |                  |                |                |                 |                        |                                     |                                      |                     |  |  |                  |  |  |  |               |  |  |  |             |  |  |  |

| Project Information                |              |                                       |                      | Sampling Conditions                   |                                   |                |                | ALT 011         |                        |                               |                     |
|------------------------------------|--------------|---------------------------------------|----------------------|---------------------------------------|-----------------------------------|----------------|----------------|-----------------|------------------------|-------------------------------|---------------------|
| Date                               | Project #    | Static Pressure, in. H <sub>2</sub> O | Ambient Temp, °F     | Slack                                 | TC ID                             | Ambient °F     | Ref. °F        |                 |                        |                               |                     |
| 5-15-14                            | 006AS-596331 | .06                                   | 63                   | 116                                   |                                   | 86             | 86.4           |                 |                        |                               |                     |
| Customer/Facility                  |              |                                       |                      | Ref. Barometer ID                     |                                   |                |                |                 |                        |                               |                     |
| Owens Illinois                     |              |                                       |                      | 118-NP-4                              |                                   |                |                |                 |                        |                               |                     |
| Unit ID/Sample Location            |              |                                       |                      | Precipitation, Y/N, type              |                                   |                |                |                 |                        |                               |                     |
| Furnace D                          |              |                                       |                      | Y, rain                               |                                   |                |                |                 |                        |                               |                     |
| Run #                              |              |                                       |                      | Probe / Filter Temp Range, °F         |                                   |                |                |                 |                        |                               |                     |
| 4                                  |              |                                       |                      | 15 MPH W 246 ± 25                     |                                   |                |                |                 |                        |                               |                     |
| Operator                           |              |                                       |                      | Pre                                   |                                   |                |                |                 |                        |                               |                     |
| A6n                                |              |                                       |                      | Mid                                   |                                   |                |                |                 |                        |                               |                     |
| Calibration                        |              |                                       |                      | Post                                  |                                   |                |                |                 |                        |                               |                     |
| Meterbox Y                         |              |                                       |                      | 0.9865                                |                                   |                |                |                 |                        |                               |                     |
| Meterbox ΔH@, in. H <sub>2</sub> O |              |                                       |                      | 1.8243                                |                                   |                |                |                 |                        |                               |                     |
| Nozzle diameter, Dn, in.           |              |                                       |                      | .3256                                 |                                   |                |                |                 |                        |                               |                     |
| Pitot coefficient, Cp              |              |                                       |                      | 0.84                                  |                                   |                |                |                 |                        |                               |                     |
| Manometer zero and level           |              |                                       |                      | yes                                   |                                   |                |                |                 |                        |                               |                     |
| Sensitivity                        |              |                                       |                      | 0.1                                   |                                   |                |                |                 |                        |                               |                     |
| K-Factor                           |              |                                       |                      | 3.96                                  |                                   |                |                |                 |                        |                               |                     |
| Traverse Point #                   | Elapsed Time | Clock Time                            | DGM Reading, Vm, ft³ | Velocity Head, ΔP in H <sub>2</sub> O | Orifice Pressure Differential, ΔH | Stack Temp, °F | Probe Temp, °F | Filter Temp, °F | Impinger Exit Temp, °F | Dry Gas Meter Temperature, °F | Pump Vacuum, in. Hg |
| 1                                  | 0:00         | 1526                                  | 961.000              | .54                                   | 2.13                              | 2.1            | 720            | 250             | 260                    | 59                            | 5                   |
| 2                                  | 2:30         |                                       | 963.12               | .50                                   | 1.98                              | 1.94           | 731            | 252             | 254                    | 61                            | 5                   |
| 3                                  | 5:00         |                                       | 964.75               | .50                                   | 1.98                              | 1.90           | 741            | 244             | 253                    | 61                            | 5                   |
| 4                                  | 7:30         |                                       | 966.93               | .45                                   | 1.78                              | 1.80           | 746            | 244             | 248                    | 61                            | 5                   |
| 5                                  | 10:00        |                                       | 968.75               | .55                                   | 2.17                              | 2.2            | 750            | 247             | 255                    | 61                            | 5                   |
| 6                                  | 12:30        |                                       | 970.65               | .50                                   | 1.98                              | 1.90           | 752            | 255             | 261                    | 62                            | 5                   |
| 7                                  | 15:00        |                                       | 972.63               | .50                                   | 1.98                              | 1.90           | 760            | 254             | 243                    | 62                            | 5                   |
| 8                                  | 17:30        |                                       | 974.50               | .48                                   | 1.90                              | 1.90           | 767            | 256             | 265                    | 62                            | 5                   |
| 9                                  | 20:00        |                                       | 976.38               | .45                                   | 1.78                              | 1.8            | 769            | 251             | 271                    | 62                            | 5                   |
| 10                                 | 22:30        |                                       | 978.26               | .45                                   | 1.78                              | 1.8            | 616            | 249             | 262                    | 62                            | 5                   |
| 11                                 | 25:00        |                                       | 980.13               | .40                                   | 1.58                              | 1.6            | 668            | 248             | 247                    | 62                            | 5                   |
| 12                                 | 27:30        |                                       | 981.98               | .44                                   | 1.74                              | 1.7            | 677            | 250             | 247                    | 62                            | 5                   |
| 1                                  | 30:00        | 1556/155                              | 983.83               | .46                                   | 1.82                              | 1.8            | 684            | 247             | 267                    | 63                            | 5                   |
| 2                                  | 32:30        |                                       | 985.66               | .44                                   | 1.74                              | 1.7            | 693            | 247             | 265                    | 63                            | 5                   |
| 3                                  | 35:00        |                                       | 987.49               | .47                                   | 1.86                              | 1.9            | 697            | 253             | 266                    | 63                            | 5                   |
| 4                                  | 37:30        |                                       | 989.39               | .45                                   | 1.78                              | 1.8            | 701            | 250             | 256                    | 64                            | 5                   |
| 5                                  | 40:00        |                                       | 991.26               | .51                                   | 2.02                              | 2.0            | 707            | 252             | 256                    | 64                            | 5                   |
| 6                                  | 42:30        |                                       | 993.17               | .55                                   | 2.17                              | 2.2            | 710            | 252             | 259                    | 64                            | 5                   |
| 7                                  | 45:00        |                                       | 995.16               | .50                                   | 1.98                              | 2.0            | 712            | 249             | 262                    | 64                            | 5                   |
| 8                                  | 47:30        |                                       | 996.96               | .45                                   | 1.78                              | 1.78           | 716            | 251             | 266                    | 64                            | 5                   |
| 9                                  | 50:00        |                                       | 998.87               | .45                                   | 1.78                              | 1.8            | 663            | 250             | 259                    | 65                            | 5                   |
| 10                                 | 52:30        |                                       | 1000.83              | .42                                   | 1.66                              | 1.7            | 683            | 253             | 256                    | 65                            | 5                   |
| 11                                 | 55:30        |                                       | 1002.65              | .35                                   | 1.38                              | 1.4            | 700            | 248             | 255                    | 65                            | 5                   |
| 12                                 | 57:30        |                                       | 1004.29              | .30                                   | 1.18                              | 1.2            | 711            | 250             | 250                    | 66                            | 5                   |
| Averages                           |              |                                       |                      |                                       |                                   |                |                |                 |                        |                               |                     |

|                                               |                               |                                 |  |
|-----------------------------------------------|-------------------------------|---------------------------------|--|
| <b>Project Information</b>                    |                               | <b>Equipment Identification</b> |  |
| Date <u>5/14/19</u>                           | Project # <u>006AS-596331</u> | Ref. Thermometer <u>-</u>       |  |
| Customer / Facility <u>Dumas IL Portland</u>  |                               | Hygrometer <u>-</u>             |  |
| Unit ID / Sample Location <u>Furnace Exit</u> |                               | Field Balance <u>710</u>        |  |
| Run # <u>1-3</u>                              | Operator <u>TIT</u>           | Check Weights <u>10641</u>      |  |
|                                               |                               | Calipers <u>39744</u>           |  |

|                                                                               |  |                                        |  |
|-------------------------------------------------------------------------------|--|----------------------------------------|--|
| <b>Balance Audit</b> (Field balance must be within 0.5g of check weight mass) |  | <b>Ambient Conditions (Mobile Lab)</b> |  |
| Date <u>5/15/19</u>                                                           |  | Relative humidity, % <u>60.5%</u>      |  |
| Standard mass, g <u>500.10</u>                                                |  | Temperature, °F <u>60.5°F</u>          |  |
| Field balance mass, g <u>499.9</u>                                            |  | Mobile lab # <u>TUS</u>                |  |

| <b>Moisture Determination</b> |              |       |     |         |       |     |         |       |       |
|-------------------------------|--------------|-------|-----|---------|-------|-----|---------|-------|-------|
|                               | Run 1        |       |     | Run 2   |       |     | Run 3   |       |       |
| Contents                      | Initial      | Final | Net | Initial | Final | Net | Initial | Final | Net   |
| Knockout                      |              |       |     |         |       |     |         |       |       |
| Impinger 1                    | DI 695.3     | 760.9 |     | 733.6   | 831.4 |     | 796.4   | 772.1 |       |
| Impinger 2                    | DI 686.1     | 744.5 |     | 677.1   | 718.9 |     | 687.7   | 810.7 | 715.5 |
| Impinger 3                    | MT 643.6     | 663.7 |     | 652.3   | 660.8 |     | 648.1   | 649.1 |       |
| Impinger 4                    | silica 891.8 | 915.3 |     | 831.6   | 844.0 |     | 915.1   | 934.3 |       |
| Impinger 5                    |              |       |     |         |       |     |         |       |       |
| Impinger 6                    |              |       |     |         |       |     | 735.4   | 835.4 |       |
| Impinger 7                    |              |       |     |         |       |     | 677.1   | 714.3 |       |
| Impinger 8                    |              |       |     |         |       |     | 657.5   | 660.2 |       |
| Silica Gel                    |              |       |     |         |       |     | 844.1   | 856.5 |       |
| Line Rinse                    |              |       |     |         |       |     |         |       |       |
| Train Net Gain (Vlc)          |              |       |     |         |       |     |         |       |       |

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

516

Nozzle 1 diameters .3015 D1 .2995 D2 .3005 D3 .3005 Average 316

Nozzle 2 diameters \_\_\_\_\_ D1 \_\_\_\_\_ D2 \_\_\_\_\_ D3 \_\_\_\_\_ Average \_\_\_\_\_

Nozzle 3 diameters \_\_\_\_\_ D1 \_\_\_\_\_ D2 \_\_\_\_\_ D3 \_\_\_\_\_ Average \_\_\_\_\_

**Nozzle Material** ☐ quartz ☐ glass ☒ steel ☐ titanium ☐ inconel ☐ other \_\_\_\_\_

**Probe Type** ☒ heated ☐ unheated ☐ air-cooled ☐ water-cooled ☐ other \_\_\_\_\_

**Probe Liner** ☐ quartz ☒ glass ☐ steel ☐ Teflon ☐ other \_\_\_\_\_

**Filter Information**

Front Half: ☒ quartz fiber ☐ glass fiber ☐ Teflon ☐ Teflon/quartz ☐ other \_\_\_\_\_

Filter Number: Run 1: U0082 Run 2: U0083 Run 3: U0092 Run 4: U0094

Back Half: ☒ quartz fiber ☐ glass fiber ☐ Teflon ☐ Teflon/quartz ☐ other \_\_\_\_\_

| <b>Reagent Information</b> |                     | <b>Sample Observations</b> |
|----------------------------|---------------------|----------------------------|
| Type                       | Lot Number          |                            |
| <u>Absolu</u>              | <u>15060260</u>     |                            |
| <u>Water type 1</u>        | <u>C18A02040-00</u> | <u>DIWTR</u>               |
|                            |                     |                            |
|                            |                     |                            |
|                            |                     |                            |

QA/QC Check: Completeness \_\_\_\_\_ Legibility \_\_\_\_\_ Accuracy \_\_\_\_\_ Specifications \_\_\_\_\_

Checked by: \_\_\_\_\_ Team Leader: \_\_\_\_\_

001AS-QMS-FM-226

## **Appendix B.3**

### **Formaldehyde Data Sheets**



| Project Information                             |              |                                    |                                  | Sampling Conditions                    |                                        |                          |                               | ALT 011         |                 |                        |                     |
|-------------------------------------------------|--------------|------------------------------------|----------------------------------|----------------------------------------|----------------------------------------|--------------------------|-------------------------------|-----------------|-----------------|------------------------|---------------------|
| Date                                            | Project #    | Operator                           | Unit ID/Sample Location          | Static Pressure, in. H <sub>2</sub> O  | Barometric Pressure, in. Hg            | Wind Speed / Direction   | Probe / Filter Temp Range, °F | Stack           | TC ID           | Ambient °F             | Ref °F              |
| 5-20-19                                         | 000AS-596331 | MB29                               | Turnkey A North                  |                                        | 29.76                                  |                          | 248-255                       |                 | See             |                        |                     |
| Sampling Equipment IDs                          |              |                                    |                                  | Equipment Checks                       |                                        |                          |                               | Filter Temp, °F |                 |                        |                     |
| Meterbox ID                                     | MB29         | Meterbox Y                         | 0.9875                           | Pilot (+), pass @ in. H <sub>2</sub> O | Pilot (-), pass @ in. H <sub>2</sub> O | Pilot visual inspection  | Pilot coefficient, Cp         | Box             | Exit            | Impinger Exit Temp, °F |                     |
| Umbilical ID                                    | MB29         | Meterbox ΔH@, in. H <sub>2</sub> O | 1.8038                           | Pilot (-), pass @ in. H <sub>2</sub> O | Pilot (-), pass @ in. H <sub>2</sub> O | Nozzle visual inspection | Manometer zero and level      |                 |                 |                        |                     |
| Nozzle ID                                       | 510-5-37     | Nozzle diameter, Dn, in.           | 0.1718                           | Pilot (-), pass @ in. H <sub>2</sub> O | Pilot (-), pass @ in. H <sub>2</sub> O | Nozzle visual inspection | Manometer zero and level      |                 |                 |                        |                     |
| Pilot / Probe ID                                | 4-14         | Pilot coefficient, Cp              | 0.54                             | Pilot (-), pass @ in. H <sub>2</sub> O | Pilot (-), pass @ in. H <sub>2</sub> O | Nozzle visual inspection | Manometer zero and level      |                 |                 |                        |                     |
| Manometer ID                                    | MB29         | Manometer zero and level           | yes                              | Pilot (-), pass @ in. H <sub>2</sub> O | Pilot (-), pass @ in. H <sub>2</sub> O | Nozzle visual inspection | Manometer zero and level      |                 |                 |                        |                     |
| Sensitivity                                     | 0.01         | K-Factor                           | 0.58                             | Pilot (-), pass @ in. H <sub>2</sub> O | Pilot (-), pass @ in. H <sub>2</sub> O | Nozzle visual inspection | Manometer zero and level      |                 |                 |                        |                     |
| Intermediate leak check volume, ft <sup>3</sup> |              |                                    |                                  | Orifice Pressure                       |                                        |                          |                               | Dry Gas Meter   |                 |                        |                     |
| Traverse Point #                                | Elapsed Time | Clock Time 24hr                    | DGM Reading, Vm, ft <sup>3</sup> | Velocity Head, ΔP in H <sub>2</sub> O  | Target                                 | Actual                   | Stack Temp, °F                | Probe Temp, °F  | Filter Temp, °F | Impinger Exit Temp, °F | Pump Vacuum, in. Hg |
| 1                                               | 0:00         | 12:05                              | 545.634                          | 1.4                                    | 8120                                   | 81                       | 369                           | 262             | 267             | 60                     | 2                   |
| 2                                               | 2:30         |                                    | 546.418                          | 1.85                                   | 4930                                   | 49                       | 360                           | 273             | 265             | 59                     | 2                   |
| 3                                               | 5:00         |                                    | 548.02                           | 1.95                                   | 5810                                   | 55                       | 383                           | 271             | 266             | 56                     | 2                   |
| 4                                               | 7:30         |                                    | 548.90                           | 0.95                                   | 0.55                                   | 0.55                     | 385                           | 263             | 261             | 55                     | 2                   |
| 5                                               | 10:00        |                                    | 550.23                           | 2.12                                   | 1.27                                   | 1.3                      | 392                           | 270             | 263             | 54                     | 2                   |
| 6                                               | 12:30        |                                    | 551.78                           | 2.3                                    | 1.33                                   | 1.3                      | 388                           | 269             | 265             | 54                     | 2                   |
| 7                                               | 15:00        |                                    | 553.40                           | 2.8                                    | 1.62                                   | 1.6                      | 381                           | 261             | 263             | 54                     | 2                   |
| 8                                               | 17:30        |                                    | 555.20                           | 2.1                                    | 1.21                                   | 1.2                      | 400                           | 272             | 266             | 54                     | 2                   |
| 9                                               | 20:00        |                                    | 556.85                           | 1.9                                    | 1.10                                   | 1.1                      | 406                           | 268             | 264             | 53                     | 2                   |
| 10                                              | 22:30        | 1231                               | 558.35                           | 2.0                                    | 1.16                                   | 1.2                      | 409                           | 265             | 267             | 54                     | 2                   |
| 11                                              | 25:00        | 1301                               | 560.00                           | 1.6                                    | 0.92                                   | 0.92                     | 377                           | 263             | 267             | 51                     | 2                   |
| 12                                              | 27:30        |                                    | 561.26                           | 0.85                                   | 0.49                                   | 0.49                     | 299                           | 263             | 267             | 51                     | 2                   |
| 1                                               | 30:00        | 1307                               | 562.298                          | 0.97                                   | 0.56                                   | 0.56                     | 391                           | 267             | 268             | 52                     | 2                   |
| 2                                               | 32:30        |                                    | 563.68                           | 2.3                                    | 1.33                                   | 1.33                     | 398                           | 265             | 267             | 52                     | 2                   |
| 3                                               | 35:00        |                                    | 565.28                           | 2.9                                    | 1.68                                   | 1.7                      | 397                           | 264             | 266             | 52                     | 2                   |
| 4                                               | 37:30        |                                    | 567.12                           | 3.0                                    | 1.74                                   | 1.7                      | 398                           | 267             | 265             | 53                     | 2                   |
| 5                                               | 40:00        |                                    | 569.01                           | 3.0                                    | 1.74                                   | 1.7                      | 395                           | 269             | 263             | 52                     | 2                   |
| 6                                               | 42:30        |                                    | 570.85                           | 3.0                                    | 1.74                                   | 1.7                      | 394                           | 265             | 268             | 52                     | 2                   |
| 7                                               | 45:00        |                                    | 572.70                           | 1.6                                    | 0.93                                   | 0.93                     | 415                           | 266             | 265             | 52                     | 2                   |
| 8                                               | 47:30        |                                    | 574.21                           | 1.1                                    | 0.64                                   | 0.64                     | 429                           | 266             | 265             | 52                     | 2                   |
| 9                                               | 50:00        | 1330                               | 575.39                           | 0.65                                   | 0.49                                   | 0.49                     | 437                           | 269             | 269             | 52                     | 2                   |
| 10                                              | 52:30        | 1400                               | 576.63                           | 0.80                                   | 0.49                                   | 0.49                     | 435                           | 265             | 267             | 55                     | 2                   |
| 11                                              | 55:00        |                                    | 577.59                           | 0.95                                   | 0.55                                   | 0.55                     | 384                           | 266             | 264             | 53                     | 2                   |
| 12                                              | 57:30        |                                    | 579.63                           | 1.0                                    | 0.58                                   | 0.58                     | 388                           | 269             | 266             | 55                     | 2                   |
| 60:00                                           |              | 1411                               | 579.736                          | —                                      | —                                      | —                        | —                             | —               | —               | —                      | —                   |
| Averages                                        |              |                                    |                                  |                                        |                                        |                          |                               |                 |                 |                        |                     |

Notes: # 54 5-20-19

Ref. Thermometer ID: —

Continuity Check: — Continuity w/ Proper Polarity

Team Leader: JH

Checked By: JH

Specifications: ☒ Accuracy ☒ Legibility ☒ Completeness

QA/QC Check: ☒ Completeness ☒ Legibility ☒ Accuracy ☒ Specifications

| Project Information |              |                   |                         | Sampling Conditions                    |                                        |                         |                          | Equipment Checks    |                                                 |                                   |            | Calibration |                                       |                                  |                 | Sampling Equipment IDs |                  |                |                | Notes               |                   |                               |                     |
|---------------------|--------------|-------------------|-------------------------|----------------------------------------|----------------------------------------|-------------------------|--------------------------|---------------------|-------------------------------------------------|-----------------------------------|------------|-------------|---------------------------------------|----------------------------------|-----------------|------------------------|------------------|----------------|----------------|---------------------|-------------------|-------------------------------|---------------------|
| Date                | Project #    | Customer/Facility | Unit ID/Sample Location | Static Pressure, in. H <sub>2</sub> O  | Ambient Temp, °F                       | Ref. Barometer ID       | Wind Speed / Direction   | Precipitation, in.  | Ref. Thermometer ID                             | TC ID                             | Ambient °F | Ref. °F     | Stack                                 | Probe                            | Filter Box      | Filter Exit            | Meter outlet     | Impinger Exit  | Other          | Ref. Thermometer ID | Continuity Check  | Proper Polarity               | Notes               |
| 5-20-19             | 006AS-596331 | Owens             | Furnace A North         | -0.41                                  | 60                                     | 29.76                   | 6.5w                     | 248 ± 25            | 0.004 @ 11                                      | 0.004 @ 11                        | 0.004 @ 11 | 0.004 @ 11  | 0.004 @ 11                            | 0.004 @ 11                       | 0.004 @ 11      | 0.004 @ 11             | 0.004 @ 11       | 0.004 @ 11     | 0.004 @ 11     | 0.004 @ 11          | 0.004 @ 11        | 0.004 @ 11                    | 0.004 @ 11          |
| Run #               | 2            | Operator          | SH                      | Pilot (+), pass @ in. H <sub>2</sub> O | Pilot (-), pass @ in. H <sub>2</sub> O | Pilot visual inspection | Nozzle visual inspection | Meter, cfm @ in. Hg | Intermediate leak check volume, ft <sup>3</sup> | Orifice Pressure Differential, ΔH | Target     | Actual      | Velocity Head, ΔP in H <sub>2</sub> O | DGM Reading, Vm, ft <sup>3</sup> | Clock Time 24hr | Elapsed Time           | Traverse Point # | Stack Temp, °F | Probe Temp, °F | Filter Temp, °F     | Impinger Temp, °F | Dry Gas Meter Temperature, °F | Pump Vacuum, in. Hg |
|                     |              |                   |                         |                                        |                                        |                         |                          |                     |                                                 |                                   |            |             |                                       |                                  |                 |                        |                  |                |                |                     |                   |                               |                     |
| 2-1                 | 0            | 1503              | 579.880                 | 1.8                                    | 1.04                                   | 1.00                    | 278                      | 267                 | 268                                             | 268                               | 268        | 268         | 268                                   | 268                              | 268             | 268                    | 268              | 268            | 268            | 268                 | 268               | 268                           | 268                 |
| 2                   | 2.5          |                   | 581.35                  | 1.3                                    | 0.75                                   | 0.75                    | 287                      | 261                 | 265                                             | 265                               | 265        | 265         | 265                                   | 265                              | 265             | 265                    | 265              | 265            | 265            | 265                 | 265               | 265                           | 265                 |
| 3                   | 5            |                   | 582.62                  | 2.4                                    | 1.39                                   | 1.4                     | 392                      | 271                 | 266                                             | 266                               | 266        | 266         | 266                                   | 266                              | 266             | 266                    | 266              | 266            | 266            | 266                 | 266               | 266                           | 266                 |
| 4                   | 7.5          |                   | 584.27                  | 3.0                                    | 1.74                                   | 1.7                     | 395                      | 270                 | 260                                             | 260                               | 260        | 260         | 260                                   | 260                              | 260             | 260                    | 260              | 260            | 260            | 260                 | 260               | 260                           | 260                 |
| 5                   | 10           |                   | 586.09                  | 3.0                                    | 1.74                                   | 1.7                     | 377                      | 264                 | 262                                             | 262                               | 262        | 262         | 262                                   | 262                              | 262             | 262                    | 262              | 262            | 262            | 262                 | 262               | 262                           | 262                 |
| 6                   | 12.5         |                   | 587.94                  | 2.8                                    | 1.62                                   | 1.6                     | 382                      | 265                 | 263                                             | 263                               | 263        | 263         | 263                                   | 263                              | 263             | 263                    | 263              | 263            | 263            | 263                 | 263               | 263                           | 263                 |
| 7                   | 15           |                   | 589.73                  | 1.9                                    | 1.10                                   | 1.1                     | 392                      | 269                 | 269                                             | 269                               | 269        | 269         | 269                                   | 269                              | 269             | 269                    | 269              | 269            | 269            | 269                 | 269               | 269                           | 269                 |
| 8                   | 17.5         |                   | 591.29                  | 1.4                                    | 0.81                                   | 0.81                    | 408                      | 269                 | 269                                             | 269                               | 269        | 269         | 269                                   | 269                              | 269             | 269                    | 269              | 269            | 269            | 269                 | 269               | 269                           | 269                 |
| 9                   | 20           |                   | 592.61                  | 0.87                                   | 0.50                                   | 0.50                    | 420                      | 272                 | 265                                             | 265                               | 265        | 265         | 265                                   | 265                              | 265             | 265                    | 265              | 265            | 265            | 265                 | 265               | 265                           | 265                 |
| 10                  | 22.5         |                   | 593.67                  | 0.55                                   | 0.32                                   | 0.32                    | 433                      | 266                 | 266                                             | 266                               | 266        | 266         | 266                                   | 266                              | 266             | 266                    | 266              | 266            | 266            | 266                 | 266               | 266                           | 266                 |
| 11                  | 25           |                   | 594.48                  | 0.58                                   | 0.34                                   | 0.34                    | 436                      | 266                 | 265                                             | 265                               | 265        | 265         | 265                                   | 265                              | 265             | 265                    | 265              | 265            | 265            | 265                 | 265               | 265                           | 265                 |
| 12                  | 27.5         | 1530              | 595.29                  | 0.51                                   | 0.29                                   | 0.29                    | 432                      | 267                 | 265                                             | 265                               | 265        | 265         | 265                                   | 265                              | 265             | 265                    | 265              | 265            | 265            | 265                 | 265               | 265                           | 265                 |
| 1-1                 | 30           | 1600              | 596.36                  | 0.60                                   | 0.35                                   | 0.35                    | 434                      | 268                 | 264                                             | 264                               | 264        | 264         | 264                                   | 264                              | 264             | 264                    | 264              | 264            | 264            | 264                 | 264               | 264                           | 264                 |
| 2                   | 32.5         | 1602              | 597.11                  | 0.92                                   | 0.53                                   | 0.53                    | 342                      | 263                 | 265                                             | 265                               | 265        | 265         | 265                                   | 265                              | 265             | 265                    | 265              | 265            | 265            | 265                 | 265               | 265                           | 265                 |
| 3                   | 35           | 1606              | 598.21                  | 1.00                                   | 0.58                                   | 0.58                    | 345                      | 265                 | 267                                             | 267                               | 267        | 267         | 267                                   | 267                              | 267             | 267                    | 267              | 267            | 267            | 267                 | 267               | 267                           | 267                 |
| 4                   | 37.5         |                   | 599.27                  | 1.2                                    | 0.70                                   | 0.70                    | 380                      | 266                 | 265                                             | 265                               | 265        | 265         | 265                                   | 265                              | 265             | 265                    | 265              | 265            | 265            | 265                 | 265               | 265                           | 265                 |
| 5                   | 40           |                   | 600.47                  | 1.8                                    | 1.04                                   | 1.00                    | 405                      | 262                 | 263                                             | 263                               | 263        | 263         | 263                                   | 263                              | 263             | 263                    | 263              | 263            | 263            | 263                 | 263               | 263                           | 263                 |
| 6                   | 42.5         |                   | 602.20                  | 2.2                                    | 1.27                                   | 1.3                     | 403                      | 272                 | 268                                             | 268                               | 268        | 268         | 268                                   | 268                              | 268             | 268                    | 268              | 268            | 268            | 268                 | 268               | 268                           | 268                 |
| 7                   | 45           |                   | 603.43                  | 2.5                                    | 1.45                                   | 1.5                     | 398                      | 266                 | 266                                             | 266                               | 266        | 266         | 266                                   | 266                              | 266             | 266                    | 266              | 266            | 266            | 266                 | 266               | 266                           | 266                 |
| 8                   | 47.5         |                   | 604.83                  | 2.2                                    | 1.27                                   | 1.3                     | 387                      | 262                 | 263                                             | 263                               | 263        | 263         | 263                                   | 263                              | 263             | 263                    | 263              | 263            | 263            | 263                 | 263               | 263                           | 263                 |
| 9                   | 50           |                   | 606.79                  | 2.5                                    | 1.45                                   | 1.5                     | 388                      | 272                 | 267                                             | 267                               | 267        | 267         | 267                                   | 267                              | 267             | 267                    | 267              | 267            | 267            | 267                 | 267               | 267                           | 267                 |
| 10                  | 52.5         | 1700              | 608.41                  | 1.3                                    | 0.75                                   | 0.75                    | 418                      | 263                 | 261                                             | 261                               | 261        | 261         | 261                                   | 261                              | 261             | 261                    | 261              | 261            | 261            | 261                 | 261               | 261                           | 261                 |
| 11                  | 55           |                   | 609.73                  | 1.8                                    | 1.04                                   | 1.0                     | 369                      | 265                 | 269                                             | 269                               | 269        | 269         | 269                                   | 269                              | 269             | 269                    | 269              | 269            | 269            | 269                 | 269               | 269                           | 269                 |
| 12                  | 57.5         |                   | 611.12                  | 1.6                                    | 0.93                                   | 0.93                    | 373                      | 269                 | 269                                             | 269                               | 269        | 269         | 269                                   | 269                              | 269             | 269                    | 269              | 269            | 269            | 269                 | 269               | 269                           | 269                 |
| Averages            | 60           | 1706              | 612.528                 |                                        |                                        |                         |                          |                     |                                                 |                                   |            |             |                                       |                                  |                 |                        |                  |                |                |                     |                   |                               |                     |

| Project Information                     |                 |                                       |                          | Sampling Conditions                    |                                        |                         |                          | ALT 011                       |                                                 |                   |                 |                |
|-----------------------------------------|-----------------|---------------------------------------|--------------------------|----------------------------------------|----------------------------------------|-------------------------|--------------------------|-------------------------------|-------------------------------------------------|-------------------|-----------------|----------------|
| Date                                    | Project #       | Operator                              | Unit ID                  | Static Pressure, in. H <sub>2</sub> O  | Ambient Temp, °F                       | TC ID                   | Ambient °F               | Ref. °F                       | Stack                                           | Probe             | Filter Box      | Filter Exit    |
| 5-20-19                                 | 000AS-596331    | SH                                    | Unit 4 North             | -0.91                                  | 60                                     | 4-14                    | 88                       | 87.4                          | 4-14                                            | 4-14              | 5-4-05          | 69.4           |
| Customer/Facility: Owens                |                 |                                       |                          | Barometric Pressure, in. Hg: 29.76     |                                        |                         |                          | Ref. Barometer ID: ---        |                                                 |                   |                 |                |
| Wind Speed / Direction: 5 SW            |                 |                                       |                          | Precipitation, Y/N: type               |                                        |                         |                          |                               |                                                 |                   |                 |                |
| Probe / Filter Temp Range, °F: 248 ± 25 |                 |                                       |                          |                                        |                                        |                         |                          |                               |                                                 |                   |                 |                |
| Sampling Equipment IDs                  |                 |                                       |                          | Equipment Checks                       |                                        |                         |                          | Pre                           |                                                 |                   |                 |                |
| Meterbox ID                             | Meterbox Y      | Meterbox ΔH@, in. H <sub>2</sub> O    | Nozzle diameter, Dn, in. | Pitot (+), pass @ in. H <sub>2</sub> O | Pitot (-), pass @ in. H <sub>2</sub> O | Pitot visual inspection | Nozzle visual inspection | Meter, cfm @ in. Hg           | Intermediate leak check volume, ft <sup>3</sup> | Impinger Temp, °F | Filter Temp, °F | Stack Temp, °F |
| Umbilical ID                            |                 |                                       |                          |                                        |                                        |                         |                          |                               |                                                 |                   |                 |                |
| Nozzle ID                               | T-65            | 0.9875                                | 0.1773                   | 0.84                                   | 0.84                                   | 0.84                    | 0.84                     | 0.84                          | 0.84                                            | 0.84              | 0.84            | 0.84           |
| Pitot / Probe ID                        | 4-14            | 0.9875                                | 0.1773                   | 0.84                                   | 0.84                                   | 0.84                    | 0.84                     | 0.84                          | 0.84                                            | 0.84              | 0.84            | 0.84           |
| Manometer ID                            | 0.1             | 0.1                                   | 0.1                      | 0.1                                    | 0.1                                    | 0.1                     | 0.1                      | 0.1                           | 0.1                                             | 0.1               | 0.1             | 0.1            |
| Sensitivity                             | 0.1             | 0.1                                   | 0.1                      | 0.1                                    | 0.1                                    | 0.1                     | 0.1                      | 0.1                           | 0.1                                             | 0.1               | 0.1             | 0.1            |
| Calibration                             |                 |                                       |                          | Office Pressure                        |                                        |                         |                          | Stack Temp, °F                |                                                 |                   |                 |                |
| DGM Reading, Vm, ft <sup>3</sup>        | Clock Time 24hr | Velocity Head, ΔP in H <sub>2</sub> O | Target                   | Actual                                 | Probe Temp, °F                         | Filter Temp, °F         | Impinger Temp, °F        | Dry Gas Meter Temperature, °F | Pump Vacuum, in. Hg                             |                   |                 |                |
| 612.776                                 | 1801.0          | 1.7                                   | 0.94                     | 0.94                                   | 353                                    | 266                     | 60                       | 66                            | 2                                               |                   |                 |                |
| 614.18                                  | 1801.5          | 1.7                                   | 0.64                     | 0.64                                   | 375                                    | 263                     | 58                       | 65                            | 2                                               |                   |                 |                |
| 615.34                                  | 1802.0          | 1.3                                   | 0.75                     | 0.75                                   | 387                                    | 266                     | 54                       | 65                            | 2                                               |                   |                 |                |
| 616.58                                  | 1802.5          | 2.2                                   | 1.22                     | 1.3                                    | 379                                    | 265                     | 50                       | 66                            | 2                                               |                   |                 |                |
| 618.15                                  | 1803.0          | 2.8                                   | 1.62                     | 1.6                                    | 377                                    | 264                     | 49                       | 65                            | 2                                               |                   |                 |                |
| 619.44                                  | 1803.5          | 2.6                                   | 1.51                     | 1.5                                    | 381                                    | 264                     | 50                       | 65                            | 2                                               |                   |                 |                |
| 621.61                                  | 1804.0          | 2.8                                   | 1.62                     | 1.6                                    | 377                                    | 267                     | 50                       | 65                            | 2                                               |                   |                 |                |
| 623.37                                  | 1804.5          | 2.4                                   | 1.39                     | 1.4                                    | 387                                    | 265                     | 50                       | 65                            | 2                                               |                   |                 |                |
| 624.97                                  | 1805.0          | 1.8                                   | 1.04                     | 1.0                                    | 400                                    | 265                     | 50                       | 65                            | 2                                               |                   |                 |                |
| 626.66                                  | 1805.5          | 1.5                                   | 0.87                     | 0.87                                   | 413                                    | 266                     | 50                       | 65                            | 2                                               |                   |                 |                |
| 628.02                                  | 1806.0          | 1.1                                   | 0.64                     | 0.64                                   | 426                                    | 266                     | 50                       | 65                            | 2                                               |                   |                 |                |
| 629.11                                  | 1806.5          | 1.1                                   | 0.64                     | 0.64                                   | 435                                    | 269                     | 50                       | 66                            | 2                                               |                   |                 |                |
| 630.353                                 | 1807.0          | 1.0                                   | 1.16                     | 1.1                                    | 410                                    | 267                     | 50                       | 66                            | 2                                               |                   |                 |                |
| 631.86                                  | 1807.5          | 1.5                                   | 1.04                     | 1.0                                    | 412                                    | 268                     | 50                       | 66                            | 2                                               |                   |                 |                |
| 633.08                                  | 1808.0          | 1.5                                   | 0.87                     | 0.87                                   | 406                                    | 268                     | 50                       | 65                            | 2                                               |                   |                 |                |
| 634.74                                  | 1808.5          | 2.8                                   | 1.62                     | 1.6                                    | 408                                    | 269                     | 52                       | 64                            | 2                                               |                   |                 |                |
| 636.44                                  | 1809.0          | 2.0                                   | 1.16                     | 1.2                                    | 393                                    | 266                     | 53                       | 64                            | 2                                               |                   |                 |                |
| 638.02                                  | 1809.5          | 2.4                                   | 1.39                     | 1.4                                    | 379                                    | 269                     | 53                       | 65                            | 2                                               |                   |                 |                |
| 639.69                                  | 1810.0          | 2.1                                   | 0.93                     | 0.93                                   | 403                                    | 270                     | 55                       | 65                            | 2                                               |                   |                 |                |
| 641.21                                  | 1810.5          | 1.5                                   | 0.87                     | 0.87                                   | 407                                    | 271                     | 55                       | 65                            | 2                                               |                   |                 |                |
| 642.55                                  | 1811.0          | 0.81                                  | 0.47                     | 0.47                                   | 430                                    | 268                     | 55                       | 65                            | 2                                               |                   |                 |                |
| 643.61                                  | 1811.5          | 0.60                                  | 0.35                     | 0.35                                   | 435                                    | 268                     | 55                       | 65                            | 2                                               |                   |                 |                |
| 644.44                                  | 1812.0          | 0.50                                  | 0.29                     | 0.29                                   | 440                                    | 269                     | 56                       | 65                            | 2                                               |                   |                 |                |
| 645.21                                  | 1812.5          | 0.55                                  | 0.32                     | 0.32                                   | 442                                    | 265                     | 56                       | 65                            | 2                                               |                   |                 |                |
| 646.064                                 | 1813.0          | 0.55                                  | 0.32                     | 0.32                                   | 442                                    | 265                     | 56                       | 65                            | 2                                               |                   |                 |                |
| Averages                                |                 |                                       |                          |                                        |                                        |                         |                          |                               |                                                 |                   |                 |                |

|                                                  |                               |                                 |  |
|--------------------------------------------------|-------------------------------|---------------------------------|--|
| <b>Project Information</b>                       |                               | <b>Equipment Identification</b> |  |
| Date <u>5/17/19</u>                              | Project # <u>006AS-596331</u> | Ref. Thermometer <u>—</u>       |  |
| Customer / Facility <u>0405 IL North</u>         |                               | Hygrometer <u>—</u>             |  |
| Unit ID / Sample Location <u>Furnace A North</u> |                               | Field Balance <u>710</u>        |  |
| Run # <u>1-7</u>                                 | Operator <u>JLT</u>           | Check Weights <u>10641</u>      |  |
|                                                  |                               | Calipers <u>39744</u>           |  |

|                                                                               |  |                                        |  |
|-------------------------------------------------------------------------------|--|----------------------------------------|--|
| <b>Balance Audit</b> (Field balance must be within 0.5g of check weight mass) |  | <b>Ambient Conditions (Mobile Lab)</b> |  |
| Date <u>5/20/19</u>                                                           |  | Relative humidity, % <u>—</u>          |  |
| Standard mass, g <u>500.0</u>                                                 |  | Temperature, °F <u>—</u>               |  |
| Field balance mass, g <u>499.9</u>                                            |  | Mobile lab # <u>TU3</u>                |  |

| <b>Moisture Determination</b> |              |       |     |         |       |     |         |       |     |
|-------------------------------|--------------|-------|-----|---------|-------|-----|---------|-------|-----|
| Contents                      | Run 1        |       |     | Run 2   |       |     | Run 3   |       |     |
|                               | Initial      | Final | Net | Initial | Final | Net | Initial | Final | Net |
| Knockout                      |              |       |     |         |       |     |         |       |     |
| Impinger 1                    | DI 625.7     |       |     | 744.7   | 761.4 |     | 623.5   | 644.1 |     |
| Impinger 2                    | DI 699.9     |       |     | 708.4   | 720.0 |     | 702.6   | 710.7 |     |
| Impinger 3                    | MT 656.1     |       |     | 593.5   | 547.1 |     | 657.4   | 660.3 |     |
| Impinger 4                    | Silica 701.7 |       |     | 519.0   | 525.8 |     | 524.7   | 776.4 |     |
| Impinger 5                    |              |       |     | 804.5   |       |     | 768.8   | 814.3 | JLT |
| Impinger 6                    | 628.6        | 650.9 |     |         |       |     |         |       |     |
| Impinger 7                    | 714.4        | 723.3 |     |         |       |     |         |       |     |
| Impinger 8                    | 659.3        | 659.6 |     |         |       |     |         |       |     |
| Silica Gel                    | 713          | 717.1 |     |         |       |     |         |       |     |
| Line Rinse                    |              |       |     |         |       |     |         |       |     |
| Train Net Gain (Vlc)          |              |       |     |         |       |     |         |       |     |

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

T-62  
T-65  
311

|                    |              |    |              |    |              |    |              |         |
|--------------------|--------------|----|--------------|----|--------------|----|--------------|---------|
| Nozzle 1 diameters | <u>.2430</u> | D1 | <u>.2435</u> | D2 | <u>.2425</u> | D3 | <u>.2430</u> | Average |
| Nozzle 2 diameters | <u>.1765</u> | D1 | <u>.1785</u> | D2 | <u>.1785</u> | D3 | <u>.1778</u> | Average |
| Nozzle 3 diameters | <u>.1785</u> | D1 | <u>.1780</u> | D2 | <u>.1785</u> | D3 | <u>.1783</u> | Average |

**Nozzle Material** ☐ quartz ☐ glass ☒ steel ☐ titanium ☐ inconel ☐ other WA

**Probe Type** ☒ heated ☐ unheated ☐ air-cooled ☐ water-cooled ☐ other

**Probe Liner** ☒ quartz ☐ glass ☐ steel ☐ Teflon ☐ other

**Filter Information**

Front Half: ☐ quartz fiber ☐ glass fiber ☐ Teflon ☐ Teflon/quartz ☒ other WA

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

Back Half: ☐ quartz fiber ☐ glass fiber ☐ Teflon ☐ Teflon/quartz ☒ other WA

| Reagent Information |            | Sample Observations |
|---------------------|------------|---------------------|
| Type                | Lot Number |                     |
|                     |            |                     |
|                     |            |                     |
|                     |            |                     |
|                     |            |                     |
|                     |            |                     |
|                     |            |                     |

QA/QC Check: Completeness \_\_\_ Legibility \_\_\_ Accuracy \_\_\_ Specifications \_\_\_

Checked by: \_\_\_\_\_ Team Leader: \_\_\_\_\_

001AS-QMS-FM-226

| Project Information     |                               |                                       |                  | Sampling Conditions |        |            |        | ALT 011 |  |  |  |
|-------------------------|-------------------------------|---------------------------------------|------------------|---------------------|--------|------------|--------|---------|--|--|--|
| Date                    | Project #                     | Static Pressure, in. H <sub>2</sub> O | Ambient Temp, °F | Stack               | TC ID: | Ambient °F | Ref °F |         |  |  |  |
| 5-20-18                 | 006AS-596331                  | -1.2                                  | 56               |                     |        |            |        |         |  |  |  |
| Customer/Facility       | Barometric Pressure, in. Hg   | Ref. Barometer ID                     |                  | Probe               |        |            |        |         |  |  |  |
| DOWNS-ILLINOIS          | 29.70                         |                                       |                  |                     |        |            |        |         |  |  |  |
| Unit ID/Sample Location | Wind Speed / Direction        | Precipitation, Y / N, type            |                  | Filter Box          |        |            |        |         |  |  |  |
| Barrage A 1047A         |                               | N                                     |                  |                     |        |            |        |         |  |  |  |
| Run #                   | Probe / Filter Temp Range, °F |                                       |                  | Filter Exit         |        |            |        |         |  |  |  |
| 2                       | 24.5-25                       |                                       |                  |                     |        |            |        |         |  |  |  |

| Sampling Equipment IDs |            |                          |                  | Equipment Checks                       |                                        |                         |                          | Pre                 |                                                 |                |                | Mid             |                   |                               |                     | Post |  |  |  |
|------------------------|------------|--------------------------|------------------|----------------------------------------|----------------------------------------|-------------------------|--------------------------|---------------------|-------------------------------------------------|----------------|----------------|-----------------|-------------------|-------------------------------|---------------------|------|--|--|--|
| Meterbox ID            | Meterbox Y | Nozzle diameter, Dn, in. | Pilot / Probe ID | Pilot (+), pass @ in. H <sub>2</sub> O | Pilot (-), pass @ in. H <sub>2</sub> O | Pilot visual inspection | Nozzle visual inspection | Meter, cfm @ in. Hg | Intermediate leak check volume, ft <sup>3</sup> | Stack Temp, °F | Probe Temp, °F | Filter Temp, °F | Impinger Temp, °F | Dry Gas Meter Temperature, °F | Pump Vacuum, in. Hg |      |  |  |  |
| MB4                    | Y          | 0.9127                   | 118-NP-4         | ✓ @ 3                                  | ✓ @ 3                                  | pass                    | pass                     | 0 @ 10              |                                                 | 295            | 252            | 230             | 66                | 65                            | 2                   |      |  |  |  |
| 5-311                  |            | 1.7773                   |                  | ✓ @ 3                                  | ✓ @ 3                                  | pass                    | pass                     |                     |                                                 | 353            | 250            | 225             | 65                | 65                            | 2                   |      |  |  |  |
|                        |            | 0.84                     |                  | ✓                                      | ✓                                      | pass                    | pass                     |                     |                                                 | 348            | 253            | 230             | 65                | 66                            | 2                   |      |  |  |  |
|                        |            | 0.59                     |                  | ✓                                      | ✓                                      | pass                    | pass                     |                     |                                                 | 385            | 251            | 225             | 65                | 67                            | 2                   |      |  |  |  |
|                        |            |                          |                  | ✓                                      | ✓                                      | pass                    | pass                     |                     |                                                 | 386            | 251            | 228             | 65                | 69                            | 2                   |      |  |  |  |
|                        |            |                          |                  | ✓                                      | ✓                                      | pass                    | pass                     |                     |                                                 | 378            | 252            | 230             | 66                | 69                            | 5                   |      |  |  |  |
|                        |            |                          |                  | ✓                                      | ✓                                      | pass                    | pass                     |                     |                                                 | 320            | 250            | 225             | 66                | 68                            | 5                   |      |  |  |  |
|                        |            |                          |                  | ✓                                      | ✓                                      | pass                    | pass                     |                     |                                                 | 330            | 249            | 226             | 66                | 70                            | 6                   |      |  |  |  |
|                        |            |                          |                  | ✓                                      | ✓                                      | pass                    | pass                     |                     |                                                 | 340            | 251            | 228             | 65                | 69                            | 5                   |      |  |  |  |
|                        |            |                          |                  | ✓                                      | ✓                                      | pass                    | pass                     |                     |                                                 | 343            | 252            | 230             | 65                | 69                            | 5                   |      |  |  |  |
|                        |            |                          |                  | ✓                                      | ✓                                      | pass                    | pass                     |                     |                                                 | 350            | 249            | 233             | 65                | 70                            | 4                   |      |  |  |  |
|                        |            |                          |                  | ✓                                      | ✓                                      | pass                    | pass                     |                     |                                                 | 356            | 252            | 233             | 64                | 71                            | 4                   |      |  |  |  |
|                        |            |                          |                  | ✓                                      | ✓                                      | pass                    | pass                     |                     |                                                 | 320            | 248            | 230             | 64                | 69                            | 3                   |      |  |  |  |
|                        |            |                          |                  | ✓                                      | ✓                                      | pass                    | pass                     |                     |                                                 | 356            | 250            | 232             | 65                | 71                            | 7                   |      |  |  |  |
|                        |            |                          |                  | ✓                                      | ✓                                      | pass                    | pass                     |                     |                                                 | 354            | 251            | 225             | 65                | 71                            | 8                   |      |  |  |  |
|                        |            |                          |                  | ✓                                      | ✓                                      | pass                    | pass                     |                     |                                                 | 342            | 252            | 231             | 65                | 71                            | 11                  |      |  |  |  |
|                        |            |                          |                  | ✓                                      | ✓                                      | pass                    | pass                     |                     |                                                 | 330            | 248            | 220             | 66                | 71                            | 8                   |      |  |  |  |
|                        |            |                          |                  | ✓                                      | ✓                                      | pass                    | pass                     |                     |                                                 | 320            | 253            | 220             | 66                | 72                            | 12                  |      |  |  |  |
|                        |            |                          |                  | ✓                                      | ✓                                      | pass                    | pass                     |                     |                                                 | 331            | 248            | 225             | 65                | 72                            | 10                  |      |  |  |  |
|                        |            |                          |                  | ✓                                      | ✓                                      | pass                    | pass                     |                     |                                                 | 359            | 253            | 220             | 65                | 71                            | 6                   |      |  |  |  |
|                        |            |                          |                  | ✓                                      | ✓                                      | pass                    | pass                     |                     |                                                 | 375            | 249            | 222             | 65                | 71                            | 5                   |      |  |  |  |
|                        |            |                          |                  | ✓                                      | ✓                                      | pass                    | pass                     |                     |                                                 | 388            | 252            | 220             | 65                | 71                            | 3                   |      |  |  |  |
|                        |            |                          |                  | ✓                                      | ✓                                      | pass                    | pass                     |                     |                                                 | 401            | 249            | 225             | 66                | 73                            | 3                   |      |  |  |  |
|                        |            |                          |                  | ✓                                      | ✓                                      | pass                    | pass                     |                     |                                                 | 410            | 254            | 218             | 66                | 71                            | 3                   |      |  |  |  |
| Averages               |            |                          |                  |                                        |                                        |                         |                          |                     |                                                 |                |                |                 |                   |                               |                     |      |  |  |  |

| Project Information     |              |                   |                  | Sampling Conditions                   |                                    |                          |                       | ALT 011                                |                                        |                         |                          |                     |                                                 |                |                |                 |                        |                               |                     |  |  |  |  |
|-------------------------|--------------|-------------------|------------------|---------------------------------------|------------------------------------|--------------------------|-----------------------|----------------------------------------|----------------------------------------|-------------------------|--------------------------|---------------------|-------------------------------------------------|----------------|----------------|-----------------|------------------------|-------------------------------|---------------------|--|--|--|--|
| Date                    | Project #    | Customer/Facility | Operator         | Static Pressure, in. H <sub>2</sub> O | Ambient Temp, °F                   | TC ID                    | Ambient °F            | Ref. °F                                | Stack                                  | Probe                   | Filter Box               | Filter Exit         |                                                 |                |                |                 |                        |                               |                     |  |  |  |  |
| 5-20-19                 | 006AS-596331 | OWENS-ILLINOIS    | Operator A6      |                                       | 56                                 |                          |                       |                                        |                                        |                         |                          |                     |                                                 |                |                |                 |                        |                               |                     |  |  |  |  |
| Unit ID/Sample Location |              |                   |                  | Barometric Pressure, in. Hg           |                                    |                          |                       | Ref. Barometer ID                      |                                        |                         |                          |                     |                                                 |                |                |                 |                        |                               |                     |  |  |  |  |
| FURNACE A South         |              |                   |                  | 29.76                                 |                                    |                          |                       |                                        |                                        |                         |                          |                     |                                                 |                |                |                 |                        |                               |                     |  |  |  |  |
| Run # 2                 |              |                   |                  | Wind Speed / Direction                |                                    |                          |                       | Precipitation, Y / N, type             |                                        |                         |                          |                     |                                                 |                |                |                 |                        |                               |                     |  |  |  |  |
|                         |              |                   |                  | Probe / Filter Temp Range, °F         |                                    |                          |                       | N                                      |                                        |                         |                          |                     |                                                 |                |                |                 |                        |                               |                     |  |  |  |  |
|                         |              |                   |                  | 248.5 ± 2.5                           |                                    |                          |                       |                                        |                                        |                         |                          |                     |                                                 |                |                |                 |                        |                               |                     |  |  |  |  |
| Sampling Equipment IDs  |              |                   |                  | Equipment Checks                      |                                    |                          |                       | Pre                                    |                                        |                         |                          | Mid                 |                                                 |                |                | Post            |                        |                               |                     |  |  |  |  |
| Meterbox ID             | Umbilical ID | Nozzle ID         | Pilot / Probe ID | Meterbox Y                            | Meterbox ΔH@, in. H <sub>2</sub> O | Nozzle diameter, Dn, in. | Pilot coefficient, Cp | Pitot (+), pass @ in. H <sub>2</sub> O | Pitot (-), pass @ in. H <sub>2</sub> O | Pitot visual inspection | Nozzle visual inspection | Meter, cfm @ in. Hg | Intermediate leak check volume, ft <sup>3</sup> | Stack Temp, °F | Probe Temp, °F | Filter Temp, °F | Impinger Exit Temp, °F | Dry Gas Meter Temperature, °F | Pump Vacuum, in. Hg |  |  |  |  |
| 0824 MB4                | 5-311        | 118-NP-V          | 0.84             | 0.54                                  | 0.927                              | 1.9773                   | 1.783                 | pass                                   | pass                                   | pass                    | pass                     | 0 @ 12              |                                                 | 315            | 247            | 225             | 66                     | 70                            | 2                   |  |  |  |  |
|                         |              |                   |                  |                                       |                                    |                          |                       |                                        |                                        |                         |                          |                     |                                                 | 346            | 250            | 220             | 66                     | 71                            | 2                   |  |  |  |  |
|                         |              |                   |                  |                                       |                                    |                          |                       |                                        |                                        |                         |                          |                     |                                                 | 354            | 248            | 222             | 66                     | 70                            | 2                   |  |  |  |  |
|                         |              |                   |                  |                                       |                                    |                          |                       |                                        |                                        |                         |                          |                     |                                                 | 341            | 250            | 223             | 65                     | 70                            | 3                   |  |  |  |  |
|                         |              |                   |                  |                                       |                                    |                          |                       |                                        |                                        |                         |                          |                     |                                                 | 338            | 250            | 222             | 65                     | 70                            | 4                   |  |  |  |  |
|                         |              |                   |                  |                                       |                                    |                          |                       |                                        |                                        |                         |                          |                     |                                                 | 340            | 248            | 224             | 65                     | 70                            | 4                   |  |  |  |  |
|                         |              |                   |                  |                                       |                                    |                          |                       |                                        |                                        |                         |                          |                     |                                                 | 359            | 249            | 224             | 64                     | 70                            | 3                   |  |  |  |  |
|                         |              |                   |                  |                                       |                                    |                          |                       |                                        |                                        |                         |                          |                     |                                                 | 378            | 248            | 220             | 64                     | 70                            | 2                   |  |  |  |  |
|                         |              |                   |                  |                                       |                                    |                          |                       |                                        |                                        |                         |                          |                     |                                                 | 391            | 248            | 228             | 64                     | 70                            | 2                   |  |  |  |  |
|                         |              |                   |                  |                                       |                                    |                          |                       |                                        |                                        |                         |                          |                     |                                                 | 405            | 252            | 233             | 65                     | 70                            | 2                   |  |  |  |  |
|                         |              |                   |                  |                                       |                                    |                          |                       |                                        |                                        |                         |                          |                     |                                                 | 411            | 248            | 225             | 65                     | 69                            | 2                   |  |  |  |  |
|                         |              |                   |                  |                                       |                                    |                          |                       |                                        |                                        |                         |                          |                     |                                                 | 410            | 250            | 220             | 65                     | 70                            | 2                   |  |  |  |  |
|                         |              |                   |                  |                                       |                                    |                          |                       |                                        |                                        |                         |                          |                     |                                                 | 325            | 247            | 225             | 65                     | 70                            | 2                   |  |  |  |  |
|                         |              |                   |                  |                                       |                                    |                          |                       |                                        |                                        |                         |                          |                     |                                                 | 328            | 250            | 220             | 64                     | 70                            | 2                   |  |  |  |  |
|                         |              |                   |                  |                                       |                                    |                          |                       |                                        |                                        |                         |                          |                     |                                                 | 335            | 247            | 215             | 65                     | 70                            | 2                   |  |  |  |  |
|                         |              |                   |                  |                                       |                                    |                          |                       |                                        |                                        |                         |                          |                     |                                                 | 339            | 250            | 220             | 65                     | 70                            | 2                   |  |  |  |  |
|                         |              |                   |                  |                                       |                                    |                          |                       |                                        |                                        |                         |                          |                     |                                                 | 344            | 247            | 220             | 65                     | 71                            | 2                   |  |  |  |  |
|                         |              |                   |                  |                                       |                                    |                          |                       |                                        |                                        |                         |                          |                     |                                                 | 343            | 248            | 225             | 65                     | 71                            | 3                   |  |  |  |  |
|                         |              |                   |                  |                                       |                                    |                          |                       |                                        |                                        |                         |                          |                     |                                                 | 367            | 250            | 218             | 66                     | 70                            | 3                   |  |  |  |  |
|                         |              |                   |                  |                                       |                                    |                          |                       |                                        |                                        |                         |                          |                     |                                                 | 376            | 248            | 215             | 66                     | 70                            | 2                   |  |  |  |  |
|                         |              |                   |                  |                                       |                                    |                          |                       |                                        |                                        |                         |                          |                     |                                                 | 358            | 250            | 220             | 66                     | 70                            | 2                   |  |  |  |  |
|                         |              |                   |                  |                                       |                                    |                          |                       |                                        |                                        |                         |                          |                     |                                                 | 360            | 252            | 221             | 65                     | 70                            | 2                   |  |  |  |  |
|                         |              |                   |                  |                                       |                                    |                          |                       |                                        |                                        |                         |                          |                     |                                                 | 378            | 250            | 219             | 65                     | 70                            | 2                   |  |  |  |  |
|                         |              |                   |                  |                                       |                                    |                          |                       |                                        |                                        |                         |                          |                     |                                                 | 380            | 248            | 215             | 65                     | 70                            | 2                   |  |  |  |  |
| Averages                |              |                   |                  |                                       |                                    |                          |                       |                                        |                                        |                         |                          |                     |                                                 |                |                |                 |                        |                               |                     |  |  |  |  |

| Project Information                                                                                                                                                                                                                                                                                                                                                                                                                                       |                 |                             |                                 |                                       |                                  |                  |                |                     |                        | Sampling Conditions           |                     |                               |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|-----------------------------|---------------------------------|---------------------------------------|----------------------------------|------------------|----------------|---------------------|------------------------|-------------------------------|---------------------|-------------------------------|--|
| Date                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 5-20-19         | Project #                   | 006AS-596331                    | Static Pressure, in. H <sub>2</sub> O | -1.7                             | Ambient Temp, °F | 58             | TC ID:              | ALT 011                | Stack                         | Ambient °F          | Ref. °F                       |  |
| Customer/Facility                                                                                                                                                                                                                                                                                                                                                                                                                                         | Owens-Illinois  | Barometric Pressure, in. Hg | 29.46                           | Ref. Barometer ID                     |                                  | Probe            | 118            | Filter Box          | 530                    | Filter Exit                   | 86                  | 848                           |  |
| Unit ID/Sample Location                                                                                                                                                                                                                                                                                                                                                                                                                                   | Furnace A south | Wind Speed / Direction      | SE 10 MPH                       | Precipitation, Y / N, type            | N                                | Meter outlet     | M029           | Impinger Exit       | 1-45                   | Other                         |                     |                               |  |
| Run #                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 3               | Operator                    | AG                              | Probe / Filter Temp Range, °F         | 246 ± 25                         | Post             | @ 5            | Ref. Thermometer ID | ST-2                   | Continuity Check              | ✓                   | Continuity w/ Proper Polarity |  |
| <b>Equipment Checks</b><br>Pitot (+), pass @ in. H <sub>2</sub> O <input checked="" type="checkbox"/> @ 4<br>Pitot (-), pass @ in. H <sub>2</sub> O <input checked="" type="checkbox"/> @ 4<br>Pitot visual inspection <input checked="" type="checkbox"/> pass<br>Nozzle visual inspection <input checked="" type="checkbox"/> pass<br>Meter, cfm @ in. Hg <input checked="" type="checkbox"/> @ 12<br>Intermediate leak check volume, ft <sup>3</sup> 1 |                 |                             |                                 |                                       |                                  |                  |                |                     |                        |                               |                     |                               |  |
| <b>Calibration</b><br>Meterbox Y 9927<br>Meterbox ΔH@, in. H <sub>2</sub> O 1.7773<br>Nozzle diameter, Dn, in. .1783<br>Pitot coefficient, Cp 0.84<br>Manometer zero and level <input checked="" type="checkbox"/> yes<br>Sensitivity 0.01 w 0.54                                                                                                                                                                                                         |                 |                             |                                 |                                       |                                  |                  |                |                     |                        |                               |                     |                               |  |
| Traverse Point #                                                                                                                                                                                                                                                                                                                                                                                                                                          | Elapsed Time    | Clock Time 24hr             | DGM Reading Vm, ft <sup>3</sup> | Velocity Head, ΔP in H <sub>2</sub> O | Office Pressure Differential, ΔH | Stack Temp, °F   | Probe Temp, °F | Filter Temp, °F     | Impinger Exit Temp, °F | Dry Gas Meter Temperature, °F | Pump Vacuum, in. Hg |                               |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                 |                             |                                 |                                       | Target Actual                    |                  |                | Box                 | Exit                   | Inlet                         |                     |                               |  |
| 1                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 0:00            | 1730                        | 372.156                         | 1.2                                   | .708 .70                         | 320              | 250            | 220                 | 220                    | 68                            | 4                   |                               |  |
| 2                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 2:30            |                             | 373.32                          | 1.5                                   | .885 .89                         | 331              | 251            | 218                 | 218                    | 68                            | 6                   |                               |  |
| 3                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 5:00            |                             | 374.71                          | 1.7                                   | 1.003 1.0                        | 338              | 250            | 221                 | 221                    | 68                            | 7                   |                               |  |
| 4                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 7:30            |                             | 376.16                          | 1.8                                   | 1.062 1.1                        | 341              | 248            | 223                 | 223                    | 68                            | 7                   |                               |  |
| 5                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 10:00           |                             | 377.65                          | 2.1                                   | 1.239 1.2                        | 340              | 248            | 219                 | 218                    | 68                            | 7                   |                               |  |
| 6                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 12:30           |                             | 379.20                          | 2.5                                   | 1.475 1.5                        | 339              | 247            | 220                 | 220                    | 67                            | 8                   |                               |  |
| 7                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 15:00           |                             | 380.91                          | 2.5                                   | 1.475 1.5                        | 361              | 249            | 222                 | 222                    | 68                            | 8                   |                               |  |
| 8                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 17:30           |                             | 382.60                          | 1.2                                   | .708 .70                         | 388              | 250            | 217                 | 217                    | 68                            | 5                   |                               |  |
| 9                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 20:00           |                             | 383.76                          | .90                                   | .531 .53                         | 394              | 252            | 215                 | 215                    | 69                            | 4                   |                               |  |
| 10                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 22:30           |                             | 384.77                          | .55                                   | .3245 .32                        | 367              | 251            | 220                 | 220                    | 68                            | 3                   |                               |  |
| 11                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 25:00           |                             | 385.54                          | .45                                   | .2655 .27                        | 340              | 250            | 222                 | 222                    | 68                            | 2                   |                               |  |
| 12                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 27:30           |                             | 386.15                          | .45                                   | .2655 .27                        | 344              | 251            | 219                 | 219                    | 68                            | 2                   |                               |  |
| 1                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 30:00           | 1800                        | 386.75                          | .42                                   | .2478 .25                        | 332              | 249            | 220                 | 220                    | 67                            | 2                   |                               |  |
| 2                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 32:30           |                             | 387.53                          | .50                                   | .295 .30                         | 354              | 250            | 225                 | 225                    | 66                            | 2                   |                               |  |
| 3                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 35:00           |                             | 388.25                          | .74                                   | .4366 .44                        | 357              | 251            | 218                 | 218                    | 66                            | 3                   |                               |  |
| 4                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 37:30           |                             | 389.21                          | .90                                   | .531 .53                         | 360              | 250            | 220                 | 220                    | 66                            | 3                   |                               |  |
| 5                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 40:00           |                             | 390.37                          | 1.5                                   | .885 .89                         | 360              | 252            | 216                 | 216                    | 67                            | 4                   |                               |  |
| 6                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 42:30           |                             | 391.77                          | 3.0                                   | .277 .27                         | 349              | 253            | 218                 | 218                    | 67                            | 5                   |                               |  |
| 7                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 45:00           |                             | 393.21                          | 3.3                                   | 1.947 1.95                       | 344              | 250            | 220                 | 220                    | 66                            | 15                  |                               |  |
| 8                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 47:30           |                             | 395.39                          | 1.5                                   | .585 .59                         | 366              | 250            | 222                 | 222                    | 66                            | 7                   |                               |  |
| 9                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 50:00           |                             | 396.74                          | 1.8                                   | 1.062 1.1                        | 371              | 248            | 221                 | 221                    | 66                            | 5                   |                               |  |
| 10                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 52:30           |                             | 398.02                          | 1.0                                   | .59 .60                          | 362              | 248            | 219                 | 219                    | 66                            | 4                   |                               |  |
| 11                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 55:00           |                             | 399.13                          | .95                                   | .565 .56                         | 351              | 251            | 215                 | 215                    | 68                            | 5                   |                               |  |
| 12                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 57:30           |                             | 400.6                           | 1.0                                   | .59 .70                          | 320              | 249            | 218                 | 218                    | 65                            | 6                   |                               |  |
| Averages                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                 |                             |                                 |                                       |                                  |                  |                |                     |                        |                               |                     |                               |  |

|                                                  |                               |                                 |  |
|--------------------------------------------------|-------------------------------|---------------------------------|--|
| <b>Project Information</b>                       |                               | <b>Equipment Identification</b> |  |
| Date <u>5/20/19</u>                              | Project # <u>U06AS-596331</u> | Ref. Thermometer <u>-</u>       |  |
| Customer / Facility <u>Owens IL Portland CA</u>  |                               | Hygrometer <u>-</u>             |  |
| Unit ID / Sample Location <u>Furnace # 804th</u> |                               | Field Balance <u>710</u>        |  |
| Run # <u>1-3</u>                                 | Operator <u>JH</u>            | Check Weights <u>10041</u>      |  |
|                                                  |                               | Calipers <u>39744</u>           |  |

|                                                                               |  |                                        |  |
|-------------------------------------------------------------------------------|--|----------------------------------------|--|
| <b>Balance Audit</b> (Field balance must be within 0.5g of check weight mass) |  | <b>Ambient Conditions (Mobile Lab)</b> |  |
| Date <u>5/20/19</u>                                                           |  | Relative humidity, % <u>-</u>          |  |
| Standard mass, g <u>500.0</u>                                                 |  | Temperature, °F <u>-</u>               |  |
| Field balance mass, g <u>499.9</u>                                            |  | Mobile lab # <u>TU3</u>                |  |

| <b>Moisture Determination</b> |                     |       |       |                     |       |     |                     |       |     |     |
|-------------------------------|---------------------|-------|-------|---------------------|-------|-----|---------------------|-------|-----|-----|
| Contents                      | Run 1               |       |       | Run 2               |       |     | Run 3               |       |     | Net |
|                               | Initial             | Final | Net   | Initial             | Final | Net | Initial             | Final | Net |     |
| Knockout                      |                     |       |       |                     |       |     |                     |       |     |     |
| Impinger 1                    | <u>DI</u> 726.4     |       |       | <u>DI</u> 725.1     | 744.0 |     | <u>DI</u> 707.8     | 731.2 |     |     |
| Impinger 2                    | <u>DI</u> 756.2     |       |       | <u>DI</u> 757.7     | 744.3 |     | <u>DI</u> 657.3     | 661.6 |     |     |
| Impinger 3                    | <u>MT</u> 557.3     |       |       | <u>MT</u> 560.4     | 562   |     | <u>MT</u> 599.9     | 599.5 |     |     |
| Impinger 4                    | <u>Silica</u> 837.0 |       |       | <u>Silica</u> 751.1 | 765.8 |     | <u>Silica</u> 955.2 | 960.9 |     |     |
| Impinger 5                    |                     |       |       |                     |       |     |                     |       |     |     |
| Impinger 6                    |                     | 699.2 | 719.6 |                     |       |     |                     |       |     |     |
| Impinger 7                    |                     | 647.2 | 655.5 |                     |       |     |                     |       |     |     |
| Impinger 8                    |                     | 594.2 | 596.2 |                     |       |     |                     |       |     |     |
| Silica Gel                    |                     | 989.3 | 955.3 |                     |       |     |                     |       |     |     |
| Line Rinse                    |                     |       |       |                     |       |     |                     |       |     |     |
| Train Net Gain (Vlc)          |                     |       |       |                     |       |     |                     |       |     |     |

|                                                                                                              |                                                                                                                                                                                                            |    |    |         |  |  |  |  |  |
|--------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|----|---------|--|--|--|--|--|
| <b>Nozzle Measurements</b> (Difference between any two measurements must not be more than 0.004 in (0.1 mm)) |                                                                                                                                                                                                            |    |    |         |  |  |  |  |  |
| Nozzle 1 diameters                                                                                           | D1                                                                                                                                                                                                         | D2 | D3 | Average |  |  |  |  |  |
| Nozzle 2 diameters                                                                                           | D1                                                                                                                                                                                                         | D2 | D3 | Average |  |  |  |  |  |
| Nozzle 3 diameters                                                                                           | D1                                                                                                                                                                                                         | D2 | D3 | Average |  |  |  |  |  |
| <b>Nozzle Material</b>                                                                                       | <input type="checkbox"/> quartz <input type="checkbox"/> glass <input checked="" type="checkbox"/> steel <input type="checkbox"/> titanium <input type="checkbox"/> inconel <input type="checkbox"/> other |    |    |         |  |  |  |  |  |
| <b>Probe Type</b>                                                                                            | <input checked="" type="checkbox"/> heated <input type="checkbox"/> unheated <input type="checkbox"/> air-cooled <input type="checkbox"/> water-cooled <input type="checkbox"/> other                      |    |    |         |  |  |  |  |  |
| <b>Probe Liner</b>                                                                                           | <input checked="" type="checkbox"/> quartz <input type="checkbox"/> glass <input type="checkbox"/> steel <input type="checkbox"/> Teflon <input type="checkbox"/> other                                    |    |    |         |  |  |  |  |  |

|                           |                                                                                                                                                                                                       |        |        |       |  |  |  |  |  |
|---------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|--------|-------|--|--|--|--|--|
| <b>Filter Information</b> |                                                                                                                                                                                                       |        |        |       |  |  |  |  |  |
| Front Half:               | <input type="checkbox"/> quartz fiber <input type="checkbox"/> glass fiber <input type="checkbox"/> Teflon <input type="checkbox"/> Teflon/quartz <input checked="" type="checkbox"/> other <u>NA</u> |        |        |       |  |  |  |  |  |
| Filter Number:            | Run 1:                                                                                                                                                                                                | Run 2: | Run 3: | Run : |  |  |  |  |  |
| Back Half:                | <input type="checkbox"/> quartz fiber <input type="checkbox"/> glass fiber <input type="checkbox"/> Teflon <input type="checkbox"/> Teflon/quartz <input checked="" type="checkbox"/> other <u>NA</u> |        |        |       |  |  |  |  |  |

|                            |            |                            |
|----------------------------|------------|----------------------------|
| <b>Reagent Information</b> |            | <b>Sample Observations</b> |
| Type                       | Lot Number |                            |
|                            |            |                            |
|                            |            |                            |
|                            |            |                            |
|                            |            |                            |

QA/QC Check: Completeness \_\_\_ Legibility \_\_\_ Accuracy \_\_\_ Specifications \_\_\_

Checked by: \_\_\_\_\_ Team Leader: \_\_\_\_\_

001AS-QMS-FM-226

| Project Information    |                               |                                                 |                                  | Sampling Conditions                   |                                   |                     |                | ALT 011         |                        |                               |                     |
|------------------------|-------------------------------|-------------------------------------------------|----------------------------------|---------------------------------------|-----------------------------------|---------------------|----------------|-----------------|------------------------|-------------------------------|---------------------|
| Date                   | Project #                     | Static Pressure, in. H <sub>2</sub> O           | Ambient Temp, °F                 | Stack                                 | TC ID                             | Ambient °F          | Ref. °F        |                 |                        |                               |                     |
| 5-15-19                | 006AS-596331                  | See Run 3                                       | 61                               | Probe                                 |                                   |                     |                |                 |                        |                               |                     |
| Customer/Facility      | Unit ID/Sample Location       | Barometric Pressure, in. Hg                     | Ref. Barometer ID                | Filter Box                            |                                   |                     |                |                 |                        |                               |                     |
| Owens                  | Winnace D                     | 29.67                                           |                                  | Filter Exit                           |                                   |                     |                |                 |                        |                               |                     |
| Run #                  | Operator                      | Wind Speed / Direction                          | Precipitation, (in) type         | Meter outlet                          |                                   |                     |                |                 |                        |                               |                     |
| 1                      | SH                            | 6 mph W                                         | (N) type                         | Impinger Exit                         |                                   |                     |                |                 |                        |                               |                     |
| Sampling Equipment IDs |                               |                                                 |                                  | Notes:                                |                                   |                     |                |                 |                        |                               |                     |
| Meterbox ID            | Calibration                   | Pitot (+), pass @ in. H <sub>2</sub> O          | Pre                              | Mid                                   | Post                              | Ref. Thermometer ID |                |                 |                        |                               |                     |
| Meterbox Y             | Meterbox X                    | Pitot (-), pass @ in. H <sub>2</sub> O          | Pass                             | Pass                                  | Pass                              |                     |                |                 |                        |                               |                     |
| Nozzle ID              | Nozzle diameter, Dn, in.      | Pitot visual inspection                         | Pass                             | Pass                                  | Pass                              |                     |                |                 |                        |                               |                     |
| Pitot / Probe ID       | Pitot coefficient, Cp         | Nozzle visual inspection                        | Pass                             | Pass                                  | Pass                              |                     |                |                 |                        |                               |                     |
| Manometer ID           | Manometer zero and level, yes | Meter, cfm @ in. Hg                             | Pass                             | Pass                                  | Pass                              |                     |                |                 |                        |                               |                     |
| Sensitivity            | K-Factor                      | Intermediate leak check volume, ft <sup>3</sup> | 0.0 @ 10                         | 0.0 @ 10                              | 0.0 @ 10                          |                     |                |                 |                        |                               |                     |
| Traverse Point #       | Elapsed Time                  | Clock Time 24hr                                 | DGM Reading, Vm, ft <sup>3</sup> | Velocity Head, ΔP in H <sub>2</sub> O | Orifice Pressure Differential, ΔH | Stack Temp, °F      | Probe Temp, °F | Filter Temp, °F | Impinger Exit Temp, °F | Dry Gas Meter Temperature, °F | Pump Vacuum, in. Hg |
|                        |                               |                                                 |                                  |                                       | Target                            | Actual              |                | Box             | Exit                   | Inlet                         | Outlet              |
| 1                      | 0                             | 0.932                                           | 716.571                          | 0.40                                  | 1.16                              | 1.12                | 720            | 247             | 66                     | 69                            | 2                   |
| 2                      | 2.5                           |                                                 | 718.08                           | 0.38                                  | 1.10                              | 1.1                 | 736            | 239             | 66                     | 70                            | 2                   |
| 3                      | 5                             |                                                 | 719.53                           | 0.44                                  | 1.28                              | 1.3                 | 745            | 230             | 66                     | 72                            | 2                   |
| 4                      | 7.5                           |                                                 | 721.06                           | 0.50                                  | 1.46                              | 1.5                 | 788            | 239             | 66                     | 78                            | 2                   |
| 5                      | 10                            |                                                 | 722.76                           | 0.45                                  | 1.31                              | 1.3                 | 762            | 246             | 64                     | 77                            | 2                   |
| 6                      | 12.5                          |                                                 | 724.37                           | 0.56                                  | 1.46                              | 1.5                 | 705            | 246             | 63                     | 77                            | 3                   |
| 7                      | 15                            |                                                 | 726.83                           | 0.50                                  | 1.46                              | 1.5                 | 707            | 246             | 62                     | 76                            | 3                   |
| 8                      | 17.5                          |                                                 | 727.72                           | 0.50                                  | 1.46                              | 1.5                 | 691            | 247             | 60                     | 78                            | 3                   |
| 9                      | 20                            |                                                 | 729.44                           | 0.53                                  | 1.60                              | 1.6                 | 687            | 247             | 60                     | 79                            | 3                   |
| 10                     | 22.5                          |                                                 | 731.28                           | 0.57                                  | 1.66                              | 1.7                 | 705            | 249             | 60                     | 79                            | 3                   |
| 11                     | 25                            |                                                 | 732.99                           | 0.55                                  | 1.60                              | 1.6                 | 714            | 249             | 59                     | 79                            | 3                   |
| 12                     | 27.5                          |                                                 | 734.80                           | 0.55                                  | 1.60                              | 1.6                 | 721            | 250             | 59                     | 80                            | 3                   |
| 1                      | 30                            | 1030                                            | 736.661                          | 0.33                                  | 0.96                              | 0.96                | 739            | 250             | 61                     | 80                            | 3                   |
| 2                      | 32.5                          |                                                 | 738.00                           | 0.38                                  | 1.10                              | 1.1                 | 750            | 250             | 61                     | 81                            | 3                   |
| 3                      | 35                            |                                                 | 739.43                           | 0.40                                  | 1.16                              | 1.2                 | 754            | 251             | 61                     | 80                            | 3                   |
| 4                      | 37.5                          |                                                 | 741.04                           | 0.40                                  | 1.16                              | 1.2                 | 763            | 251             | 60                     | 80                            | 3                   |
| 5                      | 40                            |                                                 | 742.42                           | 0.50                                  | 1.16                              | 1.5                 | 770            | 257             | 60                     | 80                            | 3                   |
| 6                      | 42.5                          |                                                 | 744.04                           | 0.50                                  | 1.16                              | 1.5                 | 770            | 250             | 60                     | 81                            | 3                   |
| 7                      | 45                            |                                                 | 745.77                           | 0.52                                  | 1.51                              | 1.5                 | 650            | 251             | 59                     | 81                            | 3                   |
| 8                      | 47.5                          |                                                 | 747.65                           | 0.59                                  | 1.72                              | 1.7                 | 673            | 251             | 59                     | 82                            | 3                   |
| 9                      | 50                            |                                                 | 749.76                           | 0.64                                  | 1.86                              | 1.9                 | 677            | 249             | 58                     | 84                            | 3                   |
| 10                     | 52.5                          |                                                 | 751.97                           | 0.64                                  | 1.86                              | 1.9                 | 680            | 249             | 58                     | 85                            | 3                   |
| 11                     | 55                            |                                                 | 753.13                           | 0.55                                  | 1.60                              | 1.6                 | 678            | 249             | 58                     | 83                            | 3                   |
| 12                     | 57.5                          |                                                 | 754.99                           | 0.55                                  | 1.60                              | 1.6                 | 688            | 249             | 59                     | 82                            | 3                   |
| Averages               | 60                            | 1104                                            | 756.644                          |                                       |                                   |                     |                |                 |                        |                               |                     |

| Project Information              |                                    |                   |                                       | Sampling Conditions                             |                   |                |                | ALT 011           |                 |                        |                 |                        |                               |                               |  |
|----------------------------------|------------------------------------|-------------------|---------------------------------------|-------------------------------------------------|-------------------|----------------|----------------|-------------------|-----------------|------------------------|-----------------|------------------------|-------------------------------|-------------------------------|--|
| Date                             | Project #                          | Customer/Facility | Unit ID/Sample Location               | Static Pressure, in. H <sub>2</sub> O           | Ambient Temp, °F  | TC ID          | Ambient °F     | Ref °F            | Stack           | Probe                  | Filter Box      | Filter Exit            |                               |                               |  |
| 5-15-19                          | 006AS-596331                       | Aveng             | Run # 2                               | See Run 3                                       | 63                | See Run 3      |                |                   |                 |                        |                 |                        |                               |                               |  |
| Operator                         |                                    |                   |                                       | Barometric Pressure, in. Hg                     | Ref. Barometer ID |                |                |                   |                 | Meter outlet           | Impinger Exit   | Other                  |                               |                               |  |
| SAH                              |                                    |                   |                                       | Wind Speed / Direction                          | Precipitation     |                |                |                   |                 | Impinger Exit          |                 |                        |                               |                               |  |
|                                  |                                    |                   |                                       | Probe / Filter Temp Range, °F                   | 245 ± 25          |                |                |                   |                 | Impinger Exit          |                 |                        |                               |                               |  |
| Sampling Equipment IDs           |                                    |                   |                                       | Equipment Checks                                |                   |                |                | Pre               |                 |                        |                 | Post                   |                               |                               |  |
| Meterbox ID                      | Calibration                        | Meterbox Y        | Meterbox ΔH@, in. H <sub>2</sub> O    | Pitot (+), pass @ in. H <sub>2</sub> O          | Pre               | Mid            | Post           | Impinger Temp, °F | Filter Temp, °F | Box                    | Exit            | Impinger Exit Temp, °F | Dry Gas Meter Temperature, °F | Pump Vacuum, in. Hg           |  |
| Meterbox ID                      | Meterbox ΔH@, in. H <sub>2</sub> O | 0.3005            | 1.7773                                | Pitot (-), pass @ in. H <sub>2</sub> O          | 0.43              | 0.43           | 0.39           | 66                | 239             | 239                    |                 | 66                     | 80                            | 4                             |  |
| Nozzle ID                        | Nozzle diameter, Dn, in.           | 0.3005            | 0.3005                                | Pitot visual inspection                         | pass              | pass           | pass           | 65                | 240             | 240                    |                 | 65                     | 80                            | 4                             |  |
| Pitot / Probe ID                 | Pitot coefficient, Cp              | 0.84              | 0.84                                  | Nozzle visual inspection                        | pass              | pass           | pass           | 65                | 241             | 241                    |                 | 65                     | 77                            | 5                             |  |
| Manometer ID                     | Manometer zero and level           | 0.12              | 0.12                                  | Meter, cfm @ in. Hg                             | 0.201             | 0.201          | 0.201          | 65                | 242             | 242                    |                 | 65                     | 78                            | 5                             |  |
| Sensitivity                      | K-Factor                           | 2.92              | 2.92                                  | Intermediate leak check volume, ft <sup>3</sup> | 0.201             | 0.201          | 0.201          | 64                | 241             | 241                    |                 | 64                     | 77                            | 5                             |  |
| DGM Reading, Vm, ft <sup>3</sup> |                                    |                   |                                       | Office Pressure Differential, ΔH                |                   |                |                | Stack Temp, °F    |                 |                        |                 | Probe Temp, °F         |                               |                               |  |
| Traverse Point #                 | Elapsed Time                       | Clock Time 24hr   | Velocity Head, ΔP in H <sub>2</sub> O | Target                                          | Actual            | Stack Temp, °F | Probe Temp, °F | Box               | Exit            | Impinger Exit Temp, °F | Filter Temp, °F | Box                    | Exit                          | Dry Gas Meter Temperature, °F |  |
| 1                                | 0                                  | 1144              | 0.46                                  | 1.34                                            | 1.3               | 742            | 246            | 239               |                 | 66                     | 239             |                        |                               | 80                            |  |
| 2                                | 2.5                                |                   | 0.46                                  | 1.34                                            | 1.3               | 756            | 247            | 239               |                 | 65                     | 239             |                        |                               | 80                            |  |
| 3                                | 5                                  |                   | 0.50                                  | 1.46                                            | 1.5               | 653            | 247            | 240               |                 | 65                     | 240             |                        |                               | 80                            |  |
| 4                                | 7.5                                |                   | 0.41                                  | 1.19                                            | 1.2               | 666            | 246            | 241               |                 | 65                     | 241             |                        |                               | 77                            |  |
| 5                                | 10                                 |                   | 0.41                                  | 1.19                                            | 1.2               | 665            | 246            | 242               |                 | 65                     | 242             |                        |                               | 78                            |  |
| 6                                | 12.5                               |                   | 0.37                                  | 1.08                                            | 1.1               | 670            | 245            | 241               |                 | 64                     | 241             |                        |                               | 77                            |  |
| 7                                | 15                                 |                   | 0.40                                  | 1.16                                            | 1.2               | 673            | 248            | 245               |                 | 64                     | 245             |                        |                               | 78                            |  |
| 8                                | 17.5                               |                   | 0.41                                  | 1.19                                            | 1.2               | 680            | 246            | 249               |                 | 64                     | 249             |                        |                               | 80                            |  |
| 9                                | 20                                 |                   | 0.46                                  | 1.34                                            | 1.3               | 682            | 246            | 249               |                 | 64                     | 249             |                        |                               | 76                            |  |
| 10                               | 22.5                               |                   | 0.40                                  | 1.16                                            | 1.2               | 687            | 246            | 249               |                 | 64                     | 249             |                        |                               | 78                            |  |
| 11                               | 25                                 |                   | 0.33                                  | 0.96                                            | 0.96              | 677            | 248            | 249               |                 | 64                     | 249             |                        |                               | 77                            |  |
| 12                               | 27.5                               |                   | 0.33                                  | 0.96                                            | 0.96              | 683            | 250            | 250               |                 | 64                     | 250             |                        |                               | 79                            |  |
| 1                                | 30                                 | 1217              | 0.41                                  | 1.19                                            | 1.2               | 691            | 250            | 250               |                 | 66                     | 250             |                        |                               | 75                            |  |
| 2                                | 32.5                               |                   | 0.45                                  | 1.31                                            | 1.3               | 662            | 250            | 250               |                 | 65                     | 250             |                        |                               | 80                            |  |
| 3                                | 35                                 |                   | 0.50                                  | 1.46                                            | 1.5               | 690            | 250            | 251               |                 | 64                     | 251             |                        |                               | 79                            |  |
| 4                                | 37.5                               |                   | 0.50                                  | 1.46                                            | 1.5               | 706            | 251            | 251               |                 | 64                     | 251             |                        |                               | 76                            |  |
| 5                                | 40                                 |                   | 0.50                                  | 1.46                                            | 1.5               | 720            | 249            | 249               |                 | 64                     | 249             |                        |                               | 80                            |  |
| 6                                | 42.5                               |                   | 0.45                                  | 1.31                                            | 1.3               | 746            | 245            | 249               |                 | 64                     | 249             |                        |                               | 77                            |  |
| 7                                | 45                                 |                   | 0.45                                  | 1.31                                            | 1.3               | 734            | 250            | 250               |                 | 65                     | 250             |                        |                               | 80                            |  |
| 8                                | 47.5                               |                   | 0.45                                  | 1.31                                            | 1.3               | 740            | 250            | 250               |                 | 65                     | 250             |                        |                               | 76                            |  |
| 9                                | 50                                 |                   | 0.45                                  | 1.31                                            | 1.3               | 751            | 250            | 250               |                 | 65                     | 250             |                        |                               | 80                            |  |
| 10                               | 52.5                               |                   | 0.40                                  | 1.16                                            | 1.2               | 749            | 250            | 249               |                 | 65                     | 249             |                        |                               | 76                            |  |
| 11                               | 55                                 |                   | 0.41                                  | 1.19                                            | 1.2               | 753            | 251            | 250               |                 | 65                     | 250             |                        |                               | 80                            |  |
| 12                               | 57.5                               |                   | 0.46                                  | 1.54                                            | 1.3               | 754            | 251            | 251               |                 | 66                     | 251             |                        |                               | 81                            |  |
| Averages                         | 60                                 | 1247              | —                                     | —                                               | —                 | —              | —              | —                 | —               | —                      | —               | —                      | —                             | —                             |  |

| Project Information     |          |                               |              | Sampling Conditions                   |        |                          |                                       | Equipment Checks                       |         |                                   |         | Calibration |                |              |                | Equipment IDs |                 |            |         | Sampling Equipment |      |                        |       | ALT 011                       |       |         |        | Ref. °F |                     |   |
|-------------------------|----------|-------------------------------|--------------|---------------------------------------|--------|--------------------------|---------------------------------------|----------------------------------------|---------|-----------------------------------|---------|-------------|----------------|--------------|----------------|---------------|-----------------|------------|---------|--------------------|------|------------------------|-------|-------------------------------|-------|---------|--------|---------|---------------------|---|
| Date                    | 5-15-19  | Project #                     | 006AS-596331 | Static Pressure, in. H <sub>2</sub> O | + 0.08 | Ambient Temp, °F         | 63                                    | Pitot (+), pass @ in. H <sub>2</sub> O | 0 @ 3.5 | Mid                               | 0 @ 4.0 | Post        | 0 @ 4.0        | Pre          | 0 @ 3.5        | Mid           | 0 @ 4.0         | Post       | 0 @ 4.0 | Stack              | 117  | TC ID:                 | 117   | Ambient °F                    | 76    | Ref. °F | 76.1   |         |                     |   |
| Customer/Facility       | Owens    | Barometric Pressure, in. Hg   | 29.67        | Ref Barometer ID                      |        | Wind Speed / Direction   | 15 mph W/Precipitation 0/N, type Rain | Pitot (-), pass @ in. H <sub>2</sub> O | 0 @ 3.5 | Mid                               | 0 @ 4.0 | Post        | 0 @ 4.0        | Pre          | 0 @ 3.5        | Mid           | 0 @ 4.0         | Post       | 0 @ 4.0 | Probe              | 117  | TC ID:                 | 117   | Ambient °F                    | 82    | Ref. °F | 82.8   |         |                     |   |
| Unit ID/Sample Location | Farmer D | Probe / Filler Temp Range, °F | 248±25       | Pitot visual inspection               | pass   | Nozzle visual inspection | pass                                  | Pitot coefficient, Cp                  | 0.84    | Manometer zero and level          | yes     | K-Factor    | 2.92           | Meter outlet | 14829          | TC ID:        | 14829           | Ambient °F | 73      | Ref. °F            | 73.2 | TC ID:                 | 14829 | Ambient °F                    | 73    | Ref. °F | 73.2   |         |                     |   |
| Run #                   | 3        | Operator                      | SH           | Manometer ID                          | 117    | Sensitivity              | 0.1                                   | Manometer ID                           | 14829   | TC ID:                            | 14829   | Ambient °F  | 70             | Ref. °F      | 71.1           | TC ID:        | 14829           | Ambient °F | 70      | Ref. °F            | 71.1 | TC ID:                 | 14829 | Ambient °F                    | 70    | Ref. °F | 71.1   |         |                     |   |
| Traverse Point #        | 1        | Elapsed Time                  | 0            | Clock Time                            | 1345   | DGM Reading, Vm, ft³     | 796.658                               | Velocity Head, ΔP in H <sub>2</sub> O  | 0.50    | Orifice Pressure Differential, ΔH | Target  | Actual      | Stack Temp, °F | 705          | Probe Temp, °F | 239           | Filter Temp, °F | Box        | 240     | Exit               | 66   | Impinger Exit Temp, °F | 66    | Dry Gas Meter Temperature, °F | Inlet | 76      | Outlet | 76      | Pump Vacuum, in. Hg | 2 |
| 2                       | 2.5      |                               | 798.35       | 0.54                                  |        | 1.46                     | 1.5                                   | 772                                    | 241     |                                   | 1.57    | 1.6         | 658            | 241          |                | 242           |                 | 242        |         | 66                 |      | 66                     |       | 72                            |       |         |        | 2       |                     |   |
| 3                       | 5        |                               | 800.06       | 0.50                                  |        | 1.46                     | 1.5                                   | 670                                    | 247     |                                   | 1.46    | 1.5         | 678            | 247          |                | 245           |                 | 245        |         | 65                 |      | 65                     |       | 77                            |       |         |        | 2       |                     |   |
| 4                       | 7.5      |                               | 801.78       | 0.50                                  |        | 1.46                     | 1.5                                   | 678                                    | 247     |                                   | 1.46    | 1.5         | 678            | 247          |                | 250           |                 | 250        |         | 65                 |      | 65                     |       | 72                            |       |         |        | 2       |                     |   |
| 5                       | 10       |                               | 803.52       | 0.50                                  |        | 1.46                     | 1.5                                   | 678                                    | 247     |                                   | 1.46    | 1.5         | 678            | 247          |                | 251           |                 | 251        |         | 65                 |      | 65                     |       | 76                            |       |         |        | 2       |                     |   |
| 6                       | 12.5     |                               | 805.23       | 0.48                                  |        | 1.40                     | 1.4                                   | 683                                    | 249     |                                   | 1.40    | 1.4         | 683            | 249          |                | 249           |                 | 249        |         | 64                 |      | 64                     |       | 73                            |       |         |        | 2       |                     |   |
| 7                       | 15       |                               | 806.89       | 0.47                                  |        | 1.37                     | 1.4                                   | 690                                    | 249     |                                   | 1.37    | 1.4         | 690            | 249          |                | 251           |                 | 251        |         | 64                 |      | 64                     |       | 72                            |       |         |        | 2       |                     |   |
| 8                       | 17.5     |                               | 808.54       | 0.45                                  |        | 1.31                     | 1.3                                   | 693                                    | 249     |                                   | 1.31    | 1.3         | 693            | 249          |                | 251           |                 | 251        |         | 64                 |      | 64                     |       | 72                            |       |         |        | 2       |                     |   |
| 9                       | 20       |                               | 810.19       | 0.30                                  |        | 0.876                    | 0.84                                  | 693                                    | 249     |                                   | 0.876   | 0.84        | 693            | 249          |                | 250           |                 | 250        |         | 64                 |      | 64                     |       | 72                            |       |         |        | 2       |                     |   |
| 10                      | 22.5     |                               | 811.71       | 0.37                                  |        | 1.3                      | 1.1                                   | 700                                    | 251     |                                   | 1.3     | 1.1         | 700            | 251          |                | 250           |                 | 250        |         | 64                 |      | 64                     |       | 72                            |       |         |        | 2       |                     |   |
| 11                      | 25       |                               | 813.14       | 0.39                                  |        | 1.13                     | 1.1                                   | 704                                    | 251     |                                   | 1.13    | 1.1         | 704            | 251          |                | 251           |                 | 251        |         | 64                 |      | 64                     |       | 78                            |       |         |        | 2       |                     |   |
| 12                      | 27.5     |                               | 814.60       | 0.46                                  |        | 1.16                     | 1.2                                   | 706                                    | 249     |                                   | 1.16    | 1.2         | 706            | 249          |                | 250           |                 | 250        |         | 64                 |      | 64                     |       | 75                            |       |         |        | 2       |                     |   |
| 1                       | 30       | 1415                          | 816.125      | 0.50                                  |        | 1.46                     | 1.5                                   | 674                                    | 248     |                                   | 1.46    | 1.5         | 674            | 248          |                | 250           |                 | 250        |         | 65                 |      | 65                     |       | 78                            |       |         |        | 2       |                     |   |
| 2                       | 32.5     |                               | 817.64       | 0.48                                  |        | 1.25                     | 1.3                                   | 699                                    | 249     |                                   | 1.25    | 1.3         | 699            | 249          |                | 250           |                 | 250        |         | 65                 |      | 65                     |       | 75                            |       |         |        | 2       |                     |   |
| 3                       | 35       |                               | 819.51       | 0.45                                  |        | 1.31                     | 1.3                                   | 708                                    | 249     |                                   | 1.31    | 1.3         | 708            | 249          |                | 251           |                 | 251        |         | 65                 |      | 65                     |       | 75                            |       |         |        | 2       |                     |   |
| 4                       | 37.5     |                               | 821.06       | 0.45                                  |        | 1.31                     | 1.3                                   | 719                                    | 249     |                                   | 1.31    | 1.3         | 719            | 249          |                | 249           |                 | 249        |         | 65                 |      | 65                     |       | 75                            |       |         |        | 2       |                     |   |
| 5                       | 40       |                               | 822.64       | 0.45                                  |        | 1.31                     | 1.3                                   | 729                                    | 249     |                                   | 1.31    | 1.3         | 729            | 249          |                | 250           |                 | 250        |         | 65                 |      | 65                     |       | 75                            |       |         |        | 2       |                     |   |
| 6                       | 42.5     |                               | 824.41       | 0.45                                  |        | 1.13                     | 1.3                                   | 741                                    | 248     |                                   | 1.13    | 1.3         | 741            | 248          |                | 249           |                 | 249        |         | 64                 |      | 64                     |       | 76                            |       |         |        | 2       |                     |   |
| 7                       | 45       |                               | 825.73       | 0.48                                  |        | 1.40                     | 1.4                                   | 744                                    | 248     |                                   | 1.40    | 1.4         | 744            | 248          |                | 250           |                 | 250        |         | 64                 |      | 64                     |       | 76                            |       |         |        | 2       |                     |   |
| 8                       | 47.5     |                               | 827.38       | 0.40                                  |        | 1.16                     | 1.2                                   | 744                                    | 248     |                                   | 1.16    | 1.2         | 744            | 248          |                | 248           |                 | 248        |         | 64                 |      | 64                     |       | 76                            |       |         |        | 2       |                     |   |
| 9                       | 50       |                               | 828.99       | 0.37                                  |        | 1.08                     | 1.1                                   | 749                                    | 248     |                                   | 1.08    | 1.1         | 749            | 248          |                | 247           |                 | 247        |         | 63                 |      | 63                     |       | 75                            |       |         |        | 2       |                     |   |
| 10                      | 52.5     |                               | 830.56       | 0.37                                  |        | 1.06                     | 1.1                                   | 749                                    | 248     |                                   | 1.06    | 1.1         | 749            | 248          |                | 246           |                 | 246        |         | 64                 |      | 64                     |       | 76                            |       |         |        | 2       |                     |   |
| 11                      | 55       |                               | 832.07       | 0.34                                  |        | 0.99                     | 1.0                                   | 746                                    | 247     |                                   | 0.99    | 1.0         | 746            | 247          |                | 247           |                 | 247        |         | 64                 |      | 64                     |       | 75                            |       |         |        | 2       |                     |   |
| 12                      | 57.5     |                               | 833.59       | 0.34                                  |        | 0.99                     | 1.0                                   | 650                                    | 249     |                                   | 0.99    | 1.0         | 650            | 249          |                | 249           |                 | 249        |         | 64                 |      | 64                     |       | 75                            |       |         |        | 2       |                     |   |
| Averages                | 60       | 1417                          | 834.906      |                                       |        |                          |                                       |                                        |         |                                   |         |             |                |              |                |               |                 |            |         |                    |      |                        |       |                               |       |         |        |         |                     |   |

|                                                 |                         |                                 |  |
|-------------------------------------------------|-------------------------|---------------------------------|--|
| <b>Project Information</b>                      |                         | <b>Equipment Identification</b> |  |
| Date <u>5/14/19</u>                             | Project # <u>000A9-</u> | Ref. Thermometer <u>-</u>       |  |
| Customer / Facility <u>Oregon IL Portland</u>   |                         | Hygrometer <u>-</u>             |  |
| Unit ID / Sample Location <u>Furnace D exit</u> |                         | Field Balance <u>710</u>        |  |
| Run # <u>1-3</u>                                | Operator <u>JY</u>      | Check Weights <u>10641</u>      |  |
|                                                 |                         | Calipers <u>39744</u>           |  |

|                                                                               |  |                                        |  |
|-------------------------------------------------------------------------------|--|----------------------------------------|--|
| <b>Balance Audit</b> (Field balance must be within 0.5g of check weight mass) |  | <b>Ambient Conditions (Mobile Lab)</b> |  |
| Date <u>5/14/19</u>                                                           |  | Relative humidity, % <u>-</u>          |  |
| Standard mass, g <u>500.0</u>                                                 |  | Temperature, °F <u>-</u>               |  |
| Field balance mass, g <u>499.7</u>                                            |  | Mobile lab # <u>TV3</u>                |  |

| <b>Moisture Determination</b> |                     |              |     |              |              |              |              |              |     |
|-------------------------------|---------------------|--------------|-----|--------------|--------------|--------------|--------------|--------------|-----|
| Contents                      | Run 1               |              |     | Run 2        |              |              | Run 3        |              |     |
|                               | Initial             | Final        | Net | Initial      | Final        | Net          | Initial      | Final        | Net |
| Knockout                      |                     |              |     |              |              |              |              |              |     |
| Impinger 1                    | <u>DI 723.3</u>     | <u>517.7</u> |     | <u>708.7</u> | <u>793.2</u> |              | <u>726.1</u> | <u>772.1</u> |     |
| Impinger 2                    | <u>DI 659.0</u>     | <u>724.6</u> |     | <u>695.7</u> | <u>732.5</u> | <u>754.3</u> | <u>696.2</u> | <u>710.7</u> |     |
| Impinger 3                    | <u>PM 455.3</u>     | <u>561.9</u> |     | <u>517.6</u> | <u>526.7</u> |              | <u>556.6</u> | <u>578.2</u> |     |
| Impinger 4                    | <u>silica 865.0</u> | <u>650.2</u> |     | <u>916.0</u> | <u>931.1</u> |              | <u>880.2</u> | <u>899.9</u> |     |
| Impinger 5                    |                     |              |     |              |              |              |              |              |     |
| Impinger 6                    |                     |              |     |              |              |              |              |              |     |
| Impinger 7                    |                     |              |     |              |              |              |              |              |     |
| Impinger 8                    |                     |              |     |              |              |              |              |              |     |
| Silica Gel                    |                     |              |     |              |              |              |              |              |     |
| Line Rinse                    |                     |              |     |              |              |              |              |              |     |
| Train Net Gain (Vlc)          |                     |              |     |              |              |              |              |              |     |

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

423  
524

|                    |              |    |              |    |              |    |              |                   |
|--------------------|--------------|----|--------------|----|--------------|----|--------------|-------------------|
| Nozzle 1 diameters | <u>.2715</u> | D1 | <u>.2705</u> | D2 | <u>.2720</u> | D3 | <u>.2713</u> | Average           |
| Nozzle 2 diameters | <u>.2445</u> | D1 | <u>.2475</u> | D2 | <u>.2460</u> | D3 | <u>.2460</u> | Average           |
| Nozzle 3 diameters | <u>.3270</u> | D1 | <u>.3255</u> | D2 | <u>.3245</u> | D3 | <u>.3256</u> | Average <u>PM</u> |

**Nozzle Material** ☒ quartz ☒ glass ☒ steel ☐ titanium ☐ inconel ☐ other

**Probe Type** ☒ heated ☐ unheated ☐ air-cooled ☐ water-cooled ☐ other

**Probe Liner** ☒ quartz ☐ glass ☐ steel ☐ Teflon ☐ other

**Filter Information**

Front Half: ☐ quartz fiber ☐ glass fiber ☐ Teflon ☐ Teflon/quartz ☒ other NA

Filter Number: Run 1: - Run 2: - Run 3: - Run -

Back Half: ☒ quartz fiber ☐ glass fiber ☐ Teflon ☐ Teflon/quartz ☒ other NA

|                              |                          |                            |
|------------------------------|--------------------------|----------------------------|
| <b>Reagent Information</b>   |                          | <b>Sample Observations</b> |
| Type                         | Lot Number               |                            |
| <u>H<sub>2</sub>O Type 1</u> | <u>C18A02000-0001WTR</u> |                            |
|                              |                          |                            |
|                              |                          |                            |
|                              |                          |                            |

QA/QC Check: Completeness \_\_\_ Legibility \_\_\_ Accuracy \_\_\_ Specifications \_\_\_

Checked by: \_\_\_\_\_ Team Leader: \_\_\_\_\_

001AS-QMS-FM-226

## **Appendix B.4**

### **Multi-Metals Data Sheets**

| Project Information |            |                                  |                                       | Sampling Conditions               |                                       |                  |                  | Equipment Checks       |                               |                                        |                                        | Calibration             |                          |                     |                                                 | Sampling Equipment IDs |                |                 |                        | Sensitivity                   |                     |         |       | Notes      |         |  |  |
|---------------------|------------|----------------------------------|---------------------------------------|-----------------------------------|---------------------------------------|------------------|------------------|------------------------|-------------------------------|----------------------------------------|----------------------------------------|-------------------------|--------------------------|---------------------|-------------------------------------------------|------------------------|----------------|-----------------|------------------------|-------------------------------|---------------------|---------|-------|------------|---------|--|--|
| Date                | Project #  | Customer/Facility                | Unit ID/Sample Location               | Run #                             | Static Pressure, in. H <sub>2</sub> O | Ambient Temp, °F | Ref Barometer ID | Wind Speed / Direction | Probe / Filter Temp Range, °F | Pilot (+), pass @ in. H <sub>2</sub> O | Pilot (-), pass @ in. H <sub>2</sub> O | Pilot visual inspection | Nozzle visual inspection | Meter, cfm @ in. Hg | Intermediate leak check volume, ft <sup>3</sup> | Stack Temp, °F         | Probe Temp, °F | Filter Temp, °F | Impinger Exit Temp, °F | Dry Gas Meter Temperature, °F | Pump Vacuum, in. Hg | ALT 011 | TC ID | Ambient °F | Ref. °F |  |  |
| Elapsed Time        | Clock Time | DGM Reading, Vm, ft <sup>3</sup> | Velocity Head, ΔP in H <sub>2</sub> O | Orifice Pressure Differential, ΔH | Target                                | Actual           | Stack Temp, °F   | Probe Temp, °F         | Filter Temp, °F               | Impinger Exit Temp, °F                 | Dry Gas Meter Temperature, °F          | Pump Vacuum, in. Hg     | ALT 011                  | TC ID               | Ambient °F                                      | Ref. °F                |                |                 |                        |                               |                     |         |       |            |         |  |  |
| 0                   | 4:00       | 427.686                          | —                                     | —                                 | —                                     | —                | —                | —                      | —                             | —                                      | —                                      | —                       | —                        | —                   | —                                               | —                      | —              | —               | —                      | —                             | —                   | —       | —     | —          | —       |  |  |
| 1                   | 10         | 432.47                           | 0.0                                   | 71                                | 71                                    | 71               | 331              | 253                    | 246                           | 238                                    | 61                                     | 71                      | 71                       | 71                  | 71                                              | 71                     | 71             | 71              | 71                     | 71                            | 71                  | 71      | 71    | 71         | 71      |  |  |
| 2                   | 20         | 436.67                           | 0.7                                   | 53                                | 53                                    | 53               | 386              | 254                    | 252                           | 253                                    | 58                                     | 73                      | 73                       | 73                  | 73                                              | 73                     | 73             | 73              | 73                     | 73                            | 73                  | 73      | 73    | 73         | 73      |  |  |
| 3                   | 30         | 442.791                          | 1.4                                   | 1.1                               | 1.1                                   | 1.1              | 407              | 254                    | 253                           | 261                                    | 58                                     | 79                      | 79                       | 79                  | 79                                              | 79                     | 79             | 79              | 79                     | 79                            | 79                  | 79      | 79    | 79         | 79      |  |  |
| 4                   | 40         | 449.89                           | 2.0                                   | 1.58                              | 1.6                                   | 1.6              | 356              | 254                    | 256                           | 257                                    | 61                                     | 82                      | 82                       | 82                  | 82                                              | 82                     | 82             | 82              | 82                     | 82                            | 82                  | 82      | 82    | 82         | 82      |  |  |
| 5                   | 50         | 456.78                           | 1.8                                   | 1.422                             | 1.4                                   | 1.4              | 388              | 254                    | 260                           | 262                                    | 59                                     | 88                      | 88                       | 88                  | 88                                              | 88                     | 88             | 88              | 88                     | 88                            | 88                  | 88      | 88    | 88         | 88      |  |  |
| 6                   | 60         | 465.730                          | 2.7                                   | 2.133                             | 2.1                                   | 2.1              | 394              | 254                    | 259                           | 259                                    | 63                                     | 92                      | 92                       | 92                  | 92                                              | 92                     | 92             | 92              | 92                     | 92                            | 92                  | 92      | 92    | 92         | 92      |  |  |
| 7                   | 70         | 474.44                           | 3.1                                   | 2.5                               | 2.5                                   | 2.5              | 368              | 250                    | 253                           | 260                                    | 62                                     | 90                      | 90                       | 90                  | 90                                              | 90                     | 90             | 90              | 90                     | 90                            | 90                  | 90      | 90    | 90         | 90      |  |  |
| 8                   | 80         | 487.78                           | 2.6                                   | 2.0                               | 2.0                                   | 2.0              | 405              | 254                    | 249                           | 265                                    | 86                                     | 46                      | 46                       | 46                  | 46                                              | 46                     | 46             | 46              | 46                     | 46                            | 46                  | 46      | 46    | 46         | 46      |  |  |
| 9                   | 90         | 489.404                          | 1.7                                   | 1.3                               | 1.3                                   | 1.3              | 439              | 253                    | 243                           | 276                                    | 67                                     | 91                      | 91                       | 91                  | 91                                              | 91                     | 91             | 91              | 91                     | 91                            | 91                  | 91      | 91    | 91         | 91      |  |  |
| 10                  | 100        | 492.61                           | 2.5                                   | 2.0                               | 2.0                                   | 2.0              | 392              | 253                    | 244                           | 262                                    | 58                                     | 79                      | 79                       | 79                  | 79                                              | 79                     | 79             | 79              | 79                     | 79                            | 79                  | 79      | 79    | 79         | 79      |  |  |
| 11                  | 110        | 504.09                           | 1.5                                   | 1.185                             | 1.2                                   | 1.2              | 425              | 255                    | 244                           | 253                                    | 58                                     | 83                      | 83                       | 83                  | 83                                              | 83                     | 83             | 83              | 83                     | 83                            | 83                  | 83      | 83    | 83         | 83      |  |  |
| 12                  | 120        | 510.792                          | 1.7                                   | 1.3                               | 1.3                                   | 1.3              | 433              | 254                    | 247                           | 251                                    | 59                                     | 85                      | 85                       | 85                  | 85                                              | 85                     | 85             | 85              | 85                     | 85                            | 85                  | 85      | 85    | 85         | 85      |  |  |
| 1                   | 130        | 513.36                           | 1.7                                   | 1.3                               | 1.3                                   | 1.3              | 386              | 254                    | 246                           | 251                                    | 61                                     | 79                      | 79                       | 79                  | 79                                              | 79                     | 79             | 79              | 79                     | 79                            | 79                  | 79      | 79    | 79         | 79      |  |  |
| 2                   | 140        | 517.64                           | 1.4                                   | 1.1                               | 1.1                                   | 1.1              | 418              | 264                    | 258                           | 271                                    | 54                                     | 83                      | 83                       | 83                  | 83                                              | 83                     | 83             | 83              | 83                     | 83                            | 83                  | 83      | 83    | 83         | 83      |  |  |
| 3                   | 150        | 522.090                          | 2.6                                   | 2.1                               | 2.1                                   | 2.1              | 408              | 253                    | 288                           | 270                                    | 60                                     | 88                      | 88                       | 88                  | 88                                              | 88                     | 88             | 88              | 88                     | 88                            | 88                  | 88      | 88    | 88         | 88      |  |  |
| 4                   | 160        | 541.69                           | 3.4                                   | 2.7                               | 2.7                                   | 2.7              | 364              | 254                    | 280                           | 261                                    | 60                                     | 79                      | 79                       | 79                  | 79                                              | 79                     | 79             | 79              | 79                     | 79                            | 79                  | 79      | 79    | 79         | 79      |  |  |
| 5                   | 170        | 550.81                           | 3.0                                   | 2.4                               | 2.4                                   | 2.4              | 391              | 254                    | 252                           | 263                                    | 63                                     | 83                      | 83                       | 83                  | 83                                              | 83                     | 83             | 83              | 83                     | 83                            | 83                  | 83      | 83    | 83         | 83      |  |  |
| 6                   | 180        | 560.379                          | 3.4                                   | 2.7                               | 2.7                                   | 2.7              | 396              | 254                    | 244                           | 241                                    | 58                                     | 86                      | 86                       | 86                  | 86                                              | 86                     | 86             | 86              | 86                     | 86                            | 86                  | 86      | 86    | 86         | 86      |  |  |
| 7                   | 190        | 569.18                           | 2.9                                   | 1.8                               | 1.8                                   | 1.8              | 381              | 253                    | 263                           | 265                                    | 54                                     | 80                      | 80                       | 80                  | 80                                              | 80                     | 80             | 80              | 80                     | 80                            | 80                  | 80      | 80    | 80         | 80      |  |  |
| 8                   | 200        | 574.84                           | 1.6                                   | 1.3                               | 1.3                                   | 1.3              | 407              | 253                    | 258                           | 271                                    | 56                                     | 85                      | 85                       | 85                  | 85                                              | 85                     | 85             | 85              | 85                     | 85                            | 85                  | 85      | 85    | 85         | 85      |  |  |
| 9                   | 210        | 580.414                          | 1.1                                   | 1.3                               | 1.3                                   | 1.3              | 446              | 254                    | 262                           | 272                                    | 58                                     | 88                      | 88                       | 88                  | 88                                              | 88                     | 88             | 88              | 88                     | 88                            | 88                  | 88      | 88    | 88         | 88      |  |  |
| 10                  | 220        | 585.34                           | 0.4                                   | 1.4                               | 1.4                                   | 1.4              | 429              | 254                    | 254                           | 242                                    | 60                                     | 79                      | 79                       | 79                  | 79                                              | 79                     | 79             | 79              | 79                     | 79                            | 79                  | 79      | 79    | 79         | 79      |  |  |
| 11                  | 230        | 591.14                           | 1.3                                   | 1.02                              | 1.0                                   | 1.0              | 427              | 254                    | 248                           | 244                                    | 59                                     | 82                      | 82                       | 82                  | 82                                              | 82                     | 82             | 82              | 82                     | 82                            | 82                  | 82      | 82    | 82         | 82      |  |  |
| 12                  | 240        | 596.586                          | 1.1                                   | 0.87                              | 0.87                                  | 0.87             | 440              | 253                    | 244                           | 241                                    | 61                                     | 85                      | 85                       | 85                  | 85                                              | 85                     | 85             | 85              | 85                     | 85                            | 85                  | 85      | 85    | 85         | 85      |  |  |
| Averages            |            |                                  |                                       |                                   |                                       |                  |                  |                        |                               |                                        |                                        |                         |                          |                     |                                                 |                        |                |                 |                        |                               |                     |         |       |            |         |  |  |



| Project Information |                 |                   | Sampling Conditions                   |                        |                               | Equipment Checks                       |                                        |                          | Calibration         |                                                 |                                   | Sampling Equipment IDs                |                                  |                 | ALT 011      |                  |                | Notes          |                 |                        |                                     |                                      |                     |
|---------------------|-----------------|-------------------|---------------------------------------|------------------------|-------------------------------|----------------------------------------|----------------------------------------|--------------------------|---------------------|-------------------------------------------------|-----------------------------------|---------------------------------------|----------------------------------|-----------------|--------------|------------------|----------------|----------------|-----------------|------------------------|-------------------------------------|--------------------------------------|---------------------|
| Date                | Project #       | Customer/Facility | Static Pressure, in. H <sub>2</sub> O | Ambient Temp, °F       | Ref. Barometer ID             | Pitot (+), pass @ in. H <sub>2</sub> O | Pitot (-), pass @ in. H <sub>2</sub> O | Nozzle visual inspection | Meter, cfm @ in. Hg | Intermediate leak check volume, ft <sup>3</sup> | Orifice Pressure Differential, ΔH | Velocity Head, ΔP in H <sub>2</sub> O | DGM Reading, Vm, ft <sup>3</sup> | Clock Time 24hr | Elapsed Time | Traverse Point # | Stack Temp, °F | Probe Temp, °F | Filter Temp, °F | Impinger Exit Temp, °F | Dry Gas Meter Temperature, °F Inlet | Dry Gas Meter Temperature, °F Outlet | Pump Vacuum, in. Hg |
| Unit ID             | Sample Location | Operator          | Barometric Pressure, in. Hg           | Wind Speed / Direction | Probe / Filter Temp Range, °F | Pitot (+), pass @ in. H <sub>2</sub> O | Pitot (-), pass @ in. H <sub>2</sub> O | Nozzle visual inspection | Meter, cfm @ in. Hg | Intermediate leak check volume, ft <sup>3</sup> | Target                            | Actual                                | Target                           | Actual          | Target       | Actual           | Box            | Exit           | Box             | Exit                   | Inlet                               | Outlet                               |                     |
| 5/22/10             | 006AS-596331    | OWN'S 91055       | -0.09                                 | 70                     | 29.98                         | 3                                      | 4                                      | pass                     | 1000                | 677.523                                         | 1.67                              | .67                                   | 1.07                             | 1.07            | 0            | 0                | 253            | 225            | 253             | 225                    | 65                                  | 65                                   | 5                   |
| 1                   | 10              |                   |                                       |                        |                               |                                        |                                        |                          |                     |                                                 |                                   |                                       |                                  |                 |              |                  | 253            | 225            | 253             | 225                    | 65                                  | 65                                   | 5                   |
| 2                   | 20              |                   |                                       |                        |                               |                                        |                                        |                          |                     |                                                 |                                   |                                       |                                  |                 |              |                  | 253            | 225            | 253             | 225                    | 65                                  | 65                                   | 5                   |
| 3                   | 30              |                   |                                       |                        |                               |                                        |                                        |                          |                     |                                                 |                                   |                                       |                                  |                 |              |                  | 253            | 225            | 253             | 225                    | 65                                  | 65                                   | 5                   |
| 4                   | 40              |                   |                                       |                        |                               |                                        |                                        |                          |                     |                                                 |                                   |                                       |                                  |                 |              |                  | 253            | 225            | 253             | 225                    | 65                                  | 65                                   | 5                   |
| 5                   | 50              |                   |                                       |                        |                               |                                        |                                        |                          |                     |                                                 |                                   |                                       |                                  |                 |              |                  | 253            | 225            | 253             | 225                    | 65                                  | 65                                   | 5                   |
| 6                   | 60              |                   |                                       |                        |                               |                                        |                                        |                          |                     |                                                 |                                   |                                       |                                  |                 |              |                  | 253            | 225            | 253             | 225                    | 65                                  | 65                                   | 5                   |
| 7                   | 70              |                   |                                       |                        |                               |                                        |                                        |                          |                     |                                                 |                                   |                                       |                                  |                 |              |                  | 253            | 225            | 253             | 225                    | 65                                  | 65                                   | 5                   |
| 8                   | 80              |                   |                                       |                        |                               |                                        |                                        |                          |                     |                                                 |                                   |                                       |                                  |                 |              |                  | 253            | 225            | 253             | 225                    | 65                                  | 65                                   | 5                   |
| 9                   | 90              |                   |                                       |                        |                               |                                        |                                        |                          |                     |                                                 |                                   |                                       |                                  |                 |              |                  | 253            | 225            | 253             | 225                    | 65                                  | 65                                   | 5                   |
| 10                  | 100             |                   |                                       |                        |                               |                                        |                                        |                          |                     |                                                 |                                   |                                       |                                  |                 |              |                  | 253            | 225            | 253             | 225                    | 65                                  | 65                                   | 5                   |
| 11                  | 110             |                   |                                       |                        |                               |                                        |                                        |                          |                     |                                                 |                                   |                                       |                                  |                 |              |                  | 253            | 225            | 253             | 225                    | 65                                  | 65                                   | 5                   |
| 12                  | 120             |                   |                                       |                        |                               |                                        |                                        |                          |                     |                                                 |                                   |                                       |                                  |                 |              |                  | 253            | 225            | 253             | 225                    | 65                                  | 65                                   | 5                   |
| 1                   | 130             |                   |                                       |                        |                               |                                        |                                        |                          |                     |                                                 |                                   |                                       |                                  |                 |              |                  | 253            | 225            | 253             | 225                    | 65                                  | 65                                   | 5                   |
| 2                   | 140             |                   |                                       |                        |                               |                                        |                                        |                          |                     |                                                 |                                   |                                       |                                  |                 |              |                  | 253            | 225            | 253             | 225                    | 65                                  | 65                                   | 5                   |
| 3                   | 150             |                   |                                       |                        |                               |                                        |                                        |                          |                     |                                                 |                                   |                                       |                                  |                 |              |                  | 253            | 225            | 253             | 225                    | 65                                  | 65                                   | 5                   |
| 4                   | 160             |                   |                                       |                        |                               |                                        |                                        |                          |                     |                                                 |                                   |                                       |                                  |                 |              |                  | 253            | 225            | 253             | 225                    | 65                                  | 65                                   | 5                   |
| 5                   | 170             |                   |                                       |                        |                               |                                        |                                        |                          |                     |                                                 |                                   |                                       |                                  |                 |              |                  | 253            | 225            | 253             | 225                    | 65                                  | 65                                   | 5                   |
| 6                   | 180             |                   |                                       |                        |                               |                                        |                                        |                          |                     |                                                 |                                   |                                       |                                  |                 |              |                  | 253            | 225            | 253             | 225                    | 65                                  | 65                                   | 5                   |
| 7                   | 190             |                   |                                       |                        |                               |                                        |                                        |                          |                     |                                                 |                                   |                                       |                                  |                 |              |                  | 253            | 225            | 253             | 225                    | 65                                  | 65                                   | 5                   |
| 8                   | 200             |                   |                                       |                        |                               |                                        |                                        |                          |                     |                                                 |                                   |                                       |                                  |                 |              |                  | 253            | 225            | 253             | 225                    | 65                                  | 65                                   | 5                   |
| 9                   | 210             |                   |                                       |                        |                               |                                        |                                        |                          |                     |                                                 |                                   |                                       |                                  |                 |              |                  | 253            | 225            | 253             | 225                    | 65                                  | 65                                   | 5                   |
| 10                  | 220             |                   |                                       |                        |                               |                                        |                                        |                          |                     |                                                 |                                   |                                       |                                  |                 |              |                  | 253            | 225            | 253             | 225                    | 65                                  | 65                                   | 5                   |
| 11                  | 230             |                   |                                       |                        |                               |                                        |                                        |                          |                     |                                                 |                                   |                                       |                                  |                 |              |                  | 253            | 225            | 253             | 225                    | 65                                  | 65                                   | 5                   |
| 12                  | 240             |                   |                                       |                        |                               |                                        |                                        |                          |                     |                                                 |                                   |                                       |                                  |                 |              |                  | 253            | 225            | 253             | 225                    | 65                                  | 65                                   | 5                   |
| Averages            |                 |                   |                                       |                        |                               |                                        |                                        |                          |                     |                                                 |                                   |                                       |                                  |                 |              |                  |                |                |                 |                        |                                     |                                      |                     |



| Project Information     |                |                                       |                    | Sampling Conditions                             |           |            |          | ALT 011                       |                               |        |                     |
|-------------------------|----------------|---------------------------------------|--------------------|-------------------------------------------------|-----------|------------|----------|-------------------------------|-------------------------------|--------|---------------------|
| Date                    | Project #      | Static Pressure, in. H <sub>2</sub> O | Ambient Temp, °F   | Stack                                           | TC ID     | Ambient °F | Ref. °F  |                               |                               |        |                     |
| 5/22/19                 | 006A5-596331   | -1.0                                  | 57                 | 58-7                                            |           | 65         | 67.5     |                               |                               |        |                     |
| Customer/Facility       | Owner's class  | Barometric Pressure, in. Hg           | Ref. Barometer ID  | Probe                                           |           | 66         |          |                               |                               |        |                     |
| Unit ID/Sample Location | Farmer A North | Wind Speed / Direction                | Precipitation, Y/N | Filter Box                                      |           | 67         |          |                               |                               |        |                     |
| Run #                   | 3              | Probe / Filter Temp Range, °F         |                    | Filter Exit                                     |           |            |          |                               |                               |        |                     |
|                         |                | 24.9 ± 7.5                            |                    |                                                 |           |            |          |                               |                               |        |                     |
| Calibration             |                |                                       |                    | Equipment Checks                                |           |            |          | Post                          |                               |        |                     |
| Meterbox ID             | MB333          | Meterbox Y                            | 1.0058             | Pitot (+), pass @ in. H <sub>2</sub> O          | Pre       | Mid        | Post     | Meter outlet                  | MB333                         | 69     |                     |
| Umbilical ID            |                | Meterbox ΔH@, in. H <sub>2</sub> O    | 1.7299             | Pitot (-), pass @ in. H <sub>2</sub> O          | 3         | 3          | 3        | Impinger Exit                 | 1-43                          | 68     |                     |
| Nozzle ID               | 6-505          | Nozzle diameter, Dn, in.              | 1.978              | Pitot visual inspection                         | pass      | pass       | pass     | Other                         |                               |        |                     |
| Pitot / Probe ID        | 58-3           | Pitot coefficient, Cp                 | 1.84               | Nozzle visual inspection                        | pass      | pass       | pass     | Ref. Thermometer ID           | 16053511                      |        |                     |
| Manometer ID            | MB333          | Manometer zero and level              | yes                | Meter, cfm @ in. Hg                             | 1003 @ 9  | 1003 @ 7   | 1003 @ 7 | Continuity Check              | Continuity w/ Proper Polarity |        |                     |
| Sensitivity             | .01            | K-Factor                              | .77                | Intermediate leak check volume, ft <sup>3</sup> | 407.159   | 1832.970   | 453.580  | Notes:                        |                               |        |                     |
| Traverse Point #        | 0              | Elapsed Time                          | 8:00               | DGM Reading, Vm, ft <sup>3</sup>                | 7661.8977 |            |          | Dry Gas Meter Temperature, °F | Inlet                         | Outlet | Pump Vacuum, in. Hg |
| 1                       | 10             |                                       |                    |                                                 |           |            |          |                               |                               |        |                     |
| 2                       | 20             |                                       |                    |                                                 |           |            |          |                               |                               |        |                     |
| 3                       | 30             |                                       |                    |                                                 |           |            |          |                               |                               |        |                     |
| 4                       | 40             |                                       |                    |                                                 |           |            |          |                               |                               |        |                     |
| 5                       | 50             |                                       |                    |                                                 |           |            |          |                               |                               |        |                     |
| 6                       | 60             |                                       |                    |                                                 |           |            |          |                               |                               |        |                     |
| 7                       | 70             |                                       |                    |                                                 |           |            |          |                               |                               |        |                     |
| 8                       | 80             |                                       |                    |                                                 |           |            |          |                               |                               |        |                     |
| 9                       | 90             |                                       |                    |                                                 |           |            |          |                               |                               |        |                     |
| 10                      | 100            |                                       |                    |                                                 |           |            |          |                               |                               |        |                     |
| 11                      | 110            |                                       |                    |                                                 |           |            |          |                               |                               |        |                     |
| 12                      | 120            |                                       |                    |                                                 |           |            |          |                               |                               |        |                     |
| 1                       | 130            |                                       |                    |                                                 |           |            |          |                               |                               |        |                     |
| 2                       | 140            |                                       |                    |                                                 |           |            |          |                               |                               |        |                     |
| 3                       | 150            |                                       |                    |                                                 |           |            |          |                               |                               |        |                     |
| 4                       | 160            |                                       |                    |                                                 |           |            |          |                               |                               |        |                     |
| 5                       | 170            |                                       |                    |                                                 |           |            |          |                               |                               |        |                     |
| 6                       | 180            |                                       |                    |                                                 |           |            |          |                               |                               |        |                     |
| 7                       | 190            |                                       |                    |                                                 |           |            |          |                               |                               |        |                     |
| 8                       | 200            |                                       |                    |                                                 |           |            |          |                               |                               |        |                     |
| 9                       | 210            |                                       |                    |                                                 |           |            |          |                               |                               |        |                     |
| 10                      | 220            |                                       |                    |                                                 |           |            |          |                               |                               |        |                     |
| 11                      | 230            |                                       |                    |                                                 |           |            |          |                               |                               |        |                     |
| 12                      | 240            |                                       |                    |                                                 |           |            |          |                               |                               |        |                     |
| Averages                |                |                                       |                    |                                                 |           |            |          |                               |                               |        |                     |

**Project Information**

Date 5/21/19 Project # 000AS-596331  
Customer / Facility new IL Portland North  
Unit ID / Sample Location furace A  
Run # 1-3 Operator SL

**Equipment Identification**

Ref. Thermometer —  
Hygrometer —  
Field Balance 710  
Check Weights 104.41  
Calipers 39744

**Balance Audit** (Field balance must be within 0.5g of check weight mass)

Date 5/21/19  
Standard mass, g 500.0  
Field balance mass, g 499.9

**Ambient Conditions (Mobile Lab)**

Relative humidity, % —  
Temperature, °F —  
Mobile lab # 503

**Moisture Determination**

| Contents             | Run 1   |       |     | Run 2   |       |     | Run 3   |       |     |
|----------------------|---------|-------|-----|---------|-------|-----|---------|-------|-----|
|                      | Initial | Final | Net | Initial | Final | Net | Initial | Final | Net |
| Knockout             | 611.7   | 692.9 |     | 611.7   | 691.3 |     | 611.8   | 691.4 |     |
| Impinger 1           | 772.6   | 837.6 |     | 768.3   | 828   |     | 771.4   | 837.9 |     |
| Impinger 2           | 753.7   | 771.3 |     | 737.1   | 750.6 |     | 744.2   | 762.2 |     |
| Impinger 3           | 637.5   | 628.2 |     | 629.1   | 630.3 |     | 629.5   | 632.2 |     |
| Impinger 4           | 709.2   | 714.9 |     | 704.6   | 722.6 |     | 709.4   | 722.3 |     |
| Impinger 5           | 730.2   | 734.7 |     | 727.2   | 729.9 |     | 744.0   | 744.9 |     |
| Impinger 6           | 521.1   | 549.9 |     | 535.0   | 561.5 |     | 525.7   | 554.9 |     |
| Impinger 7           |         |       |     |         |       |     |         |       |     |
| Impinger 8           |         |       |     |         |       |     |         |       |     |
| Silica Gel           |         |       |     |         |       |     |         |       |     |
| Line Rinse           |         |       |     |         |       |     |         |       |     |
| Train Net Gain (Vlc) |         |       |     |         |       |     |         |       |     |

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

312 Nozzle 1 diameters D1 — D2 — D3 — Average —  
309 Nozzle 2 diameters .1685 D1 .1685 D2 .1655 D3 .1635 Average —  
702 Nozzle 3 diameters .1595 D1 .1595 D2 .1600 D3 .1597 Average —  
Nozzle Material ☐ quartz ☒ glass ☐ steel ☐ titanium ☐ inconel ☐ other —  
Probe Type ☒ heated ☐ unheated ☐ air-cooled ☐ water-cooled ☐ other —  
Probe Liner ☒ quartz ☐ glass ☐ steel ☐ Teflon ☐ other —

**Filter Information**

Front Half: ☒ quartz fiber ☐ glass fiber ☐ Teflon ☐ Teflon/quartz ☐ other —  
Filter Number: Run 1: — Run 2: — Run 3: — Run —  
Back Half: ☐ quartz fiber ☐ glass fiber ☐ Teflon ☐ Teflon/quartz ☒ other NA

**Reagent Information**

Type Lot Number  
.11N4N03 6339  
10% H<sub>2</sub>SO<sub>4</sub> 7032  
DI C191290200DIWTR  
5% H<sub>2</sub>O<sub>2</sub> 210-67-8

**Sample Observations**

—  
—  
—  
—  
—

QA/QC Check: Completeness — Legibility — Accuracy — Specifications —

Checked by: — Team Leader: —

001AS-QMS-FM-226

| Project Information    |              |                   |                      | Sampling Conditions                   |                                   |                          |                               | Equipment Checks                       |                                        |                               |                          | Calibration         |                                     |                     |                  | Sampling Equipment IDs        |           |  |  | Intermediate Leak Check |  |  |  | Notes |  |  |  |
|------------------------|--------------|-------------------|----------------------|---------------------------------------|-----------------------------------|--------------------------|-------------------------------|----------------------------------------|----------------------------------------|-------------------------------|--------------------------|---------------------|-------------------------------------|---------------------|------------------|-------------------------------|-----------|--|--|-------------------------|--|--|--|-------|--|--|--|
| Date                   | Project #    | Customer/Facility | Unit ID              | Static Pressure, in. H <sub>2</sub> O | Barometric Pressure, in. Hg       | Wind Speed / Direction   | Probe / Filter Temp Range, °F | Pilot (+), pass @ in. H <sub>2</sub> O | Pilot (-), pass @ in. H <sub>2</sub> O | Nozzle visual inspection      | Nozzle visual inspection | Meter, cfm @ in. Hg | Intermediate leak check volume, ft³ | Ref. Thermometer ID | Continuity Check | Continuity w/ Proper Polarity | Notes     |  |  |                         |  |  |  |       |  |  |  |
| 5-21-19                | 00045-596331 | Avens             | 1                    | -1.2                                  | 29.6                              | 248 ± 25                 | 248 ± 25                      | 0.009 @ 10                             | 0.002 @ 14                             | 0.001 @ 9                     | 0.001 @ 9                | 0.001 @ 9           | 0.001 @ 9                           | 0.001 @ 9           | 0.001 @ 9        | 0.001 @ 9                     | 0.001 @ 9 |  |  |                         |  |  |  |       |  |  |  |
| Sampling Equipment IDs |              |                   |                      | Calibration                           |                                   |                          |                               | Intermediate Leak Check                |                                        |                               |                          | Notes               |                                     |                     |                  |                               |           |  |  |                         |  |  |  |       |  |  |  |
| Meterbox ID            | M630         | Meterbox Y        | 0.9863               | Meterbox ΔH@, in. H <sub>2</sub> O    | 1.8243                            | Nozzle diameter, Dn, in. | 0.1943                        | Pilot coefficient, Cp                  | 0.84                                   | Manometer zero and level      | yes                      | K-Factor            | 0.87                                |                     |                  |                               |           |  |  |                         |  |  |  |       |  |  |  |
| Umbilical ID           |              |                   |                      |                                       |                                   |                          |                               |                                        |                                        |                               |                          |                     |                                     |                     |                  |                               |           |  |  |                         |  |  |  |       |  |  |  |
| Nozzle ID              | G902         |                   |                      |                                       |                                   |                          |                               |                                        |                                        |                               |                          |                     |                                     |                     |                  |                               |           |  |  |                         |  |  |  |       |  |  |  |
| Pilot / Probe ID       | 117          |                   |                      |                                       |                                   |                          |                               |                                        |                                        |                               |                          |                     |                                     |                     |                  |                               |           |  |  |                         |  |  |  |       |  |  |  |
| Manometer ID           | M630         |                   |                      |                                       |                                   |                          |                               |                                        |                                        |                               |                          |                     |                                     |                     |                  |                               |           |  |  |                         |  |  |  |       |  |  |  |
| Sensitivity            | 8.1          |                   |                      |                                       |                                   |                          |                               |                                        |                                        |                               |                          |                     |                                     |                     |                  |                               |           |  |  |                         |  |  |  |       |  |  |  |
| Traverse Point #       | Elapsed Time | Clock Time        | DGM Reading, Vm, ft³ | Velocity Head, ΔP in H <sub>2</sub> O | Orifice Pressure Differential, ΔH | Stack Temp, °F           | Probe Temp, °F                | Filter Temp, °F                        | Impinger Exit Temp, °F                 | Dry Gas Meter Temperature, °F | Pump Vacuum, in. Hg      |                     |                                     |                     |                  |                               |           |  |  |                         |  |  |  |       |  |  |  |
|                        |              |                   |                      |                                       | Target                            | Actual                   | Box                           | Exit                                   |                                        | Inlet                         | Outlet                   |                     |                                     |                     |                  |                               |           |  |  |                         |  |  |  |       |  |  |  |
| 1-1                    | 0            | 9:30              | 462.743              | 1.76                                  | 1.66                              | 1.66                     | 251                           | 265                                    | 248                                    | 75                            | 74                       |                     |                                     |                     |                  |                               |           |  |  |                         |  |  |  |       |  |  |  |
| 1-2                    | 10           |                   | 467.38               | 1.76                                  | 1.66                              | 1.66                     | 251                           | 265                                    | 248                                    | 75                            | 74                       |                     |                                     |                     |                  |                               |           |  |  |                         |  |  |  |       |  |  |  |
| 2-3                    | 20           |                   | 472.93               | 1.76                                  | 1.66                              | 1.66                     | 251                           | 265                                    | 248                                    | 75                            | 74                       |                     |                                     |                     |                  |                               |           |  |  |                         |  |  |  |       |  |  |  |
| 3-4                    | 30           | 10:00             | 476.158              | 1.66                                  | 1.57                              | 1.57                     | 248                           | 265                                    | 259                                    | 81                            | 76                       |                     |                                     |                     |                  |                               |           |  |  |                         |  |  |  |       |  |  |  |
| 4-5                    | 40           |                   | 481.15               | 1.66                                  | 1.87                              | 1.87                     | 253                           | 265                                    | 271                                    | 80                            | 76                       |                     |                                     |                     |                  |                               |           |  |  |                         |  |  |  |       |  |  |  |
| 5-6                    | 50           |                   | 487.74               | 1.44                                  | 1.2                               | 1.2                      | 249                           | 265                                    | 269                                    | 84                            | 76                       |                     |                                     |                     |                  |                               |           |  |  |                         |  |  |  |       |  |  |  |
| 6-7                    | 60           | 11:00             | 495.135              | 2.0                                   | 1.7                               | 1.7                      | 249                           | 265                                    | 256                                    | 86                            | 81                       |                     |                                     |                     |                  |                               |           |  |  |                         |  |  |  |       |  |  |  |
| 7-8                    | 70           |                   | 504.219              | 2.5                                   | 2.2                               | 2.2                      | 253                           | 265                                    | 292                                    | 82                            | 81                       |                     |                                     |                     |                  |                               |           |  |  |                         |  |  |  |       |  |  |  |
| 8-9                    | 80           |                   | 510.59               | 1.9                                   | 1.5                               | 1.5                      | 247                           | 265                                    | 246                                    | 87                            | 81                       |                     |                                     |                     |                  |                               |           |  |  |                         |  |  |  |       |  |  |  |
| 9-10                   | 90           | 12:00             | 517.469              | 1.7                                   | 1.5                               | 1.5                      | 252                           | 265                                    | 270                                    | 90                            | 81                       |                     |                                     |                     |                  |                               |           |  |  |                         |  |  |  |       |  |  |  |
| 10-11                  | 100          |                   | 523.99               | 1.5                                   | 1.3                               | 1.3                      | 249                           | 265                                    | 297                                    | 85                            | 83                       |                     |                                     |                     |                  |                               |           |  |  |                         |  |  |  |       |  |  |  |
| 11-12                  | 110          |                   | 530.09               | 1.7                                   | 1.5                               | 1.5                      | 250                           | 265                                    | 239                                    | 86                            | 83                       |                     |                                     |                     |                  |                               |           |  |  |                         |  |  |  |       |  |  |  |
| 12                     | 120          | 1:00              | 537.142              | 1.5                                   | 1.3                               | 1.3                      | 249                           | 265                                    | 239                                    | 90                            | 83                       |                     |                                     |                     |                  |                               |           |  |  |                         |  |  |  |       |  |  |  |
| 1                      | 130          |                   | 540.16               | 1.84                                  | 1.73                              | 1.73                     | 249                           | 265                                    | 229                                    | 81                            | 81                       |                     |                                     |                     |                  |                               |           |  |  |                         |  |  |  |       |  |  |  |
| 2                      | 140          |                   | 547.56               | 1.0                                   | 1.87                              | 1.87                     | 250                           | 265                                    | 268                                    | 83                            | 82                       |                     |                                     |                     |                  |                               |           |  |  |                         |  |  |  |       |  |  |  |
| 3                      | 150          | 1:00              | 554.930              | 2.3                                   | 2.01                              | 2.01                     | 251                           | 265                                    | 249                                    | 88                            | 82                       |                     |                                     |                     |                  |                               |           |  |  |                         |  |  |  |       |  |  |  |
| 4                      | 160          |                   | 562.48               | 2.1                                   | 1.9                               | 1.9                      | 251                           | 265                                    | 249                                    | 85                            | 83                       |                     |                                     |                     |                  |                               |           |  |  |                         |  |  |  |       |  |  |  |
| 5                      | 170          |                   | 572.35               | 3.4                                   | 3.0                               | 3.0                      | 251                           | 265                                    | 242                                    | 85                            | 83                       |                     |                                     |                     |                  |                               |           |  |  |                         |  |  |  |       |  |  |  |
| 6                      | 180          | 1:00              | 582.466              | 2.6                                   | 3.1                               | 3.1                      | 249                           | 265                                    | 269                                    | 84                            | 84                       |                     |                                     |                     |                  |                               |           |  |  |                         |  |  |  |       |  |  |  |
| 7                      | 190          |                   | 589.34               | 1.7                                   | 1.5                               | 1.5                      | 248                           | 265                                    | 261                                    | 91                            | 84                       |                     |                                     |                     |                  |                               |           |  |  |                         |  |  |  |       |  |  |  |
| 8                      | 200          |                   | 594.99               | 1.1                                   | 1.5                               | 1.5                      | 247                           | 265                                    | 242                                    | 86                            | 85                       |                     |                                     |                     |                  |                               |           |  |  |                         |  |  |  |       |  |  |  |
| 9                      | 210          | 1:00              | 600.426              | 1.1                                   | 1.6                               | 1.6                      | 249                           | 265                                    | 265                                    | 89                            | 84                       |                     |                                     |                     |                  |                               |           |  |  |                         |  |  |  |       |  |  |  |
| 10                     | 220          |                   | 604.79               | 1.1                                   | 1.5                               | 1.5                      | 249                           | 265                                    | 242                                    | 89                            | 84                       |                     |                                     |                     |                  |                               |           |  |  |                         |  |  |  |       |  |  |  |
| 11                     | 230          | 1:00              | 608.33               | 1.51                                  | 1.4                               | 1.4                      | 250                           | 265                                    | 271                                    | 86                            | 84                       |                     |                                     |                     |                  |                               |           |  |  |                         |  |  |  |       |  |  |  |
| 12                     | 240          | 1:00              | 612.062              | 1.51                                  | 1.4                               | 1.4                      | 251                           | 265                                    | 228                                    | 87                            | 84                       |                     |                                     |                     |                  |                               |           |  |  |                         |  |  |  |       |  |  |  |
| Averages               |              |                   |                      |                                       |                                   |                          |                               |                                        |                                        |                               |                          |                     |                                     |                     |                  |                               |           |  |  |                         |  |  |  |       |  |  |  |

| Project Information    |              |                        |                                  | Sampling Conditions                   |                                    |                          |                          | Stack                                  |                                        |                         |                          | Notes:              |                                                 |                |                |                 |                        |                               |                     |                               |  |  |  |
|------------------------|--------------|------------------------|----------------------------------|---------------------------------------|------------------------------------|--------------------------|--------------------------|----------------------------------------|----------------------------------------|-------------------------|--------------------------|---------------------|-------------------------------------------------|----------------|----------------|-----------------|------------------------|-------------------------------|---------------------|-------------------------------|--|--|--|
| Date                   | Project #    | Customer/Facility      | Unit ID                          | Static Pressure, in. H <sub>2</sub> O | Ambient Temp, °F                   | Ref. Barometer ID        | Precipitation, Y/N, type | TC ID:                                 | Ambient °F                             | Ref °F                  | Stack                    | Probe               | Filter Box                                      | Filter Exit    | Meter outlet   | Impinger Exit   | Other                  | Ref. Thermometer ID           | Continuity Check    | Continuity w/ Proper Polarity |  |  |  |
| 5-22-19                | 00645-596331 | Owens Illinois         | Furnace A / South Stack          |                                       | -1.1                               | 29.98                    | N                        |                                        |                                        |                         | 117-MP-4                 | 117-MP-4            | 531                                             | TL             | M60            | 68-2            |                        |                               |                     |                               |  |  |  |
| Run #                  | Operator     | Wind Speed / Direction | Probe / Filter Temp Range, °F    |                                       |                                    |                          |                          |                                        |                                        |                         |                          |                     |                                                 |                |                |                 |                        |                               |                     |                               |  |  |  |
| 1                      | JM/AG/PB/SIT |                        | 248/225                          |                                       |                                    |                          |                          |                                        |                                        |                         |                          |                     |                                                 |                |                |                 |                        |                               |                     |                               |  |  |  |
| Sampling Equipment IDs |              |                        |                                  | Calibration                           |                                    |                          |                          | Equipment Checks                       |                                        |                         |                          | Pre                 |                                                 |                |                | Mid             |                        |                               |                     | Post                          |  |  |  |
| Meterbox ID            | Elapsed Time | Clock Time             | DGM Reading, Vm, ft <sup>3</sup> | Meterbox Y                            | Meterbox ΔH@, in. H <sub>2</sub> O | Nozzle diameter, Dn, in. | Pitot coefficient, Cp    | Pitot (+), pass @ in. H <sub>2</sub> O | Pitot (-), pass @ in. H <sub>2</sub> O | Pitot visual inspection | Nozzle visual inspection | Meter, cfm @ in. Hg | Intermediate leak check volume, ft <sup>3</sup> | Probe Temp, °F | Stack Temp, °F | Filter Temp, °F | Impinger Exit Temp, °F | Dry Gas Meter Temperature, °F | Pump Vacuum, in. Hg |                               |  |  |  |
| Traverse Point #       | Time         | 24hr                   |                                  |                                       |                                    |                          |                          | Target                                 | Actual                                 |                         |                          |                     |                                                 |                |                |                 |                        |                               |                     |                               |  |  |  |
| 1                      | 0            | 8:30                   | 612.306                          |                                       |                                    |                          |                          |                                        |                                        |                         |                          |                     |                                                 |                |                |                 |                        |                               |                     |                               |  |  |  |
| 2                      | 10           |                        | 617.83                           |                                       |                                    |                          |                          |                                        |                                        |                         |                          |                     |                                                 |                |                |                 |                        |                               |                     |                               |  |  |  |
| 3                      | 20           |                        | 623.49                           |                                       |                                    |                          |                          |                                        |                                        |                         |                          |                     |                                                 |                |                |                 |                        |                               |                     |                               |  |  |  |
| 4                      | 30           | 9:00                   | 624.293                          |                                       |                                    |                          |                          |                                        |                                        |                         |                          |                     |                                                 |                |                |                 |                        |                               |                     |                               |  |  |  |
| 5                      | 40           |                        | 635.66                           |                                       |                                    |                          |                          |                                        |                                        |                         |                          |                     |                                                 |                |                |                 |                        |                               |                     |                               |  |  |  |
| 6                      | 50           | 10:30                  | 664.19                           |                                       |                                    |                          |                          |                                        |                                        |                         |                          |                     |                                                 |                |                |                 |                        |                               |                     |                               |  |  |  |
| 7                      | 60           |                        | 653.28                           |                                       |                                    |                          |                          |                                        |                                        |                         |                          |                     |                                                 |                |                |                 |                        |                               |                     |                               |  |  |  |
| 8                      | 70           | 11:00                  | 661.42                           |                                       |                                    |                          |                          |                                        |                                        |                         |                          |                     |                                                 |                |                |                 |                        |                               |                     |                               |  |  |  |
| 9                      | 80           |                        | 669.48                           |                                       |                                    |                          |                          |                                        |                                        |                         |                          |                     |                                                 |                |                |                 |                        |                               |                     |                               |  |  |  |
| 10                     | 90           | 12:00                  | 676.96                           |                                       |                                    |                          |                          |                                        |                                        |                         |                          |                     |                                                 |                |                |                 |                        |                               |                     |                               |  |  |  |
| 11                     | 100          |                        | 682.57                           |                                       |                                    |                          |                          |                                        |                                        |                         |                          |                     |                                                 |                |                |                 |                        |                               |                     |                               |  |  |  |
| 12                     | 110          | 12:30                  | 686.68                           |                                       |                                    |                          |                          |                                        |                                        |                         |                          |                     |                                                 |                |                |                 |                        |                               |                     |                               |  |  |  |
| 1                      | 120          |                        | 689.87                           |                                       |                                    |                          |                          |                                        |                                        |                         |                          |                     |                                                 |                |                |                 |                        |                               |                     |                               |  |  |  |
| 2                      | 130          | 13:00                  | 696.82                           |                                       |                                    |                          |                          |                                        |                                        |                         |                          |                     |                                                 |                |                |                 |                        |                               |                     |                               |  |  |  |
| 3                      | 140          |                        | 709.29                           |                                       |                                    |                          |                          |                                        |                                        |                         |                          |                     |                                                 |                |                |                 |                        |                               |                     |                               |  |  |  |
| 4                      | 150          | 14:00                  | 711.73                           |                                       |                                    |                          |                          |                                        |                                        |                         |                          |                     |                                                 |                |                |                 |                        |                               |                     |                               |  |  |  |
| 5                      | 160          |                        | 719.02                           |                                       |                                    |                          |                          |                                        |                                        |                         |                          |                     |                                                 |                |                |                 |                        |                               |                     |                               |  |  |  |
| 6                      | 170          | 14:30                  | 728.50                           |                                       |                                    |                          |                          |                                        |                                        |                         |                          |                     |                                                 |                |                |                 |                        |                               |                     |                               |  |  |  |
| 7                      | 180          |                        | 746.47                           |                                       |                                    |                          |                          |                                        |                                        |                         |                          |                     |                                                 |                |                |                 |                        |                               |                     |                               |  |  |  |
| 8                      | 190          | 15:00                  | 749.09                           |                                       |                                    |                          |                          |                                        |                                        |                         |                          |                     |                                                 |                |                |                 |                        |                               |                     |                               |  |  |  |
| 9                      | 200          |                        | 749.52                           |                                       |                                    |                          |                          |                                        |                                        |                         |                          |                     |                                                 |                |                |                 |                        |                               |                     |                               |  |  |  |
| 10                     | 210          | 15:30                  | 754.38                           |                                       |                                    |                          |                          |                                        |                                        |                         |                          |                     |                                                 |                |                |                 |                        |                               |                     |                               |  |  |  |
| 11                     | 220          |                        | 759.01                           |                                       |                                    |                          |                          |                                        |                                        |                         |                          |                     |                                                 |                |                |                 |                        |                               |                     |                               |  |  |  |
| 12                     | 230          | 16:00                  | 769.18                           |                                       |                                    |                          |                          |                                        |                                        |                         |                          |                     |                                                 |                |                |                 |                        |                               |                     |                               |  |  |  |
| Averages               | 240          | 16:43                  | 766.520                          |                                       |                                    |                          |                          |                                        |                                        |                         |                          |                     |                                                 |                |                |                 |                        |                               |                     |                               |  |  |  |

QA/QC Check: Completeness ☒ Legibility ☒ Accuracy ☒ Specifications ☒ Checked By: AG

South Stack box lot issues - paired to match up with part change

Team Leader

AG 5-22-19

001AS-QMS-FM-225

| Project Information     |              |                              |                                       | Sampling Conditions                   |                                   |                                                                                                                                                                                  |                                                                                                                                                                                                                             |
|-------------------------|--------------|------------------------------|---------------------------------------|---------------------------------------|-----------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Date                    | Project #    | Customer/Facility            | Static Pressure, in. H <sub>2</sub> O | Ambient Temp, °F                      | Ref Barometer ID                  | Precipitation, Y/N, type                                                                                                                                                         | Ref. Thermometer ID                                                                                                                                                                                                         |
| 5-23-19                 | 08645-596331 | Owens Illinois, Portland, OR | -1.2                                  | 68                                    | 117-117-4                         | None                                                                                                                                                                             | 5T-2                                                                                                                                                                                                                        |
| Unit ID/Sample Location | Run #        | Operator                     | Barometric Pressure, in. Hg           | Wind Speed / Direction                | Probe / Filter Temp Range, °F     | Probe / Filter Temp                                                                                                                                                              | Notes:                                                                                                                                                                                                                      |
| Furnace A / South Stack | 12645-Run 3  | JM                           | 29.97                                 | 248±25                                | 0.002 @ 12                        | 0.004 @ 12                                                                                                                                                                       |                                                                                                                                                                                                                             |
| Sampling Equipment IDs  |              |                              |                                       |                                       |                                   |                                                                                                                                                                                  |                                                                                                                                                                                                                             |
| Meterbox ID             | Umbilical ID | Nozzle ID                    | Pilot / Probe ID                      | Manometer ID                          | Sensitivity                       | Calibration                                                                                                                                                                      | Equipment Checks                                                                                                                                                                                                            |
| MB30                    |              | 6902                         | 117-117-4                             | MB30                                  | 0.01                              | Meterbox Y 0.9865<br>Meterbox ΔH@ in. H <sub>2</sub> O 1.8243<br>Nozzle diameter, Dn, in. 0.1448<br>Pilot coefficient, Cp 0.84<br>Manometer zero and level ✓ yes<br>K-Factor 3.7 | Pilot (+), pass @ in. H <sub>2</sub> O<br>Pilot (-), pass @ in. H <sub>2</sub> O<br>Pilot visual inspection<br>Nozzle visual inspection<br>Meter, cfm @ in. Hg<br>Intermediate leak check volume, ft³ 852.429 7.9 1.852.620 |
| Traverse Point #        | Elapsed Time | Clock Time                   | DGM Reading, Vm, ft³                  | Velocity Head, ΔP in H <sub>2</sub> O | Orifice Pressure Differential, ΔH | Stack Temp, °F                                                                                                                                                                   | Probe Temp, °F                                                                                                                                                                                                              |
|                         |              | 24hr                         |                                       |                                       | Target                            | Actual                                                                                                                                                                           |                                                                                                                                                                                                                             |
| 1                       | 0            | 8:30                         | 766.07                                | 1.3                                   | 1.1                               | 1.1                                                                                                                                                                              | 321                                                                                                                                                                                                                         |
| 2                       | 10           |                              | 772.88                                | 1.8                                   | 1.6                               | 1.6                                                                                                                                                                              | 336                                                                                                                                                                                                                         |
| 3                       | 20           |                              | 779.09                                | 2.1                                   | 1.8                               | 1.8                                                                                                                                                                              | 342                                                                                                                                                                                                                         |
| 4                       | 30           | 9:00                         | 787.482                               | 1.9                                   | 1.7                               | 1.7                                                                                                                                                                              | 314                                                                                                                                                                                                                         |
| 5                       | 40           |                              | 794.69                                | 2.7                                   | 2.4                               | 2.4                                                                                                                                                                              | 327                                                                                                                                                                                                                         |
| 6                       | 50           |                              | 803.57                                | 3.5                                   | 3.0                               | 3.0                                                                                                                                                                              | 338                                                                                                                                                                                                                         |
| 7                       | 60           | 10:00                        | 813.286                               | 3.1                                   | 2.7                               | 2.7                                                                                                                                                                              | 357                                                                                                                                                                                                                         |
| 8                       | 70           |                              | 822.44                                | 2.7                                   | 2.3                               | 2.3                                                                                                                                                                              | 359                                                                                                                                                                                                                         |
| 9                       | 80           |                              | 830.09                                | 1.8                                   | 1.6                               | 1.6                                                                                                                                                                              | 386                                                                                                                                                                                                                         |
| 10                      | 90           | 1:00                         | 838.698                               | 1.2                                   | 1.0                               | 1.0                                                                                                                                                                              | 353                                                                                                                                                                                                                         |
| 11                      | 100          |                              | 844.63                                | .81                                   | .70                               | .70                                                                                                                                                                              | 374                                                                                                                                                                                                                         |
| 12                      | 110          |                              | 849.10                                | 1.3                                   | 1.7                               | 1.7                                                                                                                                                                              | 359                                                                                                                                                                                                                         |
| 1                       | 120          | 12:00                        | 852.429                               | 1.98                                  | 1.7                               | 1.7                                                                                                                                                                              | 350                                                                                                                                                                                                                         |
| 2                       | 130          |                              | 857.87                                | 1.4                                   | 1.2                               | 1.2                                                                                                                                                                              | 367                                                                                                                                                                                                                         |
| 3                       | 140          |                              | 864.05                                | 2.2                                   | 1.9                               | 1.9                                                                                                                                                                              | 367                                                                                                                                                                                                                         |
| 4                       | 150          | 13:00                        | 871.820                               | 1.3                                   | 1.0                               | 1.0                                                                                                                                                                              | 331                                                                                                                                                                                                                         |
| 5                       | 160          |                              | 879.65                                | 3.5                                   | 3.0                               | 3.0                                                                                                                                                                              | 377                                                                                                                                                                                                                         |
| 6                       | 170          |                              | 888.60                                | 3.1                                   | 2.7                               | 2.7                                                                                                                                                                              | 360                                                                                                                                                                                                                         |
| 7                       | 180          | 14:00                        | 898.008                               | 1.9                                   | 1.7                               | 1.7                                                                                                                                                                              | 335                                                                                                                                                                                                                         |
| 8                       | 190          |                              | 909.46                                | 1.4                                   | 1.2                               | 1.2                                                                                                                                                                              | 372                                                                                                                                                                                                                         |
| 9                       | 200          |                              | 911.75                                | 1.3                                   | 1.1                               | 1.1                                                                                                                                                                              | 371                                                                                                                                                                                                                         |
| 10                      | 210          | 15:00                        | 917.877                               | .96                                   | .84                               | .84                                                                                                                                                                              | 338                                                                                                                                                                                                                         |
| 11                      | 220          |                              | 929.91                                | .51                                   | .44                               | .44                                                                                                                                                                              | 339                                                                                                                                                                                                                         |
| 12                      | 230          |                              | 926.86                                | 1.72                                  | 1.37                              | 1.37                                                                                                                                                                             | 348                                                                                                                                                                                                                         |
| 13                      | 240          | 16:00                        | 930.260                               |                                       |                                   |                                                                                                                                                                                  |                                                                                                                                                                                                                             |
| Averages                |              |                              |                                       |                                       |                                   |                                                                                                                                                                                  |                                                                                                                                                                                                                             |

QA/QC Check: Completeness ☒ Legibility ☒ Accuracy ☒ Specifications ☒ Checked By AG  
AG check at port change

Team Leader

**Project Information**

 Date 5/21/19 Project # 006AS-596331  
 Customer / Facility Oneas IL Portland South  
 Unit ID / Sample Location Furnace A South  
 Run # 1-3 Operator ST
**Equipment Identification**

 Ref. Thermometer -  
 Hygrometer -  
 Field Balance 710  
 Check Weights 101241  
 Calipers 39744
**Balance Audit** (Field balance must be within 0.5g of check weight mass)

 Date 5/21/19  
 Standard mass, g 500.0  
 Field balance mass, g 499.9
**Ambient Conditions (Mobile Lab)**

 Relative humidity, % -  
 Temperature, °F -  
 Mobile lab # TU3
**Moisture Determination**

| Contents             | Run 1   |       |       | Run 2   |       |     | Run 3   |       |       |
|----------------------|---------|-------|-------|---------|-------|-----|---------|-------|-------|
|                      | Initial | Final | Net   | Initial | Final | Net | Initial | Final | Net   |
| Knockout             | MT      | 614.9 | 680.1 | 616.1   | 646.6 | 31  | 445.8   | 615.5 | 663.1 |
| Impinger 1           | 5%10%   | 710.4 | 764.5 | 709.5   | 759.8 | 50  | 543.8   | 710.6 | 710.5 |
| Impinger 2           | 5%10%   | 713.9 | 725.6 | 713.5   | 731.9 | 5   | 544.0   | 711.5 | 729.0 |
| Impinger 3           | MT      | 620.7 | 624.4 | 621.1   | 623.7 | 5   | 453.2   | 620.1 | 622.3 |
| Impinger 4           | Knock   | 734.1 | 736.1 | 730.1   | 767.6 |     | 745.7   |       | 773.9 |
| Impinger 5           | Knock   | 736.3 | 737.4 | 731.4   | 770.5 |     | 705.8   |       | 731.2 |
| Impinger 6           | Silica  | 839.1 | 861.1 | 767.7   | 785.7 |     | 565.6   | 732.4 | 753.5 |
| Impinger 7           |         |       |       |         |       |     |         | 5A    |       |
| Impinger 8           |         |       |       |         |       |     |         |       |       |
| Silica Gel           |         |       |       |         |       |     |         |       |       |
| Line Rinse           |         |       |       |         |       |     |         |       |       |
| Train Net Gain (Vlc) |         |       |       |         |       |     |         |       |       |

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

 Nozzle 1 diameters .1555 D1 .1555 D2 .1550 D3 .1553 Average  
 Nozzle 2 diameters .1545 D1 .1545 D2 .1545 D3 .1545 Average  
 Nozzle 3 diameters .1550 D1 .1545 D2 .1545 D3 .1546 Average

 Nozzle Material ☐ quartz ☒ glass ☐ steel ☐ titanium ☐ inconel ☐ other

 Probe Type ☒ heated ☐ unheated ☐ air-cooled ☐ water-cooled ☐ other

 Probe Liner ☒ quartz ☐ glass ☐ steel ☐ Teflon ☐ other

**Filter Information**

 Front Half: ☒ quartz fiber ☐ glass fiber ☐ Teflon ☐ Teflon/quartz ☐ other

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

 Back Half: ☐ quartz fiber ☐ glass fiber ☐ Teflon ☐ Teflon/quartz ☒ other WA
**Reagent Information**

Type Lot Number

See 5/21/19  
FA North
**Sample Observations**

QA/QC Check: Completeness \_\_\_ Legibility \_\_\_ Accuracy \_\_\_ Specifications \_\_\_

Checked by: Team Leader:

001AS-QMS-FM-226

[illegible]

Furnace D EPA 29 5-16-19  
Run1

| Filter Change     | Stop Vm | pre leak ✓ | post leak ✓ | restart volume | restart time |
|-------------------|---------|------------|-------------|----------------|--------------|
| Stop Time<br>1225 | 939.536 | 0.003 @ 10 | 0.018 @ 10  | 939.926        | 1244         |

Volume  
Leak check  
0.3900

| Project Information                         |              |                                    |                                  | Sampling Conditions                             |                                   |                           |                  | ALT 011                                 |                               |                               |                     |
|---------------------------------------------|--------------|------------------------------------|----------------------------------|-------------------------------------------------|-----------------------------------|---------------------------|------------------|-----------------------------------------|-------------------------------|-------------------------------|---------------------|
| Date                                        | Project #    | Customer/Facility                  | Unit ID/Sample Location          | Static Pressure, in. H <sub>2</sub> O           | Barometric Pressure, in. Hg       | Ambient Temp, °F          | Ref Barometer ID | Stack                                   | TC ID:                        | Ambient °F                    | Ref °F              |
| 5-16-19                                     | 00645-596331 | Owens                              | Furnace                          | 0.08                                            | 29.46                             | 58                        | 58               | 118                                     | 118                           | 61                            | 61.4                |
| Run #                                       | 2            | Operator                           | SH                               | Wind Speed / Direction                          | 7 mph SE                          | Precipitation, Y (N) type | —                | Filter Box                              | 530                           | 58                            | 61.3                |
| Sampling Equipment IDs                      |              |                                    |                                  | Equipment Checks                                |                                   |                           |                  | Filter Exit                             |                               |                               |                     |
| Meterbox ID                                 | MB29         | Calibration                        | MB29                             | Pilot (+), pass @ in H <sub>2</sub> O           | □ @ 3.1                           | Mid                       | □ @ 3.4          | Post                                    | 530                           | 56                            | 55.8                |
| Umbilical ID                                | 5046503      | Meterbox ΔH@, in. H <sub>2</sub> O | 1.7773                           | Pilot (-), pass @ in H <sub>2</sub> O           | □ @ 3.3                           | pass                      | □ @ 3.5          | pass                                    | FE                            | 65                            | 65.4                |
| Nozzle ID                                   | 18           | Nozzle diameter, Dn, in.           | 0.3082                           | Pilot visual inspection                         | pass                              | pass                      | pass             | pass                                    | Meter outlet                  | 59                            | 58.7                |
| Pilot / Probe ID                            | MB29         | Pilot coefficient, Cp              | 0.84                             | Nozzle visual inspection                        | pass                              | pass                      | pass             | pass                                    | Impinger Exit                 | —                             | —                   |
| Manometer ID                                | MB29         | Manometer zero and level           | yes                              | Meter, cfm @ in. Hg                             | 0.006 @ 1.1                       | 0.005 @ 1.0               | 0.008 @ 1.1      | Ref. Thermometer ID                     | —                             | —                             | —                   |
| Sensitivity                                 | 0.1          | K-Factor                           | 3.20                             | Intermediate leak check volume, ft <sup>3</sup> | 10.1280                           | 10.1280                   | 10.1280          | Continuity Check                        | Continuity w/ Proper Polarity | —                             | —                   |
| Notes: <i>Charged filter at part change</i> |              |                                    |                                  | Notes: <i>Restart at 1060.794 w/ f3</i>         |                                   |                           |                  | Notes: <i>Restart at 1060.794 w/ f3</i> |                               |                               |                     |
| Traverse Point #                            | Elapsed Time | Clock Time 24hr                    | DGM Reading, Vm, ft <sup>3</sup> | Velocity Head, ΔP in H <sub>2</sub> O           | Orifice Pressure Differential, ΔH | Stack Temp, °F            | Probe Temp, °F   | Filter Temp, °F                         | Impinger Exit Temp, °F        | Dry Gas Meter Temperature, °F | Pump Vacuum, in. Hg |
|                                             |              |                                    |                                  |                                                 | Target                            | Actual                    |                  | Box                                     | Exit                          | Inlet                         |                     |
| 1                                           | 0            | 1507                               | 983.899                          | 0.50                                            | 1.60                              | 1.6                       | 703              | 233                                     | 233                           | 78                            | 3                   |
| 2                                           | 10           |                                    | 991.01                           | 0.51                                            | 1.63                              | 1.6                       | 712              | 237                                     | 237                           | 79                            | 3                   |
| 3                                           | 20           |                                    | 998.18                           | 0.51                                            | 1.63                              | 1.6                       | 742              | 239                                     | 239                           | 76                            | 3                   |
| 4                                           | 30           |                                    | 1005.13                          | 0.49                                            | 1.56                              | 1.6                       | 767              | 240                                     | 240                           | 76                            | 3                   |
| 5                                           | 40           |                                    | 1012.26                          | 0.49                                            | 1.56                              | 1.6                       | 784              | 241                                     | 241                           | 78                            | 3                   |
| 6                                           | 50           |                                    | 1019.38                          | 0.45                                            | 1.49                              | 1.4                       | 689              | 238                                     | 238                           | 79                            | 3                   |
| 7                                           | 60           |                                    | 1026.14                          | 0.39                                            | 1.25                              | 1.3                       | 702              | 239                                     | 239                           | 78                            | 3                   |
| 8                                           | 70           |                                    | 1032.56                          | 0.38                                            | 1.24                              | 1.3                       | 718              | 240                                     | 240                           | 81                            | 3                   |
| 9                                           | 80           |                                    | 1038.94                          | 0.36                                            | 1.15                              | 1.2                       | 732              | 238                                     | 238                           | 80                            | 3                   |
| 10                                          | 90           |                                    | 1045.18                          | 0.35                                            | 1.12                              | 1.1                       | 756              | 239                                     | 239                           | 80                            | 3                   |
| 11                                          | 100          |                                    | 1050.90                          | 0.35                                            | 1.12                              | 1.1                       | 775              | 240                                     | 240                           | 79                            | 4                   |
| 12                                          | 110          |                                    | 1055.64                          | 0.35                                            | 1.12                              | 1.1                       | 690              | 241                                     | 241                           | 80                            | 7                   |
| 1                                           | 120          | 1707                               | 1060.666                         | 0.33                                            | 1.05                              | 1.1                       | 712              | 244                                     | 244                           | 74                            | 3                   |
| 2                                           | 130          |                                    | 1066.76                          | 0.36                                            | 1.15                              | 1.2                       | 737              | 239                                     | 239                           | 74                            | 3                   |
| 3                                           | 140          |                                    | 1072.83                          | 0.40                                            | 1.28                              | 1.3                       | 664              | 237                                     | 237                           | 75                            | 3                   |
| 4                                           | 150          |                                    | 1079.24                          | 0.40                                            | 1.28                              | 1.3                       | 684              | 238                                     | 238                           | 74                            | 3                   |
| 5                                           | 160          |                                    | 1085.67                          | 0.40                                            | 1.28                              | 1.3                       | 702              | 243                                     | 243                           | 79                            | 3                   |
| 6                                           | 170          |                                    | 1092.13                          | 0.45                                            | 1.44                              | 1.4                       | 708              | 249                                     | 249                           | 78                            | 3                   |
| 7                                           | 180          | 4:15-16:11                         | 1098.73                          | 0.40                                            | 1.28                              | 1.3                       | 741              | 251                                     | 251                           | 79                            | 3                   |
| 8                                           | 190          | 1105:23                            | 1105.23                          | 0.38                                            | 1.24                              | 1.2                       | 760              | 255                                     | 255                           | 78                            | 4                   |
| 9                                           | 200          |                                    | 1111.78                          | 0.35                                            | 1.12                              | 1.1                       | 671              | 249                                     | 249                           | 80                            | 3                   |
| 10                                          | 210          |                                    | 1117.59                          | 0.135                                           | 1.12                              | 1.1                       | 694              | 250                                     | 250                           | 81                            | 4                   |
| 11                                          | 220          |                                    | 1123.18                          | 0.33                                            | 1.05                              | 1.1                       | 705              | 250                                     | 250                           | 82                            | 4                   |
| 12                                          | 230          |                                    | 1129.27                          | 0.35                                            | 1.12                              | 1.1                       | 705              | 253                                     | 253                           | 82                            | 4                   |
| Averages                                    | 240          | 1933                               | 1135.275                         | —                                               | —                                 | —                         | —                | —                                       | —                             | —                             | —                   |

| Project Information |              |                   |                         | Sampling Conditions |                                       |                  |                  | Equipment Checks       |                               |                                       |                                       | Sampling Equipment IDs |                          |                     |                                                 | Calibration                       |                                       |                                  |                 | Equipment Checks |                  |                |                | Sampling Equipment IDs |                   |                               |                     | Calibration |  |  |  |
|---------------------|--------------|-------------------|-------------------------|---------------------|---------------------------------------|------------------|------------------|------------------------|-------------------------------|---------------------------------------|---------------------------------------|------------------------|--------------------------|---------------------|-------------------------------------------------|-----------------------------------|---------------------------------------|----------------------------------|-----------------|------------------|------------------|----------------|----------------|------------------------|-------------------|-------------------------------|---------------------|-------------|--|--|--|
| Date                | Project #    | Customer/Facility | Unit ID/Sample Location | Run #               | Static Pressure, in. H <sub>2</sub> O | Ambient Temp, °F | Ref Barometer ID | Wind Speed / Direction | Probe / Filter Temp Range, °F | Plot (+), pass @ in. H <sub>2</sub> O | Plot (-), pass @ in. H <sub>2</sub> O | Plot visual inspection | Nozzle visual inspection | Meter, cfm @ in. Hg | Intermediate leak check volume, ft <sup>3</sup> | Orifice Pressure Differential, ΔH | Velocity Head, ΔP in H <sub>2</sub> O | DGM Reading, Vm, ft <sup>3</sup> | Clock Time 24hr | Elapsed Time     | Traverse Point # | Stack Temp, °F | Probe Temp, °F | Filter Temp, °F        | Impinger Temp, °F | Dry Gas Meter Temperature, °F | Pump Vacuum, in. Hg |             |  |  |  |
|                     |              |                   |                         |                     |                                       |                  |                  |                        |                               |                                       |                                       |                        |                          |                     |                                                 |                                   |                                       |                                  |                 |                  |                  |                |                |                        |                   |                               |                     |             |  |  |  |
| 5-17-19             | 006AS-516331 | Quincy            | Unit 17                 | 3                   | 0.08                                  | 53               | 530              | SE                     | 298 ± 25                      | 0.004 @ 11                            | 0.004 @ 10                            | 0.004 @ 10             | 0.004 @ 10               | 0.004 @ 10          | 0.004 @ 10                                      | 0.004 @ 10                        | 1.40                                  | 0.44                             | 135.398         | 0751             | 0                | 2-1            | 666            | 250                    | 235               | 66                            | 118                 | 66.8        |  |  |  |
|                     |              |                   |                         |                     |                                       |                  |                  |                        |                               |                                       |                                       |                        |                          |                     |                                                 | 1.44                              | 0.45                                  | 141.94                           |                 | 10               | -2               | 684            | 248            | 236                    | 65                | 118                           | 67.5                |             |  |  |  |
|                     |              |                   |                         |                     |                                       |                  |                  |                        |                               |                                       |                                       |                        |                          |                     |                                                 | 1.44                              | 0.45                                  | 148.39                           |                 | 20               | 3                | 684            | 248            | 238                    | 62                | 530                           | 59.9                |             |  |  |  |
|                     |              |                   |                         |                     |                                       |                  |                  |                        |                               |                                       |                                       |                        |                          |                     |                                                 | 1.47                              | 0.46                                  | 155.05                           |                 | 30               | 4                | 696            | 249            | 238                    | 59                | 530                           | 59.9                |             |  |  |  |
|                     |              |                   |                         |                     |                                       |                  |                  |                        |                               |                                       |                                       |                        |                          |                     |                                                 | 1.47                              | 0.46                                  | 161.77                           |                 | 40               | 5                | 738            | 251            | 244                    | 58                | 530                           | 61.1                |             |  |  |  |
|                     |              |                   |                         |                     |                                       |                  |                  |                        |                               |                                       |                                       |                        |                          |                     |                                                 | 1.40                              | 0.44                                  | 168.64                           |                 | 50               | 6                | 760            | 248            | 245                    | 57                | 652                           | 55.3                |             |  |  |  |
|                     |              |                   |                         |                     |                                       |                  |                  |                        |                               |                                       |                                       |                        |                          |                     |                                                 | 1.28                              | 0.40                                  | 175.31                           |                 | 60               | 7                | 666            | 247            | 250                    | 58                | 530                           | —                   |             |  |  |  |
|                     |              |                   |                         |                     |                                       |                  |                  |                        |                               |                                       |                                       |                        |                          |                     |                                                 | 1.21                              | 0.39                                  | 181.73                           |                 | 70               | 8                | 690            | 248            | 253                    | 58                | 530                           | —                   |             |  |  |  |
|                     |              |                   |                         |                     |                                       |                  |                  |                        |                               |                                       |                                       |                        |                          |                     |                                                 | 1.12                              | 0.35                                  | 187.88                           |                 | 80               | 9                | 704            | 249            | 252                    | 58                | 530                           | —                   |             |  |  |  |
|                     |              |                   |                         |                     |                                       |                  |                  |                        |                               |                                       |                                       |                        |                          |                     |                                                 | 1.28                              | 0.40                                  | 193.84                           |                 | 90               | 10               | 686            | 248            | 252                    | 57                | 530                           | —                   |             |  |  |  |
|                     |              |                   |                         |                     |                                       |                  |                  |                        |                               |                                       |                                       |                        |                          |                     |                                                 | 1.28                              | 0.40                                  | 200.26                           |                 | 100              | 11               | 734            | 248            | 253                    | 57                | 530                           | —                   |             |  |  |  |
|                     |              |                   |                         |                     |                                       |                  |                  |                        |                               |                                       |                                       |                        |                          |                     |                                                 | 1.21                              | 0.38                                  | 206.64                           |                 | 110              | 12               | 757            | 247            | 247                    | 57                | 530                           | —                   |             |  |  |  |
|                     |              |                   |                         |                     |                                       |                  |                  |                        |                               |                                       |                                       |                        |                          |                     |                                                 | 1.60                              | 0.50                                  | 212.666                          |                 | 120              | 1-1              | 708            | 249            | 248                    | 58                | 530                           | —                   |             |  |  |  |
|                     |              |                   |                         |                     |                                       |                  |                  |                        |                               |                                       |                                       |                        |                          |                     |                                                 | 1.60                              | 0.50                                  | 220.18                           |                 | 130              | -2               | 720            | 251            | 251                    | 59                | 530                           | —                   |             |  |  |  |
|                     |              |                   |                         |                     |                                       |                  |                  |                        |                               |                                       |                                       |                        |                          |                     |                                                 | 1.56                              | 0.49                                  | 226.89                           |                 | 140              | 3                | 745            | 251            | 250                    | 59                | 530                           | —                   |             |  |  |  |
|                     |              |                   |                         |                     |                                       |                  |                  |                        |                               |                                       |                                       |                        |                          |                     |                                                 | 1.53                              | 0.48                                  | 233.77                           |                 | 150              | 4                | 767            | 250            | 249                    | 60                | 530                           | —                   |             |  |  |  |
|                     |              |                   |                         |                     |                                       |                  |                  |                        |                               |                                       |                                       |                        |                          |                     |                                                 | 1.60                              | 0.50                                  | 240.68                           |                 | 160              | 5                | 678            | 248            | 251                    | 60                | 530                           | —                   |             |  |  |  |
|                     |              |                   |                         |                     |                                       |                  |                  |                        |                               |                                       |                                       |                        |                          |                     |                                                 | 1.53                              | 0.48                                  | 247.98                           |                 | 170              | 6                | 699            | 250            | 251                    | 60                | 530                           | —                   |             |  |  |  |
|                     |              |                   |                         |                     |                                       |                  |                  |                        |                               |                                       |                                       |                        |                          |                     |                                                 | 1.28                              | 0.40                                  | 254.83                           |                 | 180              | 7                | 713            | 251            | 248                    | 59                | 530                           | —                   |             |  |  |  |
|                     |              |                   |                         |                     |                                       |                  |                  |                        |                               |                                       |                                       |                        |                          |                     |                                                 | 1.12                              | 0.35                                  | 261.22                           |                 | 190              | 8                | 699            | 248            | 250                    | 60                | 530                           | —                   |             |  |  |  |
|                     |              |                   |                         |                     |                                       |                  |                  |                        |                               |                                       |                                       |                        |                          |                     |                                                 | 1.28                              | 0.29                                  | 267.03                           |                 | 200              | 9                | 730            | 248            | 250                    | 60                | 530                           | —                   |             |  |  |  |
|                     |              |                   |                         |                     |                                       |                  |                  |                        |                               |                                       |                                       |                        |                          |                     |                                                 | 1.14                              | 0.30                                  | 272.54                           |                 | 210              | 10               | 744            | 247            | 250                    | 61                | 530                           | —                   |             |  |  |  |
|                     |              |                   |                         |                     |                                       |                  |                  |                        |                               |                                       |                                       |                        |                          |                     |                                                 | 1.14                              | 0.30                                  | 277.87                           |                 | 220              | 11               | 665            | 248            | 253                    | 61                | 530                           | —                   |             |  |  |  |
|                     |              |                   |                         |                     |                                       |                  |                  |                        |                               |                                       |                                       |                        |                          |                     |                                                 | 1.28                              | 0.25                                  | 283.21                           |                 | 230              | 12               | 680            | 250            | 249                    | 61                | 530                           | —                   |             |  |  |  |
|                     |              |                   |                         |                     |                                       |                  |                  |                        |                               |                                       |                                       |                        |                          |                     |                                                 | 1.28                              | 0.25                                  | 289.597                          |                 | 240              | Averages         | —              | —              | —                      | —                 | —                             | —                   |             |  |  |  |

29

|                                            |                               |                                 |  |
|--------------------------------------------|-------------------------------|---------------------------------|--|
| <b>Project Information</b>                 |                               | <b>Equipment Identification</b> |  |
| Date <u>5/16/19</u>                        | Project # <u>006A9-596331</u> | Ref. Thermometer <u>-</u>       |  |
| Customer / Facility <u>Ocean DC</u>        |                               | Hygrometer <u>-</u>             |  |
| Unit ID / Sample Location <u>Furnace D</u> |                               | Field Balance <u>710</u>        |  |
| Run # <u>1-</u>                            | Operator <u>JL</u>            | Check Weights <u>10641</u>      |  |
|                                            |                               | Calipers <u>39744</u>           |  |

|                                                                               |  |                                        |  |
|-------------------------------------------------------------------------------|--|----------------------------------------|--|
| <b>Balance Audit</b> (Field balance must be within 0.5g of check weight mass) |  | <b>Ambient Conditions (Mobile Lab)</b> |  |
| Date <u>5/16/19</u>                                                           |  | Relative humidity, % <u>-</u>          |  |
| Standard mass, g <u>500.0</u>                                                 |  | Temperature, °F <u>-</u>               |  |
| Field balance mass, g <u>499.9</u>                                            |  | Mobile lab # <u>TU3</u>                |  |

| <b>Moisture Determination</b> |          |         |       |     |         |        |       |         |       |     |
|-------------------------------|----------|---------|-------|-----|---------|--------|-------|---------|-------|-----|
|                               | Contents | Run 1   |       |     | Run 2   |        |       | Run 3   |       |     |
|                               |          | Initial | Final | Net | Initial | Final  | Net   | Initial | Final | Net |
| Knockout                      | MT       | 613.3   | 908.3 |     | 608.6   | 804.1  |       | 616.9   | 967.7 |     |
| Impinger 1                    | 5%040    | 705.3   | 869.2 |     | 772.9   | 1002.9 |       | 705.4   | 928.2 |     |
| Impinger 2                    | 5%060    | 711.8   | 741.2 |     | 742.2   | 816.4  | 715.7 | 613.4   | 765.7 |     |
| Impinger 3                    | MT       | 607.5   | 631.6 |     | 632.4   | 664.2  |       | 621.5   | 629.1 |     |
| Impinger 4                    | Knoc 4   | 708.0   | 738.0 |     | 706.1   | 723.4  |       | 734.5   | 767.4 |     |
| Impinger 5                    | 730.1    | 732.1   | 733.4 |     | 705.4   | 712.5  |       | 735.1   | 741.2 |     |
| Impinger 6                    | silica   | 817.8   | 845.4 |     | 847.4   | 880.7  |       | 825.8   | 850.5 |     |
| Impinger 7                    |          |         |       |     |         |        |       |         |       |     |
| Impinger 8                    |          |         |       |     |         |        |       |         |       |     |
| Silica Gel                    |          |         |       |     |         |        |       |         |       |     |
| Line Rinse                    |          |         |       |     |         |        |       |         |       |     |
| Train Net Gain (Vlc)          |          |         |       |     |         |        |       |         |       |     |

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

Nozzle 1 diameters 2205 D1 2205 D2 2200 D3 2203 Average

Nozzle 2 diameters 3085 D1 3080 D2 3080 D3 3082 Average

Nozzle 3 diameters \_\_\_\_\_ D1 \_\_\_\_\_ D2 \_\_\_\_\_ D3 \_\_\_\_\_ Average

**Nozzle Material** ☒ quartz ☒ glass ☐ steel ☐ titanium ☐ inconel ☐ other \_\_\_\_\_

**Probe Type** ☒ heated ☐ unheated ☐ air-cooled ☐ water-cooled ☐ other \_\_\_\_\_

**Probe Liner** ☒ quartz ☐ glass ☐ steel ☐ Teflon ☐ other \_\_\_\_\_

**Filter Information**

Front Half: ☒ quartz fiber ☐ glass fiber ☐ Teflon ☐ Teflon/quartz ☐ other \_\_\_\_\_

Filter Number: Run 1: \_\_\_\_\_ Run 2: \_\_\_\_\_ Run 3: \_\_\_\_\_ Run \_\_\_\_\_

Back Half: ☐ quartz fiber ☐ glass fiber ☐ Teflon ☐ Teflon/quartz ☒ other NA

|                            |            |                            |
|----------------------------|------------|----------------------------|
| <b>Reagent Information</b> |            | <b>Sample Observations</b> |
| Type                       | Lot Number |                            |
| <u>F A North</u>           |            |                            |
|                            |            |                            |
|                            |            |                            |
|                            |            |                            |

QA/QC Check: Completeness \_\_\_\_\_ Legibility \_\_\_\_\_ Accuracy \_\_\_\_\_ Specifications \_\_\_\_\_

Checked by: \_\_\_\_\_ Team Leader: \_\_\_\_\_

001AS-QMS-FM-226

## **Appendix B.5**

### **Total and Hexavalent Chromium Data Sheets**

| Project Information                         |              |                                       |                  | Sampling Conditions                            |            |        |  |
|---------------------------------------------|--------------|---------------------------------------|------------------|------------------------------------------------|------------|--------|--|
| Date                                        | Project #    | Static Pressure, in. H <sub>2</sub> O | Ambient Temp, °F | TC ID                                          | Ambient °F | Ref °F |  |
| 5-21-19                                     | 006AS-596331 | -1.1                                  | 65               | 4-14                                           | 67.5       | 67.5   |  |
| Customer/Facility: Owens                    |              |                                       |                  | Stack                                          |            |        |  |
| Unit ID/Sample Location: 100A Swine A North |              |                                       |                  | Probe                                          |            |        |  |
| Run # 100A                                  |              |                                       |                  | Filter Box 50-05-1                             |            |        |  |
| Operator: A.G./S.M./S.H.                    |              |                                       |                  | Filter Exit                                    |            |        |  |
| Wind Speed / Direction: 9 NE                |              |                                       |                  | Meter outlet 10-14                             |            |        |  |
| Probe / Filter Temp Range: °F 248 ± 25      |              |                                       |                  | Impinger Exit 1-15                             |            |        |  |
|                                             |              |                                       |                  | Other                                          |            |        |  |
|                                             |              |                                       |                  | Ref. Thermometer ID 1607535M                   |            |        |  |
|                                             |              |                                       |                  | Continuity Check Continuity w/ Proper Polarity |            |        |  |
|                                             |              |                                       |                  | Notes: See back of sheet                       |            |        |  |

| Sampling Equipment IDs |                          | Calibration                        |                          | Equipment Checks                       |                                        | Pre                     |                          | Mid                 |                                                 | Post      |           |
|------------------------|--------------------------|------------------------------------|--------------------------|----------------------------------------|----------------------------------------|-------------------------|--------------------------|---------------------|-------------------------------------------------|-----------|-----------|
| Meterbox ID            | Meterbox Y               | Meterbox ΔH@, in. H <sub>2</sub> O | Nozzle diameter, Dn, in. | Pilot (+), pass @ in. H <sub>2</sub> O | Pilot (-), pass @ in. H <sub>2</sub> O | Pilot visual inspection | Nozzle visual inspection | Meter, cfm @ in. Hg | Intermediate leak check volume, ft <sup>3</sup> | Pre       | Post      |
| 6309                   | 0.4875                   | 1.8038                             | 0.1685                   | 0.0 @ 3.8                              | 0.0 @ 3.6                              | pass                    | pass                     | 0.009 @ 11          | 0.003 @ 9                                       | 0.0 @ 3.8 | 0.0 @ 3.6 |
| 4-14                   | 0.54                     | 0.1685                             | 0.1685                   | 0.0 @ 3.6                              | 0.0 @ 3.6                              | pass                    | pass                     | 0.009 @ 11          | 0.003 @ 9                                       | 0.0 @ 3.6 | 0.0 @ 3.6 |
| Manometer ID           | Manometer zero and level | K-Factor                           |                          |                                        |                                        |                         |                          |                     |                                                 |           |           |
| 0.1                    | 0.47                     |                                    |                          |                                        |                                        |                         |                          |                     |                                                 |           |           |

| Traverse Point # | Elapsed Time | Clock Time 24hr | DGM Reading, Vm, ft <sup>3</sup> | Velocity Head, ΔP in H <sub>2</sub> O | Orifice Pressure Differential, ΔH |        | Stack Temp, °F | Probe Temp, °F | Filter Temp, °F |      | Impinger Exit Temp, °F | Dry Gas Meter Temperature, °F Inlet | Dry Gas Meter Temperature, °F Outlet | Pump Vacuum, in. Hg |
|------------------|--------------|-----------------|----------------------------------|---------------------------------------|-----------------------------------|--------|----------------|----------------|-----------------|------|------------------------|-------------------------------------|--------------------------------------|---------------------|
|                  |              |                 |                                  |                                       | Target                            | Actual |                |                | Box             | Exit |                        |                                     |                                      |                     |
| 2-1              | 0            | 0900            | 646.154                          | 1.2                                   | 0.56                              | 0.56   | 374            | 255            | 265             | 1    | 57                     |                                     |                                      | 2                   |
| 2                | 10           |                 | 650.31                           | 1.5                                   | 0.71                              | 0.71   | 391            | 260            | 271             | 1    | 55                     |                                     |                                      | 2                   |
| 3                | 20           |                 | 655.24                           | 1.1                                   | 0.51                              | 0.51   | 425            | 259            | 265             | 1    | 52                     |                                     |                                      | 2                   |
| 4                | 30           | 0930            | 659.332                          | 1.0                                   | 0.47                              | 0.47   | 377            | 254            | 269             | 1    | 59                     |                                     |                                      | 2                   |
| 5                | 40           | 1000            | 663.35                           | 1.5                                   | 0.71                              | 0.71   | 408            | 263            | 271             | 1    | 59                     |                                     |                                      | 2                   |
| 6                | 50           | 1030            | 668.16                           | 2.0                                   | 0.94                              | 0.94   | 407            | 253            | 268             | 1    | 59                     |                                     |                                      | 8                   |
| 7                | 60           | 1100            | 673.406                          | 2.9                                   | 1.36                              | 1.4    | 373            | 259            | 267             | 1    | 59                     |                                     |                                      | 2                   |
| 8                | 70           |                 | 680.50                           | 2.0                                   | 0.94                              | 0.94   | 416            | 257            | 270             | 1    | 57                     |                                     |                                      | 2                   |
| 9                | 80           |                 | 686.26                           | 2.7                                   | 0.80                              | 0.80   | 426            | 260            | 269             | 1    | 59                     |                                     |                                      | 2                   |
| 10               | 90           | 1130            | 691.562                          | 1.7                                   | 0.80                              | 0.80   | 358            | 260            | 268             | 1    | 60                     |                                     |                                      | 2                   |
| 11               | 100          |                 | 696.74                           | 1.7                                   | 0.56                              | 0.56   | 312            | 257            | 270             | 1    | 61                     |                                     |                                      | 2                   |
| 12               | 110          |                 | 701.11                           | 1.5                                   | 0.71                              | 0.71   | 334            | 261            | 269             | 1    | 61                     |                                     |                                      | 2                   |
| 1-1              | 120          | 1230            | 706.049                          | 1.3                                   | 0.61                              | 0.61   | 395            | 257            | 270             | 1    | 61                     |                                     |                                      | 2                   |
| 2                | 130          |                 | 710.64                           | 1.2                                   | 0.56                              | 0.56   | 415            | 258            | 268             | 1    | 61                     |                                     |                                      | 2                   |
| 3                | 140          |                 | 714.98                           | 1.2                                   | 0.56                              | 0.56   | 432            | 260            | 267             | 1    | 58                     |                                     |                                      | 2                   |
| 4                | 150          | 1330            | 719.320                          | 1.9                                   | 0.85                              | 0.85   | 378            | 257            | 269             | 1    | 58                     |                                     |                                      | 2                   |
| 5                | 160          |                 | 724.63                           | 3.0                                   | 1.41                              | 1.4    | 375            | 260            | 268             | 1    | 59                     |                                     |                                      | 3                   |
| 6                | 170          |                 | 731.25                           | 2.7                                   | 1.26                              | 1.3    | 400            | 254            | 266             | 1    | 59                     |                                     |                                      | 2                   |
| 7                | 180          | 1430            | 737.738                          | 2.9                                   | 1.36                              | 1.4    | 358            | 254            | 268             | 1    | 53                     |                                     |                                      | 2                   |
| 8                | 190          |                 | 744.41                           | 1.6                                   | 0.75                              | 0.75   | 409            | 265            | 268             | 1    | 53                     |                                     |                                      | 2                   |
| 9                | 200          |                 | 749.52                           | 1.5                                   | 0.71                              | 0.71   | 418            | 254            | 271             | 1    | 53                     |                                     |                                      | 2                   |
| 10               | 210          | 1530            | 754.513                          | 1.8                                   | 0.85                              | 0.85   | 370            | 255            | 266             | 1    | 56                     |                                     |                                      | 2                   |
| 11               | 220          |                 | 759.87                           | 1.1                                   | 0.51                              | 0.51   | 410            | 252            | 264             | 1    | 56                     |                                     |                                      | 2                   |
| 12               | 230          |                 | 764.32                           | 0.99                                  | 0.47                              | 0.47   | 323            | 251            | 265             | 1    | 56                     |                                     |                                      | 2                   |
| END              | 240          | 1630            | 768.267                          |                                       |                                   |        |                |                |                 |      |                        |                                     |                                      |                     |
| Averages         |              |                 |                                  |                                       |                                   |        |                |                |                 |      |                        |                                     |                                      |                     |

5-21-19

5-21-19 Furnace A North Carb 425 Run 1

| Stop Volume | pre leak ✓ | post leak ✓ | start volume | notes                                                |
|-------------|------------|-------------|--------------|------------------------------------------------------|
| * 659.352   | 0.008 @ 11 | 0.004 @ 10  | 659.478      | pH of 9                                              |
| ** 673.406  | 0.003 @ 10 | 0.003 @ 12  | 673.528      | pH of 9<br>- filter change                           |
| *** 706.049 | 0.004 @ 9  | 0.001 @ 6   | 706.140      | pH of 8.5<br>- filter change<br>- add 30ml 1N Picric |
| *** 737.738 | 0.001 @ 6  | 0.002 @ 7   | 737.848      | pH of 8.5<br>- filter change<br>- added 60ml of      |

leak ✓ volume total =

|       |
|-------|
| .126  |
| .122  |
| .049  |
| .110  |
| <hr/> |
| 0.407 |



|                                         |  |                                           |  |                                                 |  |                                        |  |                                            |  |                                          |  |                       |  |                       |  |                        |  |                               |  |                                      |  |                            |  |
|-----------------------------------------|--|-------------------------------------------|--|-------------------------------------------------|--|----------------------------------------|--|--------------------------------------------|--|------------------------------------------|--|-----------------------|--|-----------------------|--|------------------------|--|-------------------------------|--|--------------------------------------|--|----------------------------|--|
| <b>Project Information</b> 5-22-19 SH   |  | <b>Sampling Conditions</b>                |  | <b>ALT 011</b>                                  |  | <b>TC ID:</b>                          |  | <b>Ambient °F</b>                          |  | <b>Ref. °F</b>                           |  |                       |  |                       |  |                        |  |                               |  |                                      |  |                            |  |
| Date 5-22-19                            |  | Project # 006AS-596331                    |  | Static Pressure, in. H <sub>2</sub> O -0.99     |  | Ambient Temp, °F                       |  | Slack 4-14                                 |  | Ref. °F                                  |  |                       |  |                       |  |                        |  |                               |  |                                      |  |                            |  |
| Customer/Facility Owens Illinois        |  | Barometric Pressure, in. Hg 29.98         |  | Ref Barometer ID                                |  | Probe 4-4                              |  | Filter Box Sec-05A                         |  | Filter Exit                              |  |                       |  |                       |  |                        |  |                               |  |                                      |  |                            |  |
| Unit ID/Sample Location Furnace A North |  | Wind Speed / Direction                    |  | Precipitation, Y/N, type                        |  | Meter outlet 2B4                       |  | Impinger Exit 5-85                         |  | Other                                    |  |                       |  |                       |  |                        |  |                               |  |                                      |  |                            |  |
| Run # 2                                 |  | Operator SH                               |  | Probe / Filter Temp Range, °F 248 ± 25          |  | Ref. Thermometer ID                    |  | Continuity Check                           |  | Notes See back of sheet                  |  |                       |  |                       |  |                        |  |                               |  |                                      |  |                            |  |
| <b>Sampling Equipment IDs</b>           |  | <b>Calibration</b>                        |  | <b>Equipment Checks</b>                         |  | <b>Pre</b>                             |  | <b>Mid</b>                                 |  | <b>Post</b>                              |  |                       |  |                       |  |                        |  |                               |  |                                      |  |                            |  |
| Meterbox ID m3429                       |  | Meterbox Y 0.9875                         |  | Pitot (+), pass @ in. H <sub>2</sub> O          |  | 4 @ 4                                  |  | 4 @                                        |  | 4 @ 4                                    |  |                       |  |                       |  |                        |  |                               |  |                                      |  |                            |  |
| Umbilical ID                            |  | Meterbox ΔH@, in. H <sub>2</sub> O 1.8039 |  | Pitot (-), pass @ in. H <sub>2</sub> O          |  | 4 @ 4                                  |  | 4 @                                        |  | 4 @ 4                                    |  |                       |  |                       |  |                        |  |                               |  |                                      |  |                            |  |
| Nozzle ID 6309                          |  | Nozzle diameter, Dn, in. 0.1685           |  | Pitot visual inspection                         |  | pass                                   |  | pass                                       |  | pass                                     |  |                       |  |                       |  |                        |  |                               |  |                                      |  |                            |  |
| Pitot / Probe ID 4-14                   |  | Pitot coefficient, Cp 0.54                |  | Nozzle visual inspection                        |  | pass                                   |  | pass                                       |  | pass                                     |  |                       |  |                       |  |                        |  |                               |  |                                      |  |                            |  |
| Manometer ID m3429                      |  | Manometer zero and level 4 yes            |  | Meter, cfm @ in. Hg                             |  | 0.005 @ 11                             |  | 0.006 @ 10                                 |  |                                          |  |                       |  |                       |  |                        |  |                               |  |                                      |  |                            |  |
| Sensitivity 0.1                         |  | K-Factor 0.47                             |  | Intermediate leak check volume, ft <sup>3</sup> |  |                                        |  |                                            |  |                                          |  |                       |  |                       |  |                        |  |                               |  |                                      |  |                            |  |
| <b>Traverse</b>                         |  | <b>Elapsed Time</b>                       |  | <b>Clock Time</b>                               |  | <b>DGM Reading, Vm, ft<sup>3</sup></b> |  | <b>Velocity Head, ΔP in H<sub>2</sub>O</b> |  | <b>Orifice Pressure Differential, ΔH</b> |  | <b>Stack Temp, °F</b> |  | <b>Probe Temp, °F</b> |  | <b>Filter Temp, °F</b> |  | <b>Impinger Exit Temp, °F</b> |  | <b>Dry Gas Meter Temperature, °F</b> |  | <b>Pump Vacuum, in. Hg</b> |  |
| Point #                                 |  | Time                                      |  | 24hr                                            |  | Vm, ft <sup>3</sup>                    |  | ΔP in H <sub>2</sub> O                     |  | Target Actual                            |  | °F                    |  | °F                    |  | Box Exit               |  | °F                            |  | Inlet Outlet                         |  | in. Hg                     |  |
| 1-1                                     |  | 6                                         |  | 0900                                            |  | 768.464                                |  | 1.9                                        |  | 0.89 0.89                                |  | 359                   |  | 253                   |  | 265                    |  | 47                            |  | 64                                   |  | 2                          |  |
| 2                                       |  | 10                                        |  |                                                 |  | 773.76                                 |  | 1.5                                        |  | 0.71 0.71                                |  | 399                   |  | 254                   |  | 268                    |  | 47                            |  | 64                                   |  | 2                          |  |
| 3                                       |  | 10                                        |  |                                                 |  | 778.63                                 |  | 1.6                                        |  | 0.75 0.75                                |  | 409                   |  | 266                   |  | 268                    |  | 52                            |  | 65                                   |  | 2                          |  |
| 4                                       |  | 30                                        |  | 0930                                            |  | 783.639                                |  | 1.8                                        |  | 0.85 0.85                                |  | 360                   |  | 263                   |  | 268                    |  | 53                            |  | 72                                   |  | 2                          |  |
| 5                                       |  | 40                                        |  |                                                 |  | 788.92                                 |  | 1.9                                        |  | 0.89 0.89                                |  | 400                   |  | 258                   |  | 268                    |  | 53                            |  | 73                                   |  | 2                          |  |
| 6                                       |  | 50                                        |  |                                                 |  | 794.36                                 |  | 2.1                                        |  | 0.98 0.98                                |  | 400                   |  | 257                   |  | 270                    |  | 55                            |  | 79                                   |  | 2                          |  |
| 7                                       |  | 60                                        |  | 1130                                            |  | 800.252                                |  | 3.3                                        |  | 1.55 1.55                                |  | 358                   |  | 255                   |  | 269                    |  | 58                            |  | 84                                   |  | 3                          |  |
| 8                                       |  | 70                                        |  |                                                 |  | 807.39                                 |  | 2.9                                        |  | 1.36 1.4                                 |  | 372                   |  | 249                   |  | 267                    |  | 59                            |  | 85                                   |  | 3                          |  |
| 9                                       |  | 80                                        |  |                                                 |  | 814.21                                 |  | 1.6                                        |  | 0.75 0.75                                |  | 419                   |  | 251                   |  | 267                    |  | 56                            |  | 87                                   |  | 3                          |  |
| 16                                      |  | 90                                        |  | 1230                                            |  | 819.442                                |  | 1.8                                        |  | 0.85 0.85                                |  | 375                   |  | 255                   |  | 266                    |  | 53                            |  | 93                                   |  | 2                          |  |
| 11                                      |  | 100                                       |  |                                                 |  | 825.03                                 |  | 1.4                                        |  | 0.66 0.66                                |  | 411                   |  | 256                   |  | 268                    |  | 53                            |  | 94                                   |  | 2                          |  |
| 12                                      |  | 110                                       |  |                                                 |  | 829.72                                 |  | 1.4                                        |  | 0.66 0.66                                |  | 420                   |  | 259                   |  | 268                    |  | 53                            |  | 94                                   |  | 2                          |  |
| 2-1                                     |  | 120                                       |  | 1330                                            |  | 834.361                                |  | 1.6                                        |  | 0.75 0.75                                |  | 389                   |  | 259                   |  | 265                    |  | 56                            |  | 91                                   |  | 2                          |  |
| 2                                       |  | 130                                       |  |                                                 |  | 839.18                                 |  | 1.3                                        |  | 0.61 0.61                                |  | 428                   |  | 251                   |  | 267                    |  | 55                            |  | 91                                   |  | 2                          |  |
| 3                                       |  | 140                                       |  |                                                 |  | 843.65                                 |  | 1.1                                        |  | 0.52 0.52                                |  | 443                   |  | 258                   |  | 270                    |  | 56                            |  | 89                                   |  | 2                          |  |
| 4                                       |  | 150                                       |  | 1430                                            |  | 847.867                                |  | 1.8                                        |  | 0.85 0.85                                |  | 386                   |  | 255                   |  | 265                    |  | 56                            |  | 88                                   |  | 2                          |  |
| 5                                       |  | 160                                       |  |                                                 |  | 853.18                                 |  | 1.9                                        |  | 0.89 0.89                                |  | 420                   |  | 257                   |  | 267                    |  | 56                            |  | 88                                   |  | 2                          |  |
| 6                                       |  | 170                                       |  |                                                 |  | 858.66                                 |  | 3.0                                        |  | 1.41 1.4                                 |  | 419                   |  | 258                   |  | 269                    |  | 56                            |  | 88                                   |  | 3                          |  |
| 7                                       |  | 180                                       |  | 1530                                            |  | 865.231                                |  | 2.7                                        |  | 1.26 1.3                                 |  | 350                   |  | 259                   |  | 265                    |  | 58                            |  | 83                                   |  | 3                          |  |
| 8                                       |  | 190                                       |  |                                                 |  | 871.95                                 |  | 2.1                                        |  | 0.98 0.98                                |  | 384                   |  | 258                   |  | 264                    |  | 58                            |  | 83                                   |  | 3                          |  |
| 9                                       |  | 200                                       |  |                                                 |  | 877.64                                 |  | 1.6                                        |  | 0.75 0.75                                |  | 405                   |  | 256                   |  | 266                    |  | 58                            |  | 83                                   |  | 2                          |  |
| 10                                      |  | 210                                       |  | 1630                                            |  | 882.723                                |  | 1.6                                        |  | 0.75 0.75                                |  | 415                   |  | 256                   |  | 267                    |  | 58                            |  | 80                                   |  | 2                          |  |
| 11                                      |  | 220                                       |  |                                                 |  | 887.67                                 |  | 1.5                                        |  | 0.71 0.71                                |  | 395                   |  | 255                   |  | 266                    |  | 58                            |  | 80                                   |  | 2                          |  |
| 12                                      |  | 230                                       |  |                                                 |  | 892.64                                 |  | 1.6                                        |  | 0.75 0.75                                |  | 401                   |  | 254                   |  | 265                    |  | 58                            |  | 80                                   |  | 2                          |  |
| Averages                                |  | 240                                       |  | 1730                                            |  | 897.476                                |  | -                                          |  | -                                        |  | -                     |  | -                     |  | -                      |  | -                             |  | -                                    |  | -                          |  |

5-22-19 Furnace 4 North Run 2 carb 425

| Stop volume | pre leak ✓ | post leak ✓ | start volume    | notes                                        |
|-------------|------------|-------------|-----------------|----------------------------------------------|
| * 800.252   | 0.004 @ 9  | 0.003 @ 9   | 800.468<br>1210 | -filter change<br>-pH of 9                   |
| ** 834.361  | 0.004 @ 10 | 0.002 @ 9   | 834.502<br>141  | -filter change<br>-pH of 8.5<br>-added 30 mL |
| ** 865.231  | 0.003 @ 10 | 0.003 @ 12  | 865.482<br>1251 | -filter change<br>-pH of 8.5<br>-added 30 mL |

| Project Information     |                 |                             |                                  | Sampling Conditions                   |                                   |                                        |                | ALT 011                                |                        |                               |                     | TC ID:                   |          | Ambient °F          |            | Ref °F                                          |            |            |  |      |  |  |  |
|-------------------------|-----------------|-----------------------------|----------------------------------|---------------------------------------|-----------------------------------|----------------------------------------|----------------|----------------------------------------|------------------------|-------------------------------|---------------------|--------------------------|----------|---------------------|------------|-------------------------------------------------|------------|------------|--|------|--|--|--|
| Date                    | 5-23-19         | Project #                   | 006AS-596331                     | Static Pressure, in. H <sub>2</sub> O | -1.0                              | Ambient Temp, °F                       | —              | Stack                                  | 4-14                   | TC ID:                        | 4-14                | Ambient °F               | —        | Ref °F              | —          | —                                               |            |            |  |      |  |  |  |
| Customer/Facility       | Omens Illinois  | Barometric Pressure, in. Hg | 29.97                            | Ref. Barometer ID                     | —                                 | Probe                                  | 4-4            | Probe                                  | 4-4                    | TC ID:                        | 4-4                 | Probe                    | 4-4      | TC ID:              | 4-4        | Probe                                           | 4-4        |            |  |      |  |  |  |
| Unit ID/Sample Location | Furnace A North | Wind Speed / Direction      | —                                | Precipitation, Y (N) type             | —                                 | Filter Box                             | See 05-1       | Filter Box                             | See 05-1               | TC ID:                        | See 05-1            | Filter Box               | See 05-1 | TC ID:              | See 05-1   | Filter Box                                      | See 05-1   |            |  |      |  |  |  |
| Run #                   | 3               | Operator                    | SH                               | Probe / Filter Temp Range, °F         | 248 ± 25                          | Filter Exit                            | —              | Filter Exit                            | —                      | TC ID:                        | —                   | Filter Exit              | —        | TC ID:              | —          | Filter Exit                                     | —          |            |  |      |  |  |  |
| Sampling Equipment IDs  |                 |                             |                                  | Calibration                           |                                   |                                        |                | Equipment Checks                       |                        |                               |                     | Pre                      |          |                     |            | Mid                                             |            |            |  | Post |  |  |  |
| Meterbox ID             | MB429           | Meterbox Y                  | 0.9875                           | Meterbox ΔH@, in. H <sub>2</sub> O    | 1.8038                            | Pitot (+), pass @ in. H <sub>2</sub> O | ✓ @ 4          | Pitot (-), pass @ in. H <sub>2</sub> O | ✓ @ 5                  | Pitot visual inspection       | pass                | Nozzle visual inspection | pass     | Meter, cfm @ in. Hg | 0.004 @ 11 | Intermediate leak check volume, ft <sup>3</sup> | 0.004 @ 11 | 0.004 @ 11 |  |      |  |  |  |
| Umbilical ID            | 6309            | Nozzle diameter, Dn, in.    | 0.1685                           | Pitot coefficient, Cp                 | 0.89                              |                                        |                |                                        |                        |                               |                     |                          |          |                     |            |                                                 |            |            |  |      |  |  |  |
| Nozzle ID               | 4-14            | Manometer zero and level    | yes                              | K-Factor                              | 0.47                              |                                        |                |                                        |                        |                               |                     |                          |          |                     |            |                                                 |            |            |  |      |  |  |  |
| Pitot / Probe ID        | MB429           |                             |                                  |                                       |                                   |                                        |                |                                        |                        |                               |                     |                          |          |                     |            |                                                 |            |            |  |      |  |  |  |
| Manometer ID            | 0.1             |                             |                                  |                                       |                                   |                                        |                |                                        |                        |                               |                     |                          |          |                     |            |                                                 |            |            |  |      |  |  |  |
| Sensitivity             | 0.1             |                             |                                  |                                       |                                   |                                        |                |                                        |                        |                               |                     |                          |          |                     |            |                                                 |            |            |  |      |  |  |  |
| Traverse Point #        | Elapsed Time    | Clock Time                  | DGM Reading, Vm, ft <sup>3</sup> | Velocity Head, ΔP in H <sub>2</sub> O | Orifice Pressure Differential, ΔH | Stack Temp, °F                         | Probe Temp, °F | Filter Temp, °F                        | Impinger Exit Temp, °F | Dry Gas Meter Temperature, °F | Pump Vacuum, in. Hg |                          |          |                     |            |                                                 |            |            |  |      |  |  |  |
| 2-1                     | 0               | 0800                        | 897.655                          | 1.9                                   | 0.89                              | 348                                    | 256            | 269                                    | 59                     | 65                            | 2                   |                          |          |                     |            |                                                 |            |            |  |      |  |  |  |
| 2                       | 10              |                             | 902.48                           | 1.7                                   | 0.80                              | 423                                    | 254            | 267                                    | 57                     | 65                            | 2                   |                          |          |                     |            |                                                 |            |            |  |      |  |  |  |
| 3                       | 20              |                             | 908.03                           | 2.1                                   | 0.99                              | 420                                    | 249            | 269                                    | 57                     | 65                            | 2                   |                          |          |                     |            |                                                 |            |            |  |      |  |  |  |
| 4                       | 30              |                             | 913.753                          | 2.5                                   | 1.17                              | 366                                    | 249            | 257                                    | 54                     | 65                            | 3                   |                          |          |                     |            |                                                 |            |            |  |      |  |  |  |
| 5                       | 40              |                             | 919.72                           | 2.4                                   | 1.13                              | 407                                    | 262            | 265                                    | 54                     | 65                            | 4                   |                          |          |                     |            |                                                 |            |            |  |      |  |  |  |
| 6                       | 50              |                             | 925.27                           | 1.3                                   | 0.61                              | 430                                    | 263            | 269                                    | 54                     | 65                            | 6                   |                          |          |                     |            |                                                 |            |            |  |      |  |  |  |
| 7                       | 60              |                             | 929.663                          | 3.0                                   | 1.41                              | 347                                    | 251            | 263                                    | 58                     | 68                            | 2                   |                          |          |                     |            |                                                 |            |            |  |      |  |  |  |
| 8                       | 70              |                             | 936.83                           | 2.2                                   | 1.03                              | 377                                    | 254            | 272                                    | 58                     | 68                            | 2                   |                          |          |                     |            |                                                 |            |            |  |      |  |  |  |
| 9                       | 80              |                             | 942.27                           | 2.1                                   | 0.99                              | 397                                    | 254            | 268                                    | 62                     | 71                            | 2                   |                          |          |                     |            |                                                 |            |            |  |      |  |  |  |
| 10                      | 90              |                             | 948.010                          | 1.8                                   | 0.85                              | 371                                    | 251            | 270                                    | 57                     | 73                            | 2                   |                          |          |                     |            |                                                 |            |            |  |      |  |  |  |
| 11                      | 100             |                             | 953.31                           | 2.2                                   | 1.03                              | 372                                    | 262            | 269                                    | 55                     | 74                            | 2                   |                          |          |                     |            |                                                 |            |            |  |      |  |  |  |
| 12                      | 110             |                             | 959.37                           | 2.0                                   | 0.94                              | 399                                    | 254            | 266                                    | 55                     | 77                            | 4                   |                          |          |                     |            |                                                 |            |            |  |      |  |  |  |
| 1-1                     | 120             |                             | 964.415                          | 1.3                                   | 0.66                              | 360                                    | 250            | 268                                    | 56                     | 77                            | 2                   |                          |          |                     |            |                                                 |            |            |  |      |  |  |  |
| 7                       | 130             |                             | 969.57                           | 0.95                                  | 0.45                              | 406                                    | 249            | 269                                    | 56                     | 77                            | 2                   |                          |          |                     |            |                                                 |            |            |  |      |  |  |  |
| 3                       | 140             |                             | 973.48                           | 1.5                                   | 0.71                              | 415                                    | 253            | 269                                    | 57                     | 82                            | 2                   |                          |          |                     |            |                                                 |            |            |  |      |  |  |  |
| 4                       | 150             |                             | 978.381                          | 2.1                                   | 0.99                              | 370                                    | 248            | 263                                    | 58                     | 84                            | 2                   |                          |          |                     |            |                                                 |            |            |  |      |  |  |  |
| 5                       | 160             |                             | 984.14                           | 2.2                                   | 1.03                              | 392                                    | 251            | 266                                    | 58                     | 86                            | 3                   |                          |          |                     |            |                                                 |            |            |  |      |  |  |  |
| 6                       | 170             |                             | 990.14                           | 2.4                                   | 1.13                              | 400                                    | 267            | 269                                    | 53                     | 91                            | 2                   |                          |          |                     |            |                                                 |            |            |  |      |  |  |  |
| 7                       | 180             |                             | 996.007                          | 2.4                                   | 1.13                              | 376                                    | 253            | 268                                    | 52                     | 91                            | 2                   |                          |          |                     |            |                                                 |            |            |  |      |  |  |  |
| 8                       | 190             |                             | 1002.12                          | 1.8                                   | 0.85                              | 395                                    | 250            | 264                                    | 52                     | 91                            | 2                   |                          |          |                     |            |                                                 |            |            |  |      |  |  |  |
| 9                       | 200             |                             | 1007.55                          | 1.5                                   | 0.71                              | 415                                    | 261            | 266                                    | 55                     | 93                            | 2                   |                          |          |                     |            |                                                 |            |            |  |      |  |  |  |
| 10                      | 210             |                             | 1012.484                         | 1.7                                   | 0.80                              | 384                                    | 254            | 268                                    | 56                     | 94                            | 2                   |                          |          |                     |            |                                                 |            |            |  |      |  |  |  |
| 11                      | 220             |                             | 1017.62                          | 1.5                                   | 0.71                              | 403                                    | 256            | 263                                    | 56                     | 94                            | 2                   |                          |          |                     |            |                                                 |            |            |  |      |  |  |  |
| 12                      | 230             |                             | 1022.45                          | 1.5                                   | 0.71                              | 416                                    | 253            | 262                                    | 57                     | 95                            | 2                   |                          |          |                     |            |                                                 |            |            |  |      |  |  |  |
| END                     | 240             |                             | 1027.41                          | 5-23-19                               | —                                 | —                                      | —              | —                                      | —                      | —                             | —                   |                          |          |                     |            |                                                 |            |            |  |      |  |  |  |
| Averages                |                 |                             | 1027.29                          |                                       | —                                 | —                                      | —              | —                                      | —                      | —                             | —                   |                          |          |                     |            |                                                 |            |            |  |      |  |  |  |

5-23-19 Furnace A North Run 3 Carb 425

| Stop volume | pre leak ✓ | post leak ✓ | start volume | notes                                              |
|-------------|------------|-------------|--------------|----------------------------------------------------|
| * 929.663   | 0.004 @ 10 | 0.003 @ 9   | 929.753      | - pH of 9.5<br>- filter change                     |
| * 964.915   | 0.002 @ 9  | 0.002 @ 10  | 965.016      | - pH of 8.5<br>- 30ml 1N Bicarb<br>- filter change |
| * 990.007   | 0.002 @ 10 | 0.003 @ 11  | 996.230      | pH of 8.5<br>- 30ml 1N Bicarb<br>- filter change   |

|                                                   |                               |                                 |  |
|---------------------------------------------------|-------------------------------|---------------------------------|--|
| <b>Project Information</b>                        |                               | <b>Equipment Identification</b> |  |
| Date <u>5/21/19</u>                               | Project # <u>00049-896331</u> | Ref. Thermometer <u>—</u>       |  |
| Customer / Facility <u>Owens IL Portland OR</u>   |                               | Hygrometer <u>—</u>             |  |
| Unit ID / Sample Location <u>Furnace 14 North</u> |                               | Field Balance <u>710</u>        |  |
| Run # <u>1-3</u>                                  | Operator <u>JH</u>            | Check Weights <u>10641</u>      |  |
|                                                   |                               | Calipers <u>39744</u>           |  |

|                                                                               |  |                                        |  |
|-------------------------------------------------------------------------------|--|----------------------------------------|--|
| <b>Balance Audit</b> (Field balance must be within 0.5g of check weight mass) |  | <b>Ambient Conditions (Mobile Lab)</b> |  |
| Date <u>5/21/19</u>                                                           |  | Relative humidity, % <u>—</u>          |  |
| Standard mass, g <u>500.0</u>                                                 |  | Temperature, °F <u>—</u>               |  |
| Field balance mass, g <u>499.9</u>                                            |  | Mobile lab # <u>403</u>                |  |

| Moisture Determination |           |       |       |         |       |     |         |       |     |
|------------------------|-----------|-------|-------|---------|-------|-----|---------|-------|-----|
| Contents               | Run1      |       |       | Run 2   |       |     | Run 3   |       |     |
|                        | Initial   | Final | Net   | Initial | Final | Net | Initial | Final | Net |
| Knockout               |           | 784.6 |       |         | 840.2 |     |         |       |     |
| Impinger 1             | 11N Biorb | 714.8 | 704.6 | 729.6   | 701.2 |     |         | 814.7 |     |
| Impinger 2             | 11N Biorb | 644.8 | 669.9 | 655.3   | 650.6 |     | 719.5   | 574.7 |     |
| Impinger 3             | silica    | 551.4 | 579.4 | 831.4   | 559.1 |     | 646.2   | 672.3 |     |
| Impinger 4             |           |       |       |         |       |     | 870.0   | 861.7 |     |
| Impinger 5             |           |       |       |         |       |     |         |       |     |
| Impinger 6             |           |       |       |         |       |     |         |       |     |
| Impinger 7             |           |       |       |         |       |     |         |       |     |
| Impinger 8             |           |       |       |         |       |     |         |       |     |
| Silica Gel             |           |       |       |         |       |     |         |       |     |
| Line Rinse             |           |       |       |         |       |     |         |       |     |
| Train Net Gain (Vlc)   |           |       |       |         |       |     |         |       |     |

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

6414  
6905  
902

|                    |                 |                 |                 |                     |
|--------------------|-----------------|-----------------|-----------------|---------------------|
| Nozzle 1 diameters | <u>12590</u> D1 | <u>12590</u> D2 | <u>12590</u> D3 | Average             |
| Nozzle 2 diameters | <u>1930</u> D1  | <u>1930</u> D2  | <u>1925</u> D3  | <u>1926</u> Average |
| Nozzle 3 diameters | <u>1950</u> D1  | <u>1945</u> D2  | <u>1950</u> D3  | <u>1948</u> Average |

**Nozzle Material** ☐ quartz ☒ glass ☐ steel ☐ titanium ☐ inconel ☐ other

**Probe Type** ☒ heated ☐ unheated ☐ air-cooled ☐ water-cooled ☐ other

**Probe Liner** ☒ quartz ☐ glass ☐ steel ☐ Teflon ☐ other

**Filter Information**

Front Half: ☐ quartz fiber ☐ glass fiber ☐ Teflon ☐ Teflon/quartz ☒ other NA

Filter Number: Run 1: — Run 2: — Run 3: — Run —

Back Half: ☐ quartz fiber ☐ glass fiber ☒ Teflon ☐ Teflon/quartz ☐ other

| Reagent Information |            | Sample Observations |
|---------------------|------------|---------------------|
| Type                | Lot Number |                     |
| 11N Sodium Bicarb   | N313003    |                     |
| 11N Sodium Bicarb   | L310003    |                     |
|                     |            |                     |
|                     |            |                     |
|                     |            |                     |
|                     |            |                     |

QA/QC Check: Completeness — Legibility — Accuracy — Specifications —

Checked by: — Team Leader: —

| Project Information |              |                   |                                 | Sampling Conditions                   |                                   |                                       |                             | Equipment Checks       |                               |                                        |                                        | Pre                           |                          |                     |                                                 | Mid            |                |                 |                   | Post                          |                     |       |            | ALT 011 |  |  |  | Notes |  |
|---------------------|--------------|-------------------|---------------------------------|---------------------------------------|-----------------------------------|---------------------------------------|-----------------------------|------------------------|-------------------------------|----------------------------------------|----------------------------------------|-------------------------------|--------------------------|---------------------|-------------------------------------------------|----------------|----------------|-----------------|-------------------|-------------------------------|---------------------|-------|------------|---------|--|--|--|-------|--|
| Date                | Project #    | Customer/Facility | Unit ID/Sample Location         | Run #                                 | Operator                          | Static Pressure, in. H <sub>2</sub> O | Barometric Pressure, in. Hg | Wind Speed / Direction | Probe / Filter Temp Range, °F | Pilot (+), pass @ in. H <sub>2</sub> O | Pilot (-), pass @ in. H <sub>2</sub> O | Pilot Visual inspection       | Nozzle Visual inspection | Meter, cfm @ in. Hg | Intermediate leak check volume, ft <sup>3</sup> | Stack Temp, °F | Probe Temp, °F | Filter Temp, °F | Impinger Temp, °F | Dry Gas Meter Temperature, °F | Pump Vacuum, in. Hg | TC ID | Ambient °F | Ref. °F |  |  |  |       |  |
| Traverse Point #    | Elapsed Time | Clock Time 24hr   | DGM Reading Vm, ft <sup>3</sup> | Velocity Head, ΔP in H <sub>2</sub> O | Orifice Pressure Differential, ΔH | Target                                | Actual                      | Stack Temp, °F         | Probe Temp, °F                | Filter Temp, °F                        | Impinger Temp, °F                      | Dry Gas Meter Temperature, °F | Pump Vacuum, in. Hg      | TC ID               | Ambient °F                                      | Ref. °F        |                |                 |                   |                               |                     |       |            |         |  |  |  |       |  |
| 1                   | 0:00         | 0930              | 402.456                         | 1.0                                   | .38                               | .38                                   | .38                         | 330                    | 252                           | 259                                    | 259                                    | 63                            | 1                        |                     |                                                 |                |                |                 |                   |                               |                     |       |            |         |  |  |  |       |  |
| 2                   | 10:00        |                   | 406.07                          | 1.1                                   | .418                              | .42                                   | .42                         | 367                    | 250                           | 252                                    | 252                                    | 64                            | 1                        |                     |                                                 |                |                |                 |                   |                               |                     |       |            |         |  |  |  |       |  |
| 3                   | 20:00        |                   | 409.86                          | 1.1                                   | .419                              | .42                                   | .42                         | 395                    | 250                           | 260                                    | 260                                    | 64                            | 1                        |                     |                                                 |                |                |                 |                   |                               |                     |       |            |         |  |  |  |       |  |
| 4                   | 30:00        | 10:00             | 419.621                         | 1.2                                   | .456                              | .46                                   | .46                         | 333                    | 248                           | 245                                    | 245                                    | 63                            | 1                        |                     |                                                 |                |                |                 |                   |                               |                     |       |            |         |  |  |  |       |  |
| 5                   | 40:00        | 10:45             | 417.45                          | 2.3                                   | .874                              | .87                                   | .87                         | 361                    | 249                           | 246                                    | 246                                    | 63                            | 8                        |                     |                                                 |                |                |                 |                   |                               |                     |       |            |         |  |  |  |       |  |
| 6                   | 50:00        |                   | 422.77                          | 3.3                                   | 1.284                             | 1.30                                  | 1.30                        | 315                    | 248                           | 228                                    | 228                                    | 64                            | 1                        |                     |                                                 |                |                |                 |                   |                               |                     |       |            |         |  |  |  |       |  |
| 7                   | 60:00        |                   | 429.41                          | 3.0                                   | 1.14                              | 1.1                                   | 1.1                         | 340                    | 249                           | 230                                    | 230                                    | 65                            | 2                        |                     |                                                 |                |                |                 |                   |                               |                     |       |            |         |  |  |  |       |  |
| 8                   | 70:00        |                   | 436.03                          | 3.5                                   | 1.33                              | 1.3                                   | 1.3                         | 351                    | 246                           | 235                                    | 235                                    | 65                            | 2                        |                     |                                                 |                |                |                 |                   |                               |                     |       |            |         |  |  |  |       |  |
| 9                   | 80:00        | 12:00             | 441.89                          | 1.4                                   | .532                              | .53                                   | .53                         | 347                    | 248                           | 247                                    | 247                                    | 64                            | 1                        |                     |                                                 |                |                |                 |                   |                               |                     |       |            |         |  |  |  |       |  |
| 10                  | 90:00        |                   | 446.15                          | 1.5                                   | .57                               | .57                                   | .57                         | 372                    | 248                           | 240                                    | 240                                    | 63                            | 1                        |                     |                                                 |                |                |                 |                   |                               |                     |       |            |         |  |  |  |       |  |
| 11                  | 100:00       | 12:00             | 450.91                          | 2.3                                   | .874                              | .87                                   | .87                         | 353                    | 250                           | 244                                    | 244                                    | 63                            | 2                        |                     |                                                 |                |                |                 |                   |                               |                     |       |            |         |  |  |  |       |  |
| 12                  | 110:00       |                   | 455.99                          | 1.5                                   | .57                               | .57                                   | .57                         | 330                    | 250                           | 248                                    | 248                                    | 64                            | 2                        |                     |                                                 |                |                |                 |                   |                               |                     |       |            |         |  |  |  |       |  |
| 1                   | 120:00       |                   | 460.253                         | 1.5                                   | .57                               | .57                                   | .57                         | 315                    | 249                           | 252                                    | 252                                    | 65                            | 1                        |                     |                                                 |                |                |                 |                   |                               |                     |       |            |         |  |  |  |       |  |
| 2                   | 130:00       | 14:00             | 465.38                          | 3.0                                   | 1.14                              | 1.1                                   | 1.1                         | 333                    | 247                           | 244                                    | 244                                    | 65                            | 2                        |                     |                                                 |                |                |                 |                   |                               |                     |       |            |         |  |  |  |       |  |
| 3                   | 140:00       |                   | 471.44                          | 2.5                                   | .95                               | .95                                   | .95                         | 354                    | 250                           | 250                                    | 250                                    | 64                            | 2                        |                     |                                                 |                |                |                 |                   |                               |                     |       |            |         |  |  |  |       |  |
| 4                   | 150:00       | 15:00             | 477.135                         | 2.3                                   | .874                              | .87                                   | .87                         | 315                    | 247                           | 246                                    | 246                                    | 63                            | 1                        |                     |                                                 |                |                |                 |                   |                               |                     |       |            |         |  |  |  |       |  |
| 5                   | 160:00       |                   | 482.65                          | 3.0                                   | 1.14                              | 1.1                                   | 1.1                         | 334                    | 249                           | 246                                    | 246                                    | 63                            | 1                        |                     |                                                 |                |                |                 |                   |                               |                     |       |            |         |  |  |  |       |  |
| 6                   | 170:00       |                   | 488.62                          | 3.0                                   | 1.14                              | 1.1                                   | 1.1                         | 357                    | 249                           | 246                                    | 246                                    | 64                            | 2                        |                     |                                                 |                |                |                 |                   |                               |                     |       |            |         |  |  |  |       |  |
| 7                   | 180:00       | 16:00             | 494.36                          | 2.0                                   | .76                               | .76                                   | .76                         | 348                    | 249                           | 249                                    | 249                                    | 65                            | 1                        |                     |                                                 |                |                |                 |                   |                               |                     |       |            |         |  |  |  |       |  |
| 8                   | 190:00       |                   | 499.62                          | 2.2                                   | .836                              | .84                                   | .84                         | 342                    | 251                           | 246                                    | 246                                    | 65                            | 1                        |                     |                                                 |                |                |                 |                   |                               |                     |       |            |         |  |  |  |       |  |
| 9                   | 200:00       |                   | 505.32                          | 2.5                                   | .95                               | .95                                   | .95                         | 353                    | 250                           | 253                                    | 253                                    | 65                            | 1                        |                     |                                                 |                |                |                 |                   |                               |                     |       |            |         |  |  |  |       |  |
| 10                  | 210:00       | 16:00             | 510.756                         | 1.5                                   | .57                               | .57                                   | .57                         | 316                    | 247                           | 257                                    | 257                                    | 64                            | 1                        |                     |                                                 |                |                |                 |                   |                               |                     |       |            |         |  |  |  |       |  |
| 11                  | 220:00       |                   | 515.42                          | 2.0                                   | .76                               | .76                                   | .76                         | 345                    | 253                           | 253                                    | 253                                    | 64                            | 2                        |                     |                                                 |                |                |                 |                   |                               |                     |       |            |         |  |  |  |       |  |
| 12                  | 230:00       |                   | 520.32                          | 1.8                                   | .684                              | .68                                   | .68                         | 356                    | 251                           | 247                                    | 247                                    | 64                            | 3                        |                     |                                                 |                |                |                 |                   |                               |                     |       |            |         |  |  |  |       |  |
| Averages            | 240:00       | 18:00             | 524.629                         | 1                                     | -                                 | -                                     | -                           | -                      | -                             | -                                      | -                                      | -                             | -                        | -                   |                                                 |                |                |                 |                   |                               |                     |       |            |         |  |  |  |       |  |

|                                                 |                |                    |                   |                 |                   |
|-------------------------------------------------|----------------|--------------------|-------------------|-----------------|-------------------|
| 5-21-19<br>Furnace A south<br>Run 1<br>carb 425 | Stop<br>Volume | post<br>Leak check | pre<br>Leak check | Start<br>Volume |                   |
|                                                 | 419.79         | 0.001 @ 10         | 0.001 @ 11        | 420.031         | (Added none) 0.5  |
|                                                 | 460.253        | 0.001 @ 12         | 0.001 @ 12        | 460.412         | (Added 30 mL) 8.5 |
|                                                 | 494.36         | 0.001 @ 15         | 0.001 @ 12        | 494.549         | (None added) 0.5  |



|                               |                   |                                    |                   |                                                 |                        |                            |        |                   |                   |                    |                           |                                  |                    |
|-------------------------------|-------------------|------------------------------------|-------------------|-------------------------------------------------|------------------------|----------------------------|--------|-------------------|-------------------|--------------------|---------------------------|----------------------------------|--------------------|
| <b>Project Information</b>    |                   | <b>Sampling Conditions</b>         |                   | <b>ALT 011</b>                                  |                        | <b>TC ID:</b>              |        | <b>Ambient °F</b> |                   | <b>Ref. °F</b>     |                           |                                  |                    |
| Date                          | 5-22-19           | Project #                          | 006AS-596331      | Static Pressure, in. H <sub>2</sub> O           |                        | -1.1                       |        | Ambient Temp, °F  |                   | ---                |                           |                                  |                    |
| Customer/Facility             | Oswens - Illinois | Barometric Pressure, in. Hg        |                   | 29.98                                           |                        | Ref. Barometer ID          |        | ---               |                   | ---                |                           |                                  |                    |
| Unit ID/Sample Location       | Furnace A south   | Wind Speed / Direction             |                   | ---                                             |                        | Precipitation, Y / N, type |        | N                 |                   | ---                |                           |                                  |                    |
| Run #                         | 2                 | Probe / Filter Temp Range, °F      |                   | 248 ± 25                                        |                        | Filter Exit                |        | See Run 3         |                   | ---                |                           |                                  |                    |
| <b>Sampling Equipment IDs</b> |                   | <b>Calibration</b>                 |                   | <b>Equipment Checks</b>                         |                        | <b>Pre</b>                 |        | <b>Mid</b>        |                   | <b>Post</b>        |                           |                                  |                    |
| Meterbox ID                   | MB244             | Meterbox Y                         | .9924             | Pilot (+), pass @ in. H <sub>2</sub> O          |                        | ✓ @ 5                      |        | □ @               |                   | ✓ @ 4              |                           |                                  |                    |
| Umbilical ID                  | ---               | Meterbox ΔH@, in. H <sub>2</sub> O | 1.7773            | Pilot (-), pass @ in. H <sub>2</sub> O          |                        | ✓ @ 4                      |        | □ @               |                   | ✓ @ 4              |                           |                                  |                    |
| Nozzle ID                     | G311              | Nozzle diameter, Dn, in.           | .1553             | Pilot visual inspection                         |                        | pass                       |        | pass              |                   | pass               |                           |                                  |                    |
| Pilot / Probe ID              | 118-NSP-4         | Pilot coefficient, Cp              | 0.84              | Nozzle visual inspection                        |                        | pass                       |        | pass              |                   | pass               |                           |                                  |                    |
| Manometer ID                  | MB244             | Manometer zero and level           | yes               | Meter, cfm @ in. Hg                             |                        | .001 @ 11                  |        | .002 @ 7          |                   | ---                |                           |                                  |                    |
| Sensitivity                   | 0.01              | K-Factor                           | .34               | Intermediate leak check volume, ft <sup>3</sup> |                        | ---                        |        | ---               |                   | ---                |                           |                                  |                    |
| <b>Traverse</b>               |                   | <b>Elapsed Time</b>                | <b>Clock Time</b> | <b>DGM Reading</b>                              | <b>Velocity Head</b>   | <b>Orifice Pressure</b>    |        | <b>Stack Temp</b> | <b>Probe Temp</b> | <b>Filter Temp</b> | <b>Impinger Exit Temp</b> | <b>Dry Gas Meter Temperature</b> | <b>Pump Vacuum</b> |
| Point #                       |                   |                                    | 24hr              | Vm, ft <sup>3</sup>                             | ΔP in H <sub>2</sub> O | Target                     | Actual | °F                | °F                | Box                | °F                        | Inlet                            | in. Hg             |
| 1                             | 0:00              | 0830                               |                   | 524.864                                         | .8                     | .272                       | .27    | 308               | 252               | 215                | 215                       | 64                               | 1                  |
| 2                             | 10                |                                    |                   | 527.75                                          | .7                     | .238                       | .238   | 309               | 252               | 212                | 212                       | 63                               | 1                  |
| 3                             | 20                |                                    |                   | 530.10                                          | .85                    | .289                       | .290   | 351               | 249               | 230                | 230                       | 66                               | 1                  |
| 4                             | 30                | 0900                               |                   | 533.12                                          | 1.5                    | .51                        | .51    | 328               | 239               | 239                | 239                       | 67                               | 2                  |
| 5                             | 40                |                                    |                   | 537.23                                          | 3.0                    | 1.02                       | 1.0    | 354               | 250               | 220                | 220                       | 66                               | 3                  |
| 6                             | 50                | 0910                               |                   | 542.38                                          | 2.2                    | .85                        | .85    | 351               | 250               | 233                | 233                       | 67                               | 2                  |
| 7                             | 60                |                                    |                   | 547.77                                          | 3.5                    | 1.19                       | 1.2    | 336               | 251               | 249                | 249                       | 68                               | 3                  |
| 8                             | 70                |                                    |                   | 553.79                                          | 3.6                    | 1.22                       | 1.2    | 341               | 248               | 249                | 249                       | 74                               | 3                  |
| 9                             | 80                | 1000                               |                   | 559.57                                          | 2.7                    | .918                       | .92    | 330               | 249               | 258                | 258                       | 76                               | 3                  |
| 10                            | 90                |                                    |                   | 564.79                                          | 2.2                    | .748                       | .75    | 347               | 251               | 246                | 246                       | 78                               | 3                  |
| 11                            | 100               | 1000                               |                   | 569.75                                          | 2.0                    | .68                        | .68    | 369               | 253               | 242                | 242                       | 80                               | 3                  |
| 12                            | 110               |                                    |                   | 574.48                                          | 1.7                    | .578                       | .578   | 325               | 248               | 259                | 259                       | 79                               | 2                  |
| 1                             | 120               |                                    |                   | 578.61                                          | .37                    | 1.258                      | 1.3    | 332               | 252               | 256                | 256                       | 83                               | 2                  |
| 2                             | 130               |                                    |                   | 581.88                                          | .68                    | 1.2312                     | .23    | 370               | 251               | 257                | 257                       | 83                               | 2                  |
| 3                             | 140               | 1100                               |                   | 589.66                                          | .90                    | 1.306                      | .31    | 371               | 252               | 254                | 254                       | 88                               | 2                  |
| 4                             | 150               |                                    |                   | 588.17                                          | 1.0                    | .38                        | .38    | 387               | 253               | 251                | 251                       | 87                               | 2                  |
| 5                             | 160               |                                    |                   | 591.81                                          | 2.0                    | .62                        | .62    | 375               | 251               | 250                | 250                       | 87                               | 3                  |
| 6                             | 170               |                                    |                   | 596.79                                          | 3.0                    | 1.02                       | 1.0    | 337               | 249               | 250                | 250                       | 85                               | 3                  |
| 7                             | 180               |                                    |                   | 602.52                                          | 2.7                    | .918                       | .92    | 352               | 253               | 251                | 251                       | 86                               | 3                  |
| 8                             | 190               | 1100                               |                   | 608.02                                          | 2.0                    | .68                        | .68    | 382               | 249               | 252                | 252                       | 88                               | 3                  |
| 9                             | 200               |                                    |                   | 611.92                                          | 1.0                    | .38                        | .38    | 339               | 250               | 238                | 238                       | 86                               | 2                  |
| 10                            | 210               |                                    |                   | 615.53                                          | 1.5                    | .51                        | .51    | 372               | 252               | 234                | 234                       | 84                               | 2                  |
| 11                            | 220               |                                    |                   | 619.59                                          | 1.7                    | .578                       | .58    | 384               | 250               | 239                | 239                       | 83                               | 3                  |
| 12                            | 230               | 1100                               |                   | 623.89                                          | 1.0                    | .39                        | .38    | 369               | 249               | 254                | 254                       | 82                               | ---                |
| Averages                      | 240               | 10:45                              |                   | 627.461                                         | ---                    | ---                        | ---    | ---               | ---               | ---                | ---                       | ---                              | ---                |

5-22-19 Furnace A South Run 2 carb 425

| stop volume                   | pre-leak check | post leak check | start volume                         | ml Added | PH      |
|-------------------------------|----------------|-----------------|--------------------------------------|----------|---------|
| <del>555.109</del><br>555.109 | .002 @ 10      | .001 @ 8        | <del>555.319</del><br>555.319<br>.21 | None     | 8.5-9.0 |
| 571.087                       | .001 @ 7       | 0.001 @ 7       | 571.123<br>.076                      | None     | 8.5-9.0 |
| * port change<br>582.567 *    | .001 @ 7       | 0.001 @ 7       | 582.636<br>.067                      |          |         |
| 593.025                       | .001 @ 4       | 0.002 @ 6       | 593.091<br>.066                      | 30       | 8.5     |

| Project Information |              |                   |                         | Sampling Conditions                   |                          |                       |                          | Equipment Checks                       |                                        |                         |                          | Dry Gas Meter       |                                                 |                |                                       | Pump            |                        |                               |                     |      |
|---------------------|--------------|-------------------|-------------------------|---------------------------------------|--------------------------|-----------------------|--------------------------|----------------------------------------|----------------------------------------|-------------------------|--------------------------|---------------------|-------------------------------------------------|----------------|---------------------------------------|-----------------|------------------------|-------------------------------|---------------------|------|
| Date                | Project #    | Customer/Facility | Unit ID/Sample Location | Static Pressure, in. H <sub>2</sub> O | Ambient Temp, °F         | Ref. Barometer ID     | Precipitation, Y/N type  | Pilot (+), pass @ in. H <sub>2</sub> O | Pilot (-), pass @ in. H <sub>2</sub> O | Pilot visual inspection | Nozzle visual inspection | Meter, cfm @ in. Hg | Intermediate leak check volume, ft <sup>3</sup> | Stack Temp, °F | Probe Temp, °F                        | Filter Temp, °F | Impinger Exit Temp, °F | Dry Gas Meter Temperature, °F | Pump Vacuum, in. Hg |      |
| Run #               | Operator     | Calibration       | Meterbox ID             | Meterbox ΔH@, in. H <sub>2</sub> O    | Nozzle diameter, Dn, in. | Pilot coefficient, Cp | Manometer zero and level | K-Factor                               | DGM Reading, Vm, ft <sup>3</sup>       | Clock Time 24hr         | Elapsed Time             | Traverse Point #    | Target                                          | Actual         | Velocity Head, ΔP in H <sub>2</sub> O | Box             | Exit                   | Inlet                         | Outlet              |      |
| 5-23-19             | 006AS-596331 | OWENS ILLINOIS    | Furnace A south         | -1.7                                  | 29.97                    | N                     | 248.525                  | 0.003 @ 9 sec                          | 0.003 @ 12                             | 0830                    | 0                        | 1                   | 204                                             | 20             | 308                                   | 252             | 248                    | 63                            | 65                  | 60.7 |
| 2                   |              |                   |                         | 38                                    | 35                       | 374                   | 250                      | 245                                    | 245                                    | 10                      | 10                       | 2                   | 38                                              | 35             | 374                                   | 250             | 245                    | 64                            | 64                  | 60.7 |
| 3                   |              |                   |                         | 51                                    | 51                       | 305                   | 251                      | 232                                    | 232                                    | 20                      | 20                       | 3                   | 51                                              | 51             | 305                                   | 251             | 232                    | 66                            | 66                  | 60.7 |
| 4                   |              |                   |                         | 918                                   | 92                       | 346                   | 248                      | 220                                    | 220                                    | 30                      | 30                       | 4                   | 918                                             | 92             | 346                                   | 248             | 220                    | 64                            | 64                  | 60.7 |
| 5                   |              |                   |                         | 119                                   | 1.2                      | 347                   | 248                      | 220                                    | 220                                    | 40                      | 40                       | 5                   | 119                                             | 1.2            | 347                                   | 248             | 220                    | 66                            | 66                  | 60.7 |
| 6                   |              |                   |                         | 115                                   | 1.5                      | 347                   | 248                      | 220                                    | 220                                    | 50                      | 50                       | 6                   | 115                                             | 1.5            | 347                                   | 248             | 220                    | 72                            | 72                  | 60.7 |
| 7                   |              |                   |                         | 85                                    | 85                       | 341                   | 251                      | 255                                    | 255                                    | 60                      | 60                       | 7                   | 85                                              | 85             | 341                                   | 251             | 255                    | 73                            | 73                  | 60.7 |
| 8                   |              |                   |                         | 76                                    | 76                       | 373                   | 253                      | 256                                    | 256                                    | 70                      | 70                       | 8                   | 76                                              | 76             | 373                                   | 253             | 256                    | 74                            | 74                  | 60.7 |
| 9                   |              |                   |                         | 51                                    | 51                       | 225                   | 249                      | 248                                    | 248                                    | 80                      | 80                       | 9                   | 51                                              | 51             | 225                                   | 249             | 248                    | 69                            | 69                  | 60.7 |
| 10                  |              |                   |                         | 76                                    | 76                       | 357                   | 250                      | 247                                    | 247                                    | 90                      | 90                       | 10                  | 76                                              | 76             | 357                                   | 250             | 247                    | 70                            | 70                  | 60.7 |
| 11                  |              |                   |                         | 612                                   | 61                       | 373                   | 244                      | 247                                    | 247                                    | 100                     | 100                      | 11                  | 612                                             | 61             | 373                                   | 244             | 247                    | 71                            | 71                  | 60.7 |
| 12                  |              |                   |                         | 204                                   | 20                       | 347                   | 246                      | 250                                    | 250                                    | 110                     | 110                      | 12                  | 204                                             | 20             | 347                                   | 246             | 250                    | 80                            | 80                  | 60.7 |
| 1                   |              |                   |                         | 187                                   | 19                       | 384                   | 249                      | 239                                    | 239                                    | 120                     | 120                      | 1                   | 187                                             | 19             | 384                                   | 249             | 239                    | 82                            | 82                  | 60.7 |
| 2                   |              |                   |                         | 255                                   | 26                       | 395                   | 248                      | 248                                    | 248                                    | 130                     | 130                      | 2                   | 255                                             | 26             | 395                                   | 248             | 248                    | 81                            | 81                  | 60.7 |
| 3                   |              |                   |                         | 259                                   | 29                       | 347                   | 257                      | 251                                    | 251                                    | 140                     | 140                      | 3                   | 259                                             | 29             | 347                                   | 257             | 251                    | 86                            | 86                  | 60.7 |
| 4                   |              |                   |                         | 51                                    | 51                       | 384                   | 249                      | 257                                    | 257                                    | 150                     | 150                      | 4                   | 51                                              | 51             | 384                                   | 249             | 257                    | 85                            | 85                  | 60.7 |
| 5                   |              |                   |                         | 1724                                  | 120                      | 350                   | 254                      | 256                                    | 256                                    | 160                     | 160                      | 5                   | 1724                                            | 120            | 350                                   | 254             | 256                    | 86                            | 86                  | 60.7 |
| 6                   |              |                   |                         | 119                                   | 120                      | 352                   | 247                      | 258                                    | 258                                    | 170                     | 170                      | 6                   | 119                                             | 120            | 352                                   | 247             | 258                    | 87                            | 87                  | 60.7 |
| 7                   |              |                   |                         | 76                                    | 76                       | 315                   | 253                      | 257                                    | 257                                    | 180                     | 180                      | 7                   | 76                                              | 76             | 315                                   | 253             | 257                    | 88                            | 88                  | 60.7 |
| 8                   |              |                   |                         | 85                                    | 85                       | 342                   | 251                      | 256                                    | 256                                    | 190                     | 190                      | 8                   | 85                                              | 85             | 342                                   | 251             | 256                    | 89                            | 89                  | 60.7 |
| 9                   |              |                   |                         | 76                                    | 76                       | 355                   | 253                      | 256                                    | 256                                    | 200                     | 200                      | 9                   | 76                                              | 76             | 355                                   | 253             | 256                    | 91                            | 91                  | 60.7 |
| 10                  |              |                   |                         | 578                                   | 58                       | 352                   | 250                      | 257                                    | 257                                    | 210                     | 210                      | 10                  | 578                                             | 58             | 352                                   | 250             | 257                    | 88                            | 88                  | 60.7 |
| 11                  |              |                   |                         | 76                                    | 76                       | 360                   | 261                      | 252                                    | 252                                    | 220                     | 220                      | 11                  | 76                                              | 76             | 360                                   | 261             | 252                    | 88                            | 88                  | 60.7 |
| 12                  |              |                   |                         | —                                     | —                        | —                     | —                        | —                                      | —                                      | 230                     | 230                      | 12                  | —                                               | —              | —                                     | —               | —                      | —                             | —                   | 60.7 |
| Averages            |              |                   |                         |                                       |                          |                       |                          |                                        |                                        | 240                     | 240                      |                     |                                                 |                |                                       |                 |                        |                               |                     |      |

5-23-19 Furnace A South Run 3 Carb 425

| Stop volume        | post leak check | pre-leak check | start volume | pH  | mL Added                                    |
|--------------------|-----------------|----------------|--------------|-----|---------------------------------------------|
| 652.905            | 0.001 @ 6       | 0.001 @ 8      | 653.112      | 9.0 | None<br>new filter                          |
| <del>682.231</del> | 0.001 @ 9       | 0.002 @ 10     | 682.430      | 8.5 | 30 ml <del>48</del> Mr Bicarb<br>new filter |
| 703.553            | 0.002 @ 12      | 0.002 @ 11     | 703.728      | 8.5 | 30 ml in<br>Filter change                   |

**Project Information**

Date 5/21/19 Project # 00049-596331  
Customer / Facility Oregon IL Portland OR  
Unit ID / Sample Location Exhaust A South  
Run # 1-3 Operator JH

**Equipment Identification**

Ref. Thermometer -  
Hygrometer -  
Field Balance 710  
Check Weights 10641  
Calipers 39744

**Balance Audit** (Field balance must be within 0.5g of check weight mass)

Date 5/21/19  
Standard mass, g 500.0  
Field balance mass, g 499.9

**Ambient Conditions (Mobile Lab)**

Relative humidity, % -  
Temperature, °F -  
Mobile lab # TU3

**Moisture Determination**

749.75g  
Run 1

Run 2

Run 3

| Contents             | Initial | Final | Net   | Initial | Final | Net | Initial | Final | Net |
|----------------------|---------|-------|-------|---------|-------|-----|---------|-------|-----|
| Knockout             |         | 725.7 |       |         | 804.9 |     |         | 769.4 |     |
| Impinger 1           | 701.5   | 720.2 |       | 717.9   | 694.9 |     | 706.5   | 679.4 |     |
| Impinger 2           | 648.8   | 647.2 | 657.4 | 647.2   | 661.6 |     | 651.1   | 668.2 |     |
| Impinger 3           | 546.6   | 580.5 |       | 529     | 549.1 |     | 549.2   | 572.9 |     |
| Impinger 4           |         |       |       |         |       |     |         |       |     |
| Impinger 5           |         |       |       |         |       |     |         |       |     |
| Impinger 6           |         |       |       |         |       |     |         |       |     |
| Impinger 7           |         |       |       |         |       |     |         |       |     |
| Impinger 8           |         |       |       |         |       |     |         |       |     |
| Silica Gel           |         |       |       |         |       |     |         |       |     |
| Line Rinse           |         |       |       |         |       |     |         |       |     |
| Train Net Gain (Vlc) |         |       |       |         |       |     |         |       |     |

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

Nozzle 1 diameters 1.2205 D1 1.2210 D2 1.2210 D3 - Average  
Nozzle 2 diameters - D1 - D2 - D3 - Average  
Nozzle 3 diameters - D1 - D2 - D3 - Average

Nozzle Material ☐ quartz ☒ glass ☐ steel ☐ titanium ☐ inconel ☐ other

Probe Type ☒ heated ☐ unheated ☐ air-cooled ☐ water-cooled ☐ other

Probe Liner ☒ quartz ☐ glass ☐ steel ☐ Teflon ☐ other

**Filter Information**

Front Half: ☐ quartz fiber ☐ glass fiber ☐ Teflon ☐ Teflon/quartz ☒ other NA

Filter Number: Run 1: - Run 2: - Run 3: -

Back Half: ☐ quartz fiber ☐ glass fiber ☒ Teflon ☐ Teflon/quartz ☒ other

**Reagent Information**

Type Lot Number  
1/1V Sodium Bicarb. N313003  
1/1V Sodium Bicarb. L310003

**Sample Observations**

QA/QC Check: Completeness - Legibility - Accuracy - Specifications -

Checked by: - Team Leader: -

| Project Information |              |                   |                         | Sampling Conditions                   |                  |                   |                     | Equipment Checks              |                         |                |                | Intermediate Leak Check           |                                       |                                  |                 | Notes        |                  |  |  |
|---------------------|--------------|-------------------|-------------------------|---------------------------------------|------------------|-------------------|---------------------|-------------------------------|-------------------------|----------------|----------------|-----------------------------------|---------------------------------------|----------------------------------|-----------------|--------------|------------------|--|--|
| Date                | Project #    | Customer/Facility | Unit ID/Sample Location | Static Pressure, in. H <sub>2</sub> O | Ambient Temp, °F | Ref. Barometer ID | Precipitation (Y/N) | Probe / Filter Temp Range, °F | Probe / Filter Temp, °F | Probe Temp, °F | Stack Temp, °F | Orifice Pressure Differential, ΔH | Velocity Head, ΔP in H <sub>2</sub> O | DGM Reading, Vm, ft <sup>3</sup> | Clock Time 24hr | Elapsed Time | Traverse Point # |  |  |
| 5-16-19             | 006AS-596331 | Duquenois         | Furnace D               | 0.008                                 | 60               | 29.46             | SE / 6              | 250 ± 16.19                   | 248 ± 25                | 250            | 655            | 0.86                              | 0.38                                  | 6.480                            | 8:50            | 10           | 1                |  |  |
|                     |              |                   |                         | 0.008                                 | 60               | 29.46             | SE / 6              | 250 ± 16.19                   | 248 ± 25                | 250            | 641            | 0.79                              | 0.35                                  | 11.66                            | 10              | 2            | 2                |  |  |
|                     |              |                   |                         | 0.008                                 | 60               | 29.46             | SE / 6              | 250 ± 16.19                   | 248 ± 25                | 250            | 661            | 0.68                              | 0.30                                  | 16.37                            | 20              | 3            | 3                |  |  |
|                     |              |                   |                         | 0.008                                 | 60               | 29.46             | SE / 6              | 250 ± 16.19                   | 248 ± 25                | 250            | 661            | 0.68                              | 0.30                                  | 21.035                           | 30              | 4            | 4                |  |  |
|                     |              |                   |                         | 0.008                                 | 60               | 29.46             | SE / 6              | 250 ± 16.19                   | 248 ± 25                | 250            | 661            | 0.68                              | 0.30                                  | 21.155                           | 40              | 5            | 5                |  |  |
|                     |              |                   |                         | 0.008                                 | 60               | 29.46             | SE / 6              | 250 ± 16.19                   | 248 ± 25                | 250            | 661            | 0.68                              | 0.30                                  | 26.13                            | 50              | 6            | 6                |  |  |
|                     |              |                   |                         | 0.008                                 | 60               | 29.46             | SE / 6              | 250 ± 16.19                   | 248 ± 25                | 250            | 661            | 0.68                              | 0.30                                  | 31.49                            | 60              | 7            | 7                |  |  |
|                     |              |                   |                         | 0.008                                 | 60               | 29.46             | SE / 6              | 250 ± 16.19                   | 248 ± 25                | 250            | 661            | 0.68                              | 0.30                                  | 36.910                           | 70              | 8            | 8                |  |  |
|                     |              |                   |                         | 0.008                                 | 60               | 29.46             | SE / 6              | 250 ± 16.19                   | 248 ± 25                | 250            | 661            | 0.68                              | 0.30                                  | 42.82                            | 80              | 9            | 9                |  |  |
|                     |              |                   |                         | 0.008                                 | 60               | 29.46             | SE / 6              | 250 ± 16.19                   | 248 ± 25                | 250            | 661            | 0.68                              | 0.30                                  | 48.84                            | 90              | 10           | 10               |  |  |
|                     |              |                   |                         | 0.008                                 | 60               | 29.46             | SE / 6              | 250 ± 16.19                   | 248 ± 25                | 250            | 661            | 0.68                              | 0.30                                  | 54.91                            | 100             | 11           | 11               |  |  |
|                     |              |                   |                         | 0.008                                 | 60               | 29.46             | SE / 6              | 250 ± 16.19                   | 248 ± 25                | 250            | 661            | 0.68                              | 0.30                                  | 61.01                            | 110             | 12           | 12               |  |  |
|                     |              |                   |                         | 0.008                                 | 60               | 29.46             | SE / 6              | 250 ± 16.19                   | 248 ± 25                | 250            | 661            | 0.68                              | 0.30                                  | 67.68                            | 120             | 13           | 13               |  |  |
|                     |              |                   |                         | 0.008                                 | 60               | 29.46             | SE / 6              | 250 ± 16.19                   | 248 ± 25                | 250            | 661            | 0.68                              | 0.30                                  | 73.39                            | 130             | 14           | 14               |  |  |
|                     |              |                   |                         | 0.008                                 | 60               | 29.46             | SE / 6              | 250 ± 16.19                   | 248 ± 25                | 250            | 661            | 0.68                              | 0.30                                  | 78.28                            | 140             | 15           | 15               |  |  |
|                     |              |                   |                         | 0.008                                 | 60               | 29.46             | SE / 6              | 250 ± 16.19                   | 248 ± 25                | 250            | 661            | 0.68                              | 0.30                                  | 83.06                            | 150             | 16           | 16               |  |  |
|                     |              |                   |                         | 0.008                                 | 60               | 29.46             | SE / 6              | 250 ± 16.19                   | 248 ± 25                | 250            | 661            | 0.68                              | 0.30                                  | 87.85                            | 160             | 17           | 17               |  |  |
|                     |              |                   |                         | 0.008                                 | 60               | 29.46             | SE / 6              | 250 ± 16.19                   | 248 ± 25                | 250            | 661            | 0.68                              | 0.30                                  | 92.47                            | 170             | 18           | 18               |  |  |
|                     |              |                   |                         | 0.008                                 | 60               | 29.46             | SE / 6              | 250 ± 16.19                   | 248 ± 25                | 250            | 661            | 0.68                              | 0.30                                  | 97.16                            | 180             | 19           | 19               |  |  |
|                     |              |                   |                         | 0.008                                 | 60               | 29.46             | SE / 6              | 250 ± 16.19                   | 248 ± 25                | 250            | 661            | 0.68                              | 0.30                                  | 102.39                           | 190             | 20           | 20               |  |  |
|                     |              |                   |                         | 0.008                                 | 60               | 29.46             | SE / 6              | 250 ± 16.19                   | 248 ± 25                | 250            | 661            | 0.68                              | 0.30                                  | 106.91                           | 200             | 21           | 21               |  |  |
|                     |              |                   |                         | 0.008                                 | 60               | 29.46             | SE / 6              | 250 ± 16.19                   | 248 ± 25                | 250            | 661            | 0.68                              | 0.30                                  | 111.60                           | 210             | 22           | 22               |  |  |
|                     |              |                   |                         | 0.008                                 | 60               | 29.46             | SE / 6              | 250 ± 16.19                   | 248 ± 25                | 250            | 661            | 0.68                              | 0.30                                  | 118.10                           | 220             | 23           | 23               |  |  |
|                     |              |                   |                         | 0.008                                 | 60               | 29.46             | SE / 6              | 250 ± 16.19                   | 248 ± 25                | 250            | 661            | 0.68                              | 0.30                                  | 123.87                           | 230             | 24           | 24               |  |  |
|                     |              |                   |                         | 0.008                                 | 60               | 29.46             | SE / 6              | 250 ± 16.19                   | 248 ± 25                | 250            | 661            | 0.68                              | 0.30                                  | 129.27                           | 240             | 25           | 25               |  |  |
|                     |              |                   |                         | 0.008                                 | 60               | 29.46             | SE / 6              | 250 ± 16.19                   | 248 ± 25                | 250            | 661            | 0.68                              | 0.30                                  | 135.803                          | Averages        |              |                  |  |  |

5/16/19 Furnace D carb 425 Run1

|      | Stop Volume | Pre Leak Check | Post Leak Check | Start Volume | Ph        |                           |
|------|-------------|----------------|-----------------|--------------|-----------|---------------------------|
| *    | 21.035      | 21.0005 @ 12   | 0.005 @ 12      | 21.155       | 9.0       |                           |
| **   | 36.765      | 0.008 @ 12     | 0.003 @ 11      | 36.910       | 8.5 - 9.0 | Added 20ml<br>1.0N Bicarb |
| ***  | 73.243      | 0.005 @ 12     | 0.003 @ 12      | 73.390       | 8.0 - 8.5 | Added 40ml<br>1.0N Bicarb |
| **** | 117.937     | 0.004 @ 13     | 0.004 @ 13      | 118.110      | 8.0       | Added 60ml<br>1.0 Bicarb  |

| Project Information                                                                                                                                                                                          |              |                                       |                                  | Sampling Conditions                             |            |         |                |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------------------------------|----------------------------------|-------------------------------------------------|------------|---------|----------------|
| Date                                                                                                                                                                                                         | Project #    | Static Pressure, in. H <sub>2</sub> O | Ambient Temp, °F                 | Ref. Barometer ID                               | Ref. °F    | Ref. °F | Ref. °F        |
| 5-16-19                                                                                                                                                                                                      | 006AS-596391 | 0.9865                                | 0.08                             | 58                                              | 58         | 58      | 58             |
| Customer/Facility                                                                                                                                                                                            |              |                                       |                                  | Precipitation, Y/N                              |            |         |                |
| 0 Wens                                                                                                                                                                                                       |              |                                       |                                  |                                                 |            |         |                |
| Unit ID/Sample Location                                                                                                                                                                                      |              |                                       |                                  | Type                                            |            |         |                |
| Furnace D                                                                                                                                                                                                    |              |                                       |                                  |                                                 |            |         |                |
| Run #                                                                                                                                                                                                        |              |                                       |                                  | Probe / Filter Temp Range, °F                   |            |         |                |
| 2                                                                                                                                                                                                            |              |                                       |                                  | 248.225                                         |            |         |                |
| Operator                                                                                                                                                                                                     |              |                                       |                                  |                                                 |            |         |                |
| Operator                                                                                                                                                                                                     |              |                                       |                                  |                                                 |            |         |                |
| Sampling Equipment IDs                                                                                                                                                                                       |              |                                       |                                  | Equipment Checks                                |            |         |                |
| Meterbox ID                                                                                                                                                                                                  | MB-30        | Meterbox Y                            | 0.9865                           | Pitot (+), pass @ in. H <sub>2</sub> O          | Pre        | Mid     | Post           |
| Umbilical ID                                                                                                                                                                                                 | NA           | Meterbox ΔH@, in. H <sub>2</sub> O    | 1.8243                           | Pitot (-), pass @ in. H <sub>2</sub> O          | 0 @ 3.3    | 0 @     | 0 @ 3.8        |
| Nozzle ID                                                                                                                                                                                                    | G114         | Nozzle diameter, Dn, in.              | 0.2203                           | Pitot visual inspection                         | 0 @ 4.0    | 0 @     | 0 @ 3.2        |
| Pitot / Probe ID                                                                                                                                                                                             | 117          | Pitot coefficient, Cp                 | 0.84                             | Nozzle visual inspection                        | pass       | pass    | pass           |
| Manometer ID                                                                                                                                                                                                 | MB-30        | Manometer zero and level              | yes                              | Meter, cfm @ in. Hg                             | pass       | pass    | pass           |
| Sensitivity                                                                                                                                                                                                  | 0.01         | K-Factor                              | 0.82                             | Intermediate leak check volume, ft <sup>3</sup> | 0.005 @ 14 | 0       | 0.010 @ 20     |
| Notes: See Back for Mid Leak check + PH notes                                                                                                                                                                |              |                                       |                                  |                                                 |            |         |                |
| Traverse                                                                                                                                                                                                     |              |                                       |                                  | Office Pressure                                 |            |         |                |
| Point #                                                                                                                                                                                                      | Elapsed Time | Clock Time                            | DGM Reading, Vm, ft <sup>3</sup> | Velocity Head, ΔP in H <sub>2</sub> O           | Target     | Actual  | Probe Temp, °F |
| 2-1                                                                                                                                                                                                          | 0            | 1507                                  | 136.965                          | 0.30                                            | 0.25       | 0.25    | 669            |
| 2-2                                                                                                                                                                                                          | 10           |                                       | 139.80                           | 0.30                                            | 0.25       | 0.25    | 665            |
| 2-3                                                                                                                                                                                                          | 20           |                                       | 142.58                           | 0.30                                            | 0.27       | 0.27    | 703            |
| 2-4                                                                                                                                                                                                          | 30           |                                       | 145.49                           | 0.40                                            | 0.33       | 0.33    | 763            |
| 2-5                                                                                                                                                                                                          | 40           |                                       | 148.23                           | 0.46                                            | 0.38       | 0.38    | 781            |
| 2-6                                                                                                                                                                                                          | 50           |                                       | 151.41                           | 0.42                                            | 0.34       | 0.34    | 682            |
| 2-7                                                                                                                                                                                                          | 60           |                                       | 154.73                           | 0.41                                            | 0.34       | 0.34    | 702            |
| 2-8                                                                                                                                                                                                          | 1:10         |                                       | 158.00                           | 0.47                                            | 0.39       | 0.39    | 714            |
| 2-9                                                                                                                                                                                                          | 1:20         |                                       | 161.44                           | 0.51                                            | 0.42       | 0.42    | 728            |
| 2-10                                                                                                                                                                                                         | 1:30         |                                       | 165.06                           | 0.51                                            | 0.42       | 0.42    | 751            |
| 2-11                                                                                                                                                                                                         | 1:40         |                                       | 168.82                           | 0.50                                            | 0.41       | 0.41    | 777            |
| 2-12                                                                                                                                                                                                         | 1:50         |                                       | 172.38                           | 0.51                                            | 0.42       | 0.42    | 679            |
| 1-1                                                                                                                                                                                                          | 2:00         | 1733                                  | 176.128                          | 0.27                                            | 0.22       | 0.22    | 717            |
| 1-2                                                                                                                                                                                                          | 2:10         |                                       | 178.72                           | 0.30                                            | 0.25       | 0.25    | 733            |
| 1-3                                                                                                                                                                                                          | 2:20         |                                       | 181.41                           | 0.34                                            | 0.28       | 0.28    | 668            |
| 1-4                                                                                                                                                                                                          | 2:30         |                                       | 184.24                           | 0.35                                            | 0.29       | 0.29    | 688            |
| 1-5                                                                                                                                                                                                          | 2:40         |                                       | 187.10                           | 0.39                                            | 0.32       | 0.32    | 705            |
| 1-6                                                                                                                                                                                                          | 2:50         |                                       | 190.16                           | 0.45                                            | 0.37       | 0.37    | 701            |
| 1-7                                                                                                                                                                                                          | 3:00         |                                       | 193.39                           | 0.41                                            | 0.34       | 0.34    | 741            |
| 1-8                                                                                                                                                                                                          | 3:10         |                                       | 196.52                           | 0.45                                            | 0.37       | 0.37    | 759            |
| 1-9                                                                                                                                                                                                          | 3:20         |                                       | 200.01                           | 0.53                                            | 0.43       | 0.43    | 704            |
| 1-10                                                                                                                                                                                                         | 3:30         |                                       | 203.64                           | 0.53                                            | 0.43       | 0.43    | 714            |
| 1-11                                                                                                                                                                                                         | 3:40         |                                       | 207.24                           | 0.54                                            | 0.44       | 0.44    | 728            |
| 1-12                                                                                                                                                                                                         | 3:50         |                                       | 210.85                           | 0.51                                            | 0.42       | 0.42    | 751            |
| Averages                                                                                                                                                                                                     | 4:00         | 1947                                  | 214.402                          |                                                 |            |         |                |
| QA/QC Check: Completeness <input checked="" type="checkbox"/> Legibility <input checked="" type="checkbox"/> Accuracy <input checked="" type="checkbox"/> Specifications <input checked="" type="checkbox"/> |              |                                       |                                  | Checked By: AB                                  |            |         |                |
|                                                                                                                                                                                                              |              |                                       |                                  | Team Leader                                     |            |         |                |

5-16-19 Furnace D Run 2, Carb 425

| Stop Volume | Pre Leak check | Start Volume | Post Leak check | PH  |
|-------------|----------------|--------------|-----------------|-----|
| 175.895     | 0.003 @ 15     | 176.128      | 0.010 @ 10      | 8.0 |
| 197.160     | 0.010 @ 20     | 197.375      | 0.005 @ 12      | 8.5 |

Added 60 mL  
1.0 N Bicarb  
changed out  
filter because  
of high Vac

Added 20 mL  
1.0 N Bicarb

stopped - 1844

Restarted - 1859

changed out  
filter because  
of high Vac

| Project Information     |                          |                                    |                                                 | Sampling Conditions                                                                       |              |            |                     |
|-------------------------|--------------------------|------------------------------------|-------------------------------------------------|-------------------------------------------------------------------------------------------|--------------|------------|---------------------|
| Date                    | Project #                | Project Name                       | Static Pressure, in. H <sub>2</sub> O           | Ambient Temp, °F                                                                          | TC ID        | Ambient °F | Ref. °F             |
| 5-17-14                 | 00645 - 596331           | Owens                              | 0.08                                            | 55                                                                                        | 117          | 78         | 77.7                |
| Customer/Facility       |                          |                                    |                                                 | Ref. Barometer ID                                                                         |              |            |                     |
| Furnace D               |                          |                                    |                                                 | 531                                                                                       |              |            |                     |
| Unit ID/Sample Location |                          |                                    |                                                 | Precipitation (Y/N), type                                                                 |              |            |                     |
| A.L.                    |                          |                                    |                                                 | rain off/on                                                                               |              |            |                     |
| Run #                   |                          |                                    |                                                 | Probe / Filter Temp Range, °F                                                             |              |            |                     |
| 3                       |                          |                                    |                                                 | 248 ± 24                                                                                  |              |            |                     |
| Sampling Equipment IDs  |                          |                                    |                                                 | Equipment Checks                                                                          |              |            |                     |
| Meterbox ID             | Meterbox Y               | Meterbox ΔH@, in. H <sub>2</sub> O | Calibration                                     | Pilot (+), pass @ in. H <sub>2</sub> O                                                    | Pre          | Mid        | Post                |
| MB-30                   | 0.9865                   | 1.243                              |                                                 | pass                                                                                      | 0 @ 1.2      | 0 @ 3.8    | 0 @ 3.8             |
| Umbilical ID            | Nozzle diameter, Dn, in. | Pilot coefficient, Cp              | Nozzle visual inspection                        | Pilot (-), pass @ in. H <sub>2</sub> O <td>0 @ 5.1</td> <td>0 @ 3.3</td> <td>0 @ 3.3</td> | 0 @ 5.1      | 0 @ 3.3    | 0 @ 3.3             |
| G914                    | 0.2203                   | 0.54                               |                                                 | pass                                                                                      | pass         | pass       | pass                |
| Pilot / Probe ID        | Manometer zero and level | K-Factor                           | Intermediate leak check volume, ft <sup>3</sup> | Nozzle visual inspection                                                                  | pass         | pass       | pass                |
| MB-30                   | 0.02                     | 0.02                               | 0.008                                           | pass                                                                                      | 0.010 @ 16.5 | 0.008 @ 15 | 0.008 @ 15          |
| Sensitivity             |                          |                                    |                                                 | Ref. Thermometer ID                                                                       |              |            |                     |
| 0.01                    |                          |                                    |                                                 | ST-2                                                                                      |              |            |                     |
| Continuity Check        |                          |                                    |                                                 | Notes: See Back For Mtd Run                                                               |              |            |                     |
|                         |                          |                                    |                                                 | Leak checks & PH notes                                                                    |              |            |                     |
| Office Pressure         |                          |                                    |                                                 | Dry Gas Meter                                                                             |              |            |                     |
| Differential, ΔH        |                          |                                    |                                                 | Temperature, °F                                                                           |              |            |                     |
| Target                  | Actual                   | Stack Temp, °F                     | Filter Temp, °F                                 | Impinging Exit Temp, °F                                                                   | Inlet        | Outlet     | Pump Vacuum, in. Hg |
| 0.26                    | 0.26                     | 663                                | 253                                             | 56                                                                                        | 64           | 63         | 2.0                 |
| 0.27                    | 0.27                     | 683                                | 250                                             | 53                                                                                        | 66           | 64         | 2.0                 |
| 0.27                    | 0.27                     | 699                                | 248                                             | 54                                                                                        | 68           | 65         | 2.0                 |
| 0.29                    | 0.29                     | 697                                | 253                                             | 55                                                                                        | 70           | 66         | 2.0                 |
| 0.32                    | 0.32                     | 738                                | 264                                             | 54                                                                                        | 71           | 67         | 2.0                 |
| 0.35                    | 0.35                     | 757                                | 244                                             | 56                                                                                        | 72           | 67         | 3.0                 |
| 0.33                    | 0.33                     | 658                                | 250                                             | 57                                                                                        | 72           | 68         | 6.5                 |
| 0.34                    | 0.34                     | 688                                | 259                                             | 59                                                                                        | 70           | 69         | 2.0                 |
| 0.39                    | 0.39                     | 733                                | 259                                             | 58                                                                                        | 74           | 70         | 2.0                 |
| 0.41                    | 0.41                     | 754                                | 260                                             | 57                                                                                        | 76           | 71         | 2.0                 |
| 0.43                    | 0.43                     | 633                                | 253                                             | 59                                                                                        | 78           | 73         | 3.0                 |
| 0.43                    | 0.43                     | 641                                | 261                                             | 59                                                                                        | 79           | 75         | 11.0                |
| 0.28                    | 0.28                     | 716                                | 241                                             | 61                                                                                        | 74           | 74         | 2.0                 |
| 0.25                    | 0.25                     | 719                                | 263                                             | 57                                                                                        | 76           | 74         | 2.0                 |
| 0.25                    | 0.25                     | 737                                | 240                                             | 58                                                                                        | 71           | 74         | 2.0                 |
| 0.29                    | 0.29                     | 670                                | 260                                             | 58                                                                                        | 80           | 76         | 2.0                 |
| 0.34                    | 0.34                     | 699                                | 241                                             | 57                                                                                        | 80           | 78         | 2.0                 |
| 0.35                    | 0.35                     | 717                                | 253                                             | 59                                                                                        | 80           | 77         | 3.5                 |
| 0.39                    | 0.39                     | 705                                | 246                                             | 58                                                                                        | 81           | 78         | 7.0                 |
| 0.40                    | 0.40                     | 653                                | 270                                             | 62                                                                                        | 77           | 77         | 2.0                 |
| 0.40                    | 0.40                     | 681                                | 235                                             | 59                                                                                        | 81           | 77         | 2.0                 |
| 0.40                    | 0.40                     | 695                                | 263                                             | 62                                                                                        | 84           | 78         | 2.0                 |
| 0.41                    | 0.41                     | 657                                | 254                                             | 61                                                                                        | 85           | 81         | 2.0                 |
| 0.44                    | 0.44                     | 727                                | 245                                             | 59                                                                                        | 83           | 80         | 3.5                 |
| Averages                |                          |                                    |                                                 |                                                                                           |              |            |                     |

5-17-19 Furnace D Run 3 Carb 425

um Fr3

0.266

\*  
9:01 -  
9:19

0.213 \*

10:10 -  
10:25

0.144

\*\*\*  
11:35 -  
11:48

| Stop Volume | Pre Leak Check | Start Volume | Post Leak Check | PH  |
|-------------|----------------|--------------|-----------------|-----|
| 235.607     | 0.010 @ 22     | 235.813      | 0.010 @ 20.5    | 8.5 |
| 252.952     | 0.010 @ 22     | 253.165      | 0.005 @ 19.5    | 8.5 |
| 274.252     | 0.015 @ 20     | 274.400      | 0.010 @ 12      | NA  |

Added 60 mL  
1.0 N Bicarb,  
Swapped out  
filter as well

Added 60 mL  
1.0 N Bicarb,  
Swapped out  
filter as well,  
Changed kf to 0.86

Swapped out filter

|                                             |                               |                                 |  |
|---------------------------------------------|-------------------------------|---------------------------------|--|
| <b>Project Information</b>                  |                               | <b>Equipment Identification</b> |  |
| Date <u>5/16/19</u>                         | Project # <u>000AS-596331</u> | Ref. Thermometer <u>-</u>       |  |
| Customer / Facility <u>Owens IL</u>         |                               | Hygrometer <u>-</u>             |  |
| Unit ID / Sample Location <u>Furnace CD</u> |                               | Field Balance <u>710</u>        |  |
| Run # <u>1-3</u>                            | Operator <u>JH</u>            | Check Weights <u>100.41</u>     |  |
|                                             |                               | Calipers <u>39744</u>           |  |

|                                                                               |  |                                        |  |
|-------------------------------------------------------------------------------|--|----------------------------------------|--|
| <b>Balance Audit</b> (Field balance must be within 0.5g of check weight mass) |  | <b>Ambient Conditions (Mobile Lab)</b> |  |
| Date <u>5/16/19</u>                                                           |  | Relative humidity, % <u>-</u>          |  |
| Standard mass, g <u>500.0</u>                                                 |  | Temperature, °F <u>-</u>               |  |
| Field balance mass, g <u>499.9</u>                                            |  | Mobile lab # <u>TU3</u>                |  |

| <b>Moisture Determination</b> |                        |                        |     |         |       |     |         |       |     |
|-------------------------------|------------------------|------------------------|-----|---------|-------|-----|---------|-------|-----|
| Contents                      | Run 1                  |                        |     | Run 2   |       |     | Run 3   |       |     |
|                               | Initial                | Final                  | Net | Initial | Final | Net | Initial | Final | Net |
| Knockout                      | 700.9                  | 820.9                  |     | -       | 790.0 |     |         | 796.0 |     |
| Impinger 1                    | <del>110.0</del> 640.2 | <del>840.9</del> 940.9 |     | 713.7   | 864.5 |     | 204.3   | 916   |     |
| Impinger 2                    | 110.0                  | 645.9                  |     | 644.2   | 800.7 |     | 649.0   | 809.4 |     |
| Impinger 3                    | silica                 | 830.1                  |     | 792.2   | 847.8 |     | 779.0   | 761.1 |     |
| Impinger 4                    |                        |                        |     |         | 814.8 |     |         |       |     |
| Impinger 5                    |                        |                        |     |         |       |     |         |       |     |
| Impinger 6                    |                        |                        |     |         |       |     |         |       |     |
| Impinger 7                    |                        |                        |     |         |       |     |         |       |     |
| Impinger 8                    |                        |                        |     |         |       |     |         |       |     |
| Silica Gel                    |                        |                        |     |         |       |     |         |       |     |
| Line Rinse                    |                        |                        |     |         |       |     |         |       |     |
| Train Net Gain (Vlc)          |                        |                        |     |         |       |     |         |       |     |

504  
502  
902

|                                                                                                              |                                                                                                                                                                                                                      |    |              |    |              |    |              |         |  |
|--------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|--------------|----|--------------|----|--------------|---------|--|
| <b>Nozzle Measurements</b> (Difference between any two measurements must not be more than 0.004 in (0.1 mm)) |                                                                                                                                                                                                                      |    |              |    |              |    |              |         |  |
| Nozzle 1 diameters                                                                                           | <u>3090</u>                                                                                                                                                                                                          | D1 | <u>3090</u>  | D2 | <u>3090</u>  | D3 | <u>3096</u>  | Average |  |
| Nozzle 2 diameters                                                                                           | <u>12040</u>                                                                                                                                                                                                         | D1 | <u>12040</u> | D2 | <u>12045</u> | D3 | <u>12042</u> | Average |  |
| Nozzle 3 diameters                                                                                           | <u>1945</u>                                                                                                                                                                                                          | D1 | <u>1945</u>  | D2 | <u>1945</u>  | D3 | <u>1945</u>  | Average |  |
| Nozzle Material                                                                                              | <input type="checkbox"/> quartz <input type="checkbox"/> glass <input type="checkbox"/> steel <input type="checkbox"/> titanium <input type="checkbox"/> inconel <input checked="" type="checkbox"/> other <u>NA</u> |    |              |    |              |    |              |         |  |
| Probe Type                                                                                                   | <input checked="" type="checkbox"/> heated <input type="checkbox"/> unheated <input type="checkbox"/> air-cooled <input type="checkbox"/> water-cooled <input type="checkbox"/> other                                |    |              |    |              |    |              |         |  |
| Probe Liner                                                                                                  | <input type="checkbox"/> quartz <input checked="" type="checkbox"/> glass <input type="checkbox"/> steel <input type="checkbox"/> Teflon <input type="checkbox"/> other                                              |    |              |    |              |    |              |         |  |

|                           |                                                                                                                                                                                                       |  |  |  |  |  |  |  |  |
|---------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|
| <b>Filter Information</b> |                                                                                                                                                                                                       |  |  |  |  |  |  |  |  |
| Front Half:               | <input type="checkbox"/> quartz fiber <input type="checkbox"/> glass fiber <input type="checkbox"/> Teflon <input type="checkbox"/> Teflon/quartz <input checked="" type="checkbox"/> other <u>NA</u> |  |  |  |  |  |  |  |  |
| Filter Number:            | Run 1: <u>-</u> Run 2: <u>-</u> Run 3: <u>-</u> Run: <u>-</u>                                                                                                                                         |  |  |  |  |  |  |  |  |
| Back Half:                | <input type="checkbox"/> quartz fiber <input type="checkbox"/> glass fiber <input checked="" type="checkbox"/> Teflon <input type="checkbox"/> Teflon/quartz <input type="checkbox"/> other           |  |  |  |  |  |  |  |  |

|                            |            |                            |
|----------------------------|------------|----------------------------|
| <b>Reagent Information</b> |            | <b>Sample Observations</b> |
| Type                       | Lot Number |                            |
|                            |            |                            |
|                            |            |                            |
|                            |            |                            |
|                            |            |                            |

QA/QC Check: Completeness \_\_\_ Legibility \_\_\_ Accuracy \_\_\_ Specifications \_\_\_

Checked by: \_\_\_\_\_ Team Leader: \_\_\_\_\_

001AS-QMS-FM-226

## **Appendix B.6**

### **Reference Method Data**



| MAQDAQ 1.0                   |                              |                      |                            |
|------------------------------|------------------------------|----------------------|----------------------------|
| Project Name: Owens Brockway | Project Number: 006AS-596331 | CEMS Operator: JH    | Unit/Condition: Furnace D  |
| Run Length: 60               | Record Interval: 6           | Average Interval: 60 | Triplicate Sampling: False |
| Traverse: True               | Ports: 1                     | Points per port: 3   | DAQ Device: DT9806(06)     |

## Run 1 Average Results

09:32:00 - 10:59:53

|                       | Name:       | O2 294     | CO2 11     | CO 261     | NOX 695 | THC 297    | SO2 563   |  |  |
|-----------------------|-------------|------------|------------|------------|---------|------------|-----------|--|--|
|                       | Make/Model: | SERVO 1400 | SERVO 1400 | THERMO 481 | CAI 700 | JUM 3-300A | BOVAR 900 |  |  |
| May 15 2019           | 09:33:00    | 5.887      | 10.22      | 0.614      | 646.4   | 1.115      | 396.5     |  |  |
| May 15 2019           | 09:34:00    | 5.830      | 10.24      | 0.717      | 651.5   | 1.083      | 410.9     |  |  |
| May 15 2019           | 09:35:00    | 6.060      | 10.04      | 0.943      | 682.9   | 1.031      | 394.9     |  |  |
| May 15 2019           | 09:36:00    | 5.974      | 10.07      | 1.230      | 567.5   | 1.043      | 394.9     |  |  |
| May 15 2019           | 09:37:00    | 5.834      | 10.25      | 1.349      | 534.5   | 1.066      | 403.6     |  |  |
| May 15 2019           | 09:38:00    | 5.931      | 10.22      | 1.436      | 517.1   | 1.017      | 403.3     |  |  |
| May 15 2019           | 09:39:00    | 6.150      | 10.03      | 1.553      | 550.7   | 0.953      | 396.6     |  |  |
| May 15 2019           | 09:40:00    | 6.142      | 10.08      | 1.630      | 651.3   | 0.127      | 405.8     |  |  |
| May 15 2019           | 10:08:53    | 6.422      | 9.983      | 0.248      | 572.5   | 1.647      | 421.4     |  |  |
| May 15 2019           | 10:09:53    | 6.598      | 9.899      | 0.086      | 583.3   | 1.765      | 419.2     |  |  |
| May 15 2019           | 10:10:53    | 6.571      | 9.887      | 0.140      | 608.9   | 1.838      | 419.3     |  |  |
| May 15 2019           | 10:11:53    | 6.573      | 9.851      | 0.090      | 608.5   | 1.817      | 411.4     |  |  |
| May 15 2019           | 10:12:53    | 6.518      | 9.906      | 0.118      | 586.1   | 1.754      | 424.8     |  |  |
| May 15 2019           | 10:13:53    | 6.521      | 9.843      | 0.134      | 585.0   | 1.834      | 417.7     |  |  |
| May 15 2019           | 10:14:53    | 6.576      | 9.819      | 0.210      | 606.3   | 1.777      | 420.8     |  |  |
| May 15 2019           | 10:15:53    | 6.543      | 9.846      | 0.173      | 598.5   | 1.932      | 424.1     |  |  |
| May 15 2019           | 10:16:53    | 6.466      | 9.926      | 0.220      | 589.5   | 1.879      | 435.3     |  |  |
| May 15 2019           | 10:17:53    | 6.670      | 9.791      | 0.148      | 592.3   | 1.827      | 429.5     |  |  |
| May 15 2019           | 10:18:53    | 6.421      | 9.940      | 0.218      | 572.7   | 1.783      | 439.5     |  |  |
| May 15 2019           | 10:19:53    | 14.65      | 4.885      | 0.363      | 280.4   | 4.894      | 325.0     |  |  |
| End of port 1 point 1 |             |            |            |            |         |            |           |  |  |
| May 15 2019           | 10:20:53    | 9.963      | 7.993      | 0.783      | 447.8   | 0.906      | 187.8     |  |  |
| May 15 2019           | 10:21:53    | 5.715      | 10.28      | 0.097      | 606.6   | 0.903      | 355.0     |  |  |
| May 15 2019           | 10:22:53    | 5.790      | 10.21      | 0.049      | 674.5   | 0.897      | 372.5     |  |  |
| May 15 2019           | 10:23:53    | 5.735      | 10.25      | 0.100      | 680.6   | 0.919      | 385.4     |  |  |
| May 15 2019           | 10:24:53    | 5.892      | 10.17      | 0.114      | 707.5   | 0.898      | 394.6     |  |  |
| May 15 2019           | 10:25:53    | 5.879      | 10.17      | 0.149      | 724.9   | 0.892      | 399.4     |  |  |
| May 15 2019           | 10:26:53    | 6.065      | 9.996      | 0.158      | 759.8   | 0.901      | 396.5     |  |  |
| May 15 2019           | 10:27:53    | 5.861      | 10.16      | 0.226      | 721.3   | 0.881      | 404.9     |  |  |
| May 15 2019           | 10:28:53    | 5.976      | 10.10      | 0.235      | 724.2   | 0.868      | 406.8     |  |  |
| May 15 2019           | 10:29:53    | 6.033      | 10.05      | 0.181      | 709.8   | 0.889      | 394.4     |  |  |
| May 15 2019           | 10:30:53    | 6.101      | 9.984      | 0.259      | 729.2   | 0.894      | 395.1     |  |  |
| May 15 2019           | 10:31:53    | 5.989      | 10.07      | 0.328      | 694.7   | 0.882      | 393.3     |  |  |
| May 15 2019           | 10:32:53    | 6.070      | 10.04      | 0.269      | 688.5   | 0.909      | 396.9     |  |  |
| May 15 2019           | 10:33:53    | 5.937      | 10.11      | 0.253      | 702.3   | 0.893      | 390.5     |  |  |
| May 15 2019           | 10:34:53    | 5.981      | 10.09      | 0.293      | 691.7   | 0.915      | 400.6     |  |  |
| May 15 2019           | 10:35:53    | 6.047      | 10.06      | 0.248      | 690.2   | 0.894      | 401.1     |  |  |
| May 15 2019           | 10:36:53    | 5.977      | 10.08      | 0.328      | 653.6   | 0.858      | 405.3     |  |  |
| May 15 2019           | 10:37:53    | 5.989      | 10.09      | 0.304      | 654.0   | 0.895      | 411.1     |  |  |
| May 15 2019           | 10:38:53    | 5.983      | 10.11      | 0.342      | 662.9   | 0.916      | 412.7     |  |  |
| May 15 2019           | 10:39:53    | 6.125      | 10.03      | 0.369      | 682.5   | 0.904      | 417.3     |  |  |
| End of port 1 point 2 |             |            |            |            |         |            |           |  |  |
| May 15 2019           | 10:40:53    | 5.894      | 10.15      | 0.380      | 656.9   | 0.914      | 426.8     |  |  |
| May 15 2019           | 10:41:53    | 6.040      | 10.04      | 0.388      | 680.0   | 0.935      | 429.6     |  |  |
| May 15 2019           | 10:42:53    | 5.972      | 10.06      | 0.341      | 655.2   | 0.935      | 432.2     |  |  |
| May 15 2019           | 10:43:53    | 6.031      | 10.01      | 0.312      | 691.9   | 0.942      | 426.7     |  |  |
| May 15 2019           | 10:44:53    | 5.909      | 10.08      | 0.322      | 635.9   | 0.934      | 432.0     |  |  |



## MAQDAQ 1.0

|                              |                              |                      |                            |
|------------------------------|------------------------------|----------------------|----------------------------|
| Project Name: Owens Brockway | Project Number: 006AS-596331 | CEMS Operator: JH    | Unit/Condition: Furnace D  |
| Run Length: 60               | Record Interval: 6           | Average Interval: 60 | Triplicate Sampling: False |
| Traverse: True               | Ports: 1                     | Points per port: 3   | DAQ Device: DT9806(06)     |

|             |          |       |       |        |       |       |       |  |  |
|-------------|----------|-------|-------|--------|-------|-------|-------|--|--|
| May 15 2019 | 10:45:53 | 6.096 | 9.946 | 0.327  | 666.0 | 0.956 | 427.7 |  |  |
| May 15 2019 | 10:46:53 | 6.083 | 9.929 | 0.394  | 675.5 | 0.955 | 421.6 |  |  |
| May 15 2019 | 10:47:53 | 6.007 | 9.953 | 0.444  | 635.8 | 0.946 | 420.6 |  |  |
| May 15 2019 | 10:48:53 | 5.960 | 9.968 | 0.419  | 629.8 | 0.964 | 425.5 |  |  |
| May 15 2019 | 10:49:53 | 14.51 | 4.835 | 0.486  | 305.9 | 2.004 | 320.9 |  |  |
| May 15 2019 | 10:50:53 | 10.85 | 7.067 | 0.627  | 428.0 | 1.133 | 151.2 |  |  |
| May 15 2019 | 10:51:53 | 5.944 | 9.831 | 0.118  | 514.1 | 1.758 | 305.0 |  |  |
| May 15 2019 | 10:52:53 | 6.288 | 9.611 | -0.003 | 583.5 | 1.784 | 316.5 |  |  |
| May 15 2019 | 10:53:53 | 6.265 | 9.622 | 0.017  | 606.3 | 1.840 | 320.9 |  |  |
| May 15 2019 | 10:54:53 | 6.258 | 9.614 | 0.058  | 600.2 | 2.006 | 329.7 |  |  |
| May 15 2019 | 10:55:53 | 6.278 | 9.616 | 0.071  | 624.6 | 1.937 | 338.0 |  |  |
| May 15 2019 | 10:56:53 | 6.287 | 9.593 | 0.049  | 631.7 | 1.877 | 339.3 |  |  |
| May 15 2019 | 10:57:53 | 6.355 | 9.572 | 0.041  | 611.5 | 1.838 | 347.2 |  |  |
| May 15 2019 | 10:58:53 | 6.381 | 9.544 | 0.030  | 616.1 | 1.708 | 343.8 |  |  |
| May 15 2019 | 10:59:53 | 6.228 | 9.622 | 0.025  | 576.3 | 1.911 | 350.8 |  |  |

End of port 1 point 3

|                 |       |       |        |       |       |       |  |  |
|-----------------|-------|-------|--------|-------|-------|-------|--|--|
| <b>Average:</b> | 6.551 | 9.724 | 0.359  | 620.3 | 1.306 | 387.0 |  |  |
| <b>Max:</b>     | 14.65 | 10.28 | 1.630  | 759.8 | 4.894 | 439.5 |  |  |
| <b>Min:</b>     | 5.715 | 4.835 | -0.003 | 280.4 | 0.127 | 151.2 |  |  |

## Stratification Results

| Port | Point              | O2 294 | CO2 11 | CO 261 | NOX 695 | THC 297 | SO2 563 |  |  |
|------|--------------------|--------|--------|--------|---------|---------|---------|--|--|
| 1    | 1                  | 6.816  | 9.647  | 0.637  | 573.2   | 1.421   | 399.8   |  |  |
| 1    | 2                  | 5.975  | 10.10  | 0.240  | 684.1   | 0.894   | 393.9   |  |  |
| 1    | 3                  | 6.739  | 9.389  | 0.228  | 589.4   | 1.391   | 361.6   |  |  |
|      | <b>Strat diff:</b> | 0.306  | 0.388  | 0.269  | 68.53   | 0.186   | 14.70   |  |  |
|      | <b>Strat %:</b>    | 8.218  | 3.995  | 72.94  | 6.883   | 27.63   | 6.102   |  |  |



## MAQDAQ 1.0

|                              |                              |                      |                            |
|------------------------------|------------------------------|----------------------|----------------------------|
| Project Name: Owens Brockway | Project Number: 006AS-596331 | CEMS Operator: JH    | Unit/Condition: Furnace D  |
| Run Length: 60               | Record Interval: 6           | Average Interval: 60 | Triplicate Sampling: False |
| Traverse: True               | Ports: 1                     | Points per port: 3   | DAQ Device: DT9806(06)     |

### Run 1 Post run bias

09:32:00 - 10:59:53

PM/EPA 316 TESTING

|                    |            |            |            |         |            |           |  |  |
|--------------------|------------|------------|------------|---------|------------|-----------|--|--|
| <b>Name:</b>       | O2 294     | CO2 11     | CO 261     | NOX 695 | THC 297    | SO2 563   |  |  |
| <b>Make/Model:</b> | SERVO 1400 | SERVO 1400 | THERMO 481 | CAI 700 | JUM 3-300A | BOVAR 900 |  |  |
| <b>25A or 7E:</b>  | 7E         | 7E         | 7E         | 7E      | 25A        | 7E        |  |  |

### Run summary data

|                 |       |       |        |       |       |       |  |  |
|-----------------|-------|-------|--------|-------|-------|-------|--|--|
| <b>Raw Avg:</b> | 6.551 | 9.724 | 0.359  | 620.3 | 1.306 | 387.0 |  |  |
| <b>Max:</b>     | 14.65 | 10.28 | 1.630  | 759.8 | 4.894 | 439.5 |  |  |
| <b>Min:</b>     | 5.715 | 4.835 | -0.003 | 280.4 | 0.127 | 151.2 |  |  |

### Cylinder Concentrations

|              |       |       |       |       |       |       |  |  |
|--------------|-------|-------|-------|-------|-------|-------|--|--|
| <b>Zero:</b> | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |  |  |
| <b>Low:</b>  |       |       |       |       | 2.966 |       |  |  |
| <b>Mid:</b>  | 10.02 | 9.949 | 27.45 | 500.2 | 5.044 | 490.2 |  |  |
| <b>High:</b> | 20.28 | 18.52 | 56.72 | 1066  | 8.517 | 934.0 |  |  |

### Calibration Readings

|                      |        |       |       |        |       |       |  |  |
|----------------------|--------|-------|-------|--------|-------|-------|--|--|
| <b>Zero reading:</b> | -0.015 | 0.138 | 0.342 | -0.492 | 0.168 | 3.780 |  |  |
| <b>Low reading:</b>  |        |       |       |        | 3.114 |       |  |  |
| <b>Mid reading:</b>  | 9.880  | 9.980 | 28.09 | 511.1  | 5.128 | 490.5 |  |  |
| <b>High reading:</b> | 20.22  | 18.35 | 56.77 | 1069   | 8.637 | 934.5 |  |  |

### EPA Method 7E Error Calculations

|                   |      |        |        |       |        |     |       |  |  |
|-------------------|------|--------|--------|-------|--------|-----|-------|--|--|
| <b>Zero %Err:</b> | <2.0 | -0.074 | 0.745  | 0.603 | -0.098 | N/A | 0.405 |  |  |
| <b>Mid %Err:</b>  | <2.0 | -0.690 | 0.167  | 1.128 | 1.023  | N/A | 0.032 |  |  |
| <b>High %Err:</b> | <2.0 | -0.296 | -0.918 | 0.088 | 0.281  | N/A | 0.054 |  |  |

### EPA Method 25A Error Calculations

|                   |           |     |     |     |     |       |     |  |  |
|-------------------|-----------|-----|-----|-----|-----|-------|-----|--|--|
| <b>Zero %Err:</b> | N/A       | N/A | N/A | N/A | N/A | 0.168 | N/A |  |  |
| <b>Low %Err:</b>  | 5% of cyl | N/A | N/A | N/A | N/A | 0.148 | N/A |  |  |
| <b>Mid %Err:</b>  | 5% of cyl | N/A | N/A | N/A | N/A | 0.084 | N/A |  |  |
| <b>High %Err:</b> | N/A       | N/A | N/A | N/A | N/A | 0.120 | N/A |  |  |

### Initial Bias Data

|              |               |        |        |        |        |       |        |  |  |
|--------------|---------------|--------|--------|--------|--------|-------|--------|--|--|
|              | Zero reading: | 0.283  | 0.145  | 0.506  | 0.132  | 0.168 | 0.631  |  |  |
|              | Span reading: | 9.843  | 9.873  | 27.56  | 497.6  | 5.128 | 468.5  |  |  |
| Zero % bias: | <5.0          | 1.469  | 0.038  | 0.289  | 0.059  | N/A   | -0.337 |  |  |
| Span % bias: | <5.0          | -0.182 | -0.578 | -0.934 | -1.266 | N/A   | -2.355 |  |  |

### Final Bias Data

|               |               |        |        |        |        |        |        |  |  |
|---------------|---------------|--------|--------|--------|--------|--------|--------|--|--|
|               | Zero reading: | 0.130  | 0.253  | 0.440  | 0.803  | 0.398  | 3.157  |  |  |
|               | Span reading: | 9.538  | 9.698  | 26.76  | 485.6  | 5.317  | 464.9  |  |  |
| Zero % bias:  | <5.0          | 0.715  | 0.621  | 0.173  | 0.122  | N/A    | -0.067 |  |  |
| Span % bias:  | <5.0          | -1.686 | -1.523 | -2.345 | -2.392 | N/A    | -2.741 |  |  |
| Zero % drift: | <3.0          | 0.754  | 0.583  | 0.116  | 0.062  | N/A    | 0.270  |  |  |
| Span % drift: | <3.0          | 1.504  | 0.945  | 1.411  | 1.126  | N/A    | 0.386  |  |  |
| Zero drift:   | <3.0% span    | N/A    | N/A    | N/A    | N/A    | -0.230 | N/A    |  |  |
| Span drift:   | <3.0% span    | N/A    | N/A    | N/A    | N/A    | -0.189 | N/A    |  |  |

### Bias Corrected Averages

|                 |       |       |        |       |       |       |  |  |
|-----------------|-------|-------|--------|-------|-------|-------|--|--|
| <b>Cor Avg:</b> | 6.703 | 9.885 | -0.117 | 631.3 | 1.306 | 406.1 |  |  |
|-----------------|-------|-------|--------|-------|-------|-------|--|--|



| MAQDAQ 1.0                   |                              |                      |                            |
|------------------------------|------------------------------|----------------------|----------------------------|
| Project Name: Owens Brockway | Project Number: 006AS-596331 | CEMS Operator: JH    | Unit/Condition: Furnace D  |
| Run Length: 60               | Record Interval: 6           | Average Interval: 60 | Triplicate Sampling: False |
| Traverse: True               | Ports: 1                     | Points per port: 3   | DAQ Device: DT9806(06)     |

| Run 2 Average Results |             |            |            |            |         |            |           |  |  |
|-----------------------|-------------|------------|------------|------------|---------|------------|-----------|--|--|
| 11:44:00 - 12:44:00   |             |            |            |            |         |            |           |  |  |
|                       | Name:       | O2 294     | CO2 11     | CO 261     | NOX 695 | THC 297    | SO2 563   |  |  |
|                       | Make/Model: | SERVO 1400 | SERVO 1400 | THERMO 481 | CAI 700 | JUM 3-300A | BOVAR 900 |  |  |
| May 15 2019           | 11:45:00    | 6.295      | 9.558      | 0.281      | 716.3   | 0.910      | 351.7     |  |  |
| May 15 2019           | 11:46:00    | 6.315      | 9.539      | 0.312      | 666.6   | 0.907      | 349.9     |  |  |
| May 15 2019           | 11:47:00    | 6.277      | 9.561      | 0.354      | 700.3   | 0.911      | 350.3     |  |  |
| May 15 2019           | 11:48:00    | 6.179      | 9.669      | 0.347      | 678.1   | 0.908      | 356.4     |  |  |
| May 15 2019           | 11:49:00    | 6.176      | 9.677      | 0.312      | 652.4   | 0.905      | 361.1     |  |  |
| May 15 2019           | 11:50:00    | 15.31      | 4.239      | 0.346      | 272.2   | 2.069      | 265.5     |  |  |
| May 15 2019           | 11:51:00    | 10.11      | 7.392      | 0.595      | 497.3   | 1.183      | 147.0     |  |  |
| May 15 2019           | 11:52:00    | 7.085      | 9.038      | 0.203      | 645.9   | 1.573      | 253.1     |  |  |
| May 15 2019           | 11:53:00    | 6.465      | 9.563      | 0.088      | 554.5   | 1.859      | 289.3     |  |  |
| May 15 2019           | 11:54:00    | 6.524      | 9.544      | 0.119      | 591.2   | 1.800      | 302.3     |  |  |
| May 15 2019           | 11:55:00    | 6.361      | 9.653      | 0.153      | 547.4   | 1.653      | 314.7     |  |  |
| May 15 2019           | 11:56:00    | 6.519      | 9.539      | 0.111      | 603.2   | 1.881      | 317.5     |  |  |
| May 15 2019           | 11:57:00    | 6.587      | 9.489      | 0.088      | 595.9   | 1.715      | 318.9     |  |  |
| May 15 2019           | 11:58:00    | 6.554      | 9.534      | 0.176      | 606.8   | 1.766      | 334.5     |  |  |
| May 15 2019           | 11:59:00    | 6.526      | 9.536      | 0.136      | 610.7   | 1.946      | 339.8     |  |  |
| May 15 2019           | 12:00:00    | 6.500      | 9.561      | 0.150      | 605.7   | 1.945      | 347.2     |  |  |
| May 15 2019           | 12:01:00    | 6.404      | 9.659      | 0.156      | 574.3   | 1.832      | 360.3     |  |  |
| May 15 2019           | 12:02:00    | 6.570      | 9.556      | 0.140      | 596.2   | 1.848      | 360.9     |  |  |
| May 15 2019           | 12:03:00    | 6.564      | 9.559      | 0.179      | 584.5   | 1.638      | 357.3     |  |  |
| May 15 2019           | 12:04:00    | 6.514      | 9.588      | 0.106      | 584.9   | 1.655      | 364.2     |  |  |
| End of port 1 point 1 |             |            |            |            |         |            |           |  |  |
| May 15 2019           | 12:05:00    | 6.574      | 9.533      | 0.124      | 596.3   | 1.777      | 358.4     |  |  |
| May 15 2019           | 12:06:00    | 6.545      | 9.599      | 0.171      | 577.3   | 1.787      | 371.0     |  |  |
| May 15 2019           | 12:07:00    | 6.520      | 9.660      | 0.183      | 568.8   | 1.880      | 378.0     |  |  |
| May 15 2019           | 12:08:00    | 6.517      | 9.644      | 0.133      | 558.9   | 1.780      | 376.9     |  |  |
| May 15 2019           | 12:09:00    | 6.447      | 9.697      | 0.140      | 563.5   | 1.773      | 382.3     |  |  |
| May 15 2019           | 12:10:00    | 6.522      | 9.601      | 0.225      | 580.0   | 1.612      | 377.2     |  |  |
| May 15 2019           | 12:11:00    | 6.592      | 9.528      | 0.188      | 574.2   | 1.512      | 377.0     |  |  |
| May 15 2019           | 12:12:00    | 6.664      | 9.438      | 0.176      | 597.1   | 1.848      | 370.1     |  |  |
| May 15 2019           | 12:13:00    | 6.474      | 9.592      | 0.168      | 567.0   | 1.524      | 379.6     |  |  |
| May 15 2019           | 12:14:00    | 6.564      | 9.522      | 0.180      | 583.7   | 1.611      | 375.7     |  |  |
| May 15 2019           | 12:15:00    | 6.651      | 9.459      | 0.119      | 602.6   | 1.756      | 366.8     |  |  |
| May 15 2019           | 12:16:00    | 6.583      | 9.530      | 0.168      | 591.4   | 1.615      | 375.4     |  |  |
| May 15 2019           | 12:17:00    | 6.516      | 9.612      | 0.180      | 580.8   | 1.638      | 380.7     |  |  |
| May 15 2019           | 12:18:00    | 6.567      | 9.649      | 0.197      | 565.5   | 1.825      | 386.4     |  |  |
| May 15 2019           | 12:19:00    | 6.511      | 9.701      | 0.141      | 557.4   | 1.654      | 394.7     |  |  |
| May 15 2019           | 12:20:00    | 14.93      | 4.611      | 0.296      | 239.2   | 4.768      | 299.6     |  |  |
| May 15 2019           | 12:21:00    | 9.321      | 8.094      | 0.638      | 434.7   | 0.959      | 183.4     |  |  |
| May 15 2019           | 12:22:00    | 6.069      | 9.831      | 0.056      | 640.2   | 0.985      | 317.9     |  |  |
| May 15 2019           | 12:23:00    | 5.866      | 9.935      | -0.020     | 632.0   | 0.996      | 339.2     |  |  |
| May 15 2019           | 12:24:00    | 5.866      | 9.933      | 0.038      | 633.5   | 1.029      | 348.1     |  |  |
| End of port 1 point 2 |             |            |            |            |         |            |           |  |  |
| May 15 2019           | 12:25:00    | 5.917      | 9.937      | 0.034      | 675.1   | 1.042      | 350.4     |  |  |
| May 15 2019           | 12:26:00    | 6.078      | 9.875      | 0.101      | 719.3   | 1.033      | 353.5     |  |  |
| May 15 2019           | 12:27:00    | 6.002      | 9.929      | 0.100      | 698.3   | 0.984      | 354.7     |  |  |
| May 15 2019           | 12:28:00    | 6.180      | 9.867      | 0.069      | 701.1   | 0.987      | 355.8     |  |  |
| May 15 2019           | 12:29:00    | 6.048      | 10.01      | 0.064      | 672.0   | 0.994      | 365.8     |  |  |



## MAQDAQ 1.0

|                              |                              |                      |                            |
|------------------------------|------------------------------|----------------------|----------------------------|
| Project Name: Owens Brockway | Project Number: 006AS-596331 | CEMS Operator: JH    | Unit/Condition: Furnace D  |
| Run Length: 60               | Record Interval: 6           | Average Interval: 60 | Triplicate Sampling: False |
| Traverse: True               | Ports: 1                     | Points per port: 3   | DAQ Device: DT9806(06)     |

|             |          |       |       |       |       |       |       |  |  |
|-------------|----------|-------|-------|-------|-------|-------|-------|--|--|
| May 15 2019 | 12:30:00 | 6.009 | 10.07 | 0.108 | 668.8 | 1.028 | 372.5 |  |  |
| May 15 2019 | 12:31:00 | 6.003 | 10.09 | 0.129 | 676.5 | 0.994 | 382.0 |  |  |
| May 15 2019 | 12:32:00 | 6.053 | 10.06 | 0.129 | 684.3 | 0.984 | 387.7 |  |  |
| May 15 2019 | 12:33:00 | 6.159 | 10.02 | 0.143 | 679.7 | 0.942 | 383.0 |  |  |
| May 15 2019 | 12:34:00 | 5.966 | 10.21 | 0.142 | 654.8 | 0.932 | 395.2 |  |  |
| May 15 2019 | 12:35:00 | 6.175 | 10.10 | 0.107 | 666.2 | 0.919 | 394.4 |  |  |
| May 15 2019 | 12:36:00 | 6.117 | 10.13 | 0.130 | 676.1 | 0.895 | 403.3 |  |  |
| May 15 2019 | 12:37:00 | 6.016 | 10.19 | 0.093 | 641.6 | 0.877 | 409.6 |  |  |
| May 15 2019 | 12:38:00 | 6.024 | 10.26 | 0.129 | 657.8 | 0.875 | 420.4 |  |  |
| May 15 2019 | 12:39:00 | 6.162 | 10.17 | 0.150 | 676.8 | 0.863 | 415.8 |  |  |
| May 15 2019 | 12:40:00 | 5.996 | 10.31 | 0.164 | 647.3 | 0.868 | 429.6 |  |  |
| May 15 2019 | 12:41:00 | 5.983 | 10.31 | 0.140 | 639.0 | 0.856 | 437.0 |  |  |
| May 15 2019 | 12:42:00 | 5.969 | 10.30 | 0.179 | 624.3 | 0.842 | 449.0 |  |  |
| May 15 2019 | 12:43:00 | 6.040 | 10.22 | 0.184 | 624.5 | 0.875 | 449.6 |  |  |
| May 15 2019 | 12:44:00 | 5.910 | 10.34 | 0.224 | 621.4 | 0.880 | 463.3 |  |  |

End of port 1 point 3

|                 |       |       |        |       |       |       |  |  |
|-----------------|-------|-------|--------|-------|-------|-------|--|--|
| <b>Average:</b> | 6.716 | 9.534 | 0.173  | 607.2 | 1.398 | 359.2 |  |  |
| <b>Max:</b>     | 15.31 | 10.34 | 0.638  | 719.3 | 4.768 | 463.3 |  |  |
| <b>Min:</b>     | 5.866 | 4.239 | -0.020 | 239.2 | 0.842 | 147.0 |  |  |

## Stratification Results

| Port | Point              | O2 294 | CO2 11 | CO 261 | NOX 695 | THC 297 | SO2 563 |  |  |
|------|--------------------|--------|--------|--------|---------|---------|---------|--|--|
| 1    | 1                  | 7.080  | 9.142  | 0.219  | 593.0   | 1.540   | 320.4   |  |  |
| 1    | 2                  | 6.864  | 9.369  | 0.172  | 565.9   | 1.521   | 354.9   |  |  |
| 1    | 3                  | 6.037  | 10.13  | 0.123  | 665.9   | 0.941   | 401.9   |  |  |
|      | <b>Strat diff:</b> | 0.420  | 0.583  | 0.048  | 57.63   | 0.206   | 42.83   |  |  |
|      | <b>Strat %:</b>    | 9.359  | 6.107  | 28.21  | 9.475   | 29.46   | 11.93   |  |  |



## MAQDAQ 1.0

|                              |                              |                      |                            |
|------------------------------|------------------------------|----------------------|----------------------------|
| Project Name: Owens Brockway | Project Number: 006AS-596331 | CEMS Operator: JH    | Unit/Condition: Furnace D  |
| Run Length: 60               | Record Interval: 6           | Average Interval: 60 | Triplicate Sampling: False |
| Traverse: True               | Ports: 1                     | Points per port: 3   | DAQ Device: DT9806(06)     |

### Run 2 Post run bias

11:44:00 - 12:44:00

PM/EPA 316 TESTING

|                    |            |            |            |         |            |           |  |  |
|--------------------|------------|------------|------------|---------|------------|-----------|--|--|
| <b>Name:</b>       | O2 294     | CO2 11     | CO 261     | NOX 695 | THC 297    | SO2 563   |  |  |
| <b>Make/Model:</b> | SERVO 1400 | SERVO 1400 | THERMO 481 | CAI 700 | JUM 3-300A | BOVAR 900 |  |  |
| <b>25A or 7E:</b>  | 7E         | 7E         | 7E         | 7E      | 25A        | 7E        |  |  |

### Run summary data

|                 |       |       |        |       |       |       |  |  |
|-----------------|-------|-------|--------|-------|-------|-------|--|--|
| <b>Raw Avg:</b> | 6.716 | 9.534 | 0.173  | 607.2 | 1.398 | 359.2 |  |  |
| <b>Max:</b>     | 15.31 | 10.34 | 0.638  | 719.3 | 4.768 | 463.3 |  |  |
| <b>Min:</b>     | 5.866 | 4.239 | -0.020 | 239.2 | 0.842 | 147.0 |  |  |

### Cylinder Concentrations

|              |       |       |       |       |       |       |  |  |
|--------------|-------|-------|-------|-------|-------|-------|--|--|
| <b>Zero:</b> | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |  |  |
| <b>Low:</b>  |       |       |       |       | 2.966 |       |  |  |
| <b>Mid:</b>  | 10.02 | 9.949 | 27.45 | 500.2 | 5.044 | 490.2 |  |  |
| <b>High:</b> | 20.28 | 18.52 | 56.72 | 1066  | 8.517 | 934.0 |  |  |

### Calibration Readings

|                      |        |       |       |        |       |       |  |  |
|----------------------|--------|-------|-------|--------|-------|-------|--|--|
| <b>Zero reading:</b> | -0.015 | 0.138 | 0.342 | -0.492 | 0.168 | 3.780 |  |  |
| <b>Low reading:</b>  |        |       |       |        | 3.114 |       |  |  |
| <b>Mid reading:</b>  | 9.880  | 9.980 | 28.09 | 511.1  | 5.128 | 490.5 |  |  |
| <b>High reading:</b> | 20.22  | 18.35 | 56.77 | 1069   | 8.637 | 934.5 |  |  |

### EPA Method 7E Error Calculations

|                   |      |        |        |       |        |     |       |  |  |
|-------------------|------|--------|--------|-------|--------|-----|-------|--|--|
| <b>Zero %Err:</b> | <2.0 | -0.074 | 0.745  | 0.603 | -0.098 | N/A | 0.405 |  |  |
| <b>Mid %Err:</b>  | <2.0 | -0.690 | 0.167  | 1.128 | 1.023  | N/A | 0.032 |  |  |
| <b>High %Err:</b> | <2.0 | -0.296 | -0.918 | 0.088 | 0.281  | N/A | 0.054 |  |  |

### EPA Method 25A Error Calculations

|                   |           |     |     |     |     |       |     |  |  |
|-------------------|-----------|-----|-----|-----|-----|-------|-----|--|--|
| <b>Zero %Err:</b> | N/A       | N/A | N/A | N/A | N/A | 0.168 | N/A |  |  |
| <b>Low %Err:</b>  | 5% of cyl | N/A | N/A | N/A | N/A | 0.148 | N/A |  |  |
| <b>Mid %Err:</b>  | 5% of cyl | N/A | N/A | N/A | N/A | 0.084 | N/A |  |  |
| <b>High %Err:</b> | N/A       | N/A | N/A | N/A | N/A | 0.120 | N/A |  |  |

### Initial Bias Data

|              |               |        |        |        |        |       |        |  |  |
|--------------|---------------|--------|--------|--------|--------|-------|--------|--|--|
|              | Zero reading: | 0.130  | 0.253  | 0.440  | 0.803  | 0.398 | 3.157  |  |  |
|              | Span reading: | 9.538  | 9.698  | 26.76  | 485.6  | 5.317 | 464.9  |  |  |
| Zero % bias: | <5.0          | 0.715  | 0.621  | 0.173  | 0.122  | N/A   | -0.067 |  |  |
| Span % bias: | <5.0          | -1.686 | -1.523 | -2.345 | -2.392 | N/A   | -2.741 |  |  |

### Final Bias Data

|               |               |        |        |        |        |        |        |  |  |
|---------------|---------------|--------|--------|--------|--------|--------|--------|--|--|
|               | Zero reading: | 0.245  | 0.283  | 0.946  | 1.507  | 0.437  | 7.514  |  |  |
|               | Span reading: | 9.363  | 9.788  | 27.62  | 481.4  | 5.077  | 473.8  |  |  |
| Zero % bias:  | <5.0          | 1.282  | 0.783  | 1.065  | 0.188  | N/A    | 0.400  |  |  |
| Span % bias:  | <5.0          | -2.549 | -1.037 | -0.829 | -2.786 | N/A    | -1.788 |  |  |
| Zero % drift: | <3.0          | 0.567  | 0.162  | 0.892  | 0.067  | N/A    | 0.467  |  |  |
| Span % drift: | <3.0          | 0.863  | 0.486  | 1.516  | 0.394  | N/A    | 0.953  |  |  |
| Zero drift:   | <3.0% span    | N/A    | N/A    | N/A    | N/A    | -0.039 | N/A    |  |  |
| Span drift:   | <3.0% span    | N/A    | N/A    | N/A    | N/A    | 0.240  | N/A    |  |  |

### Bias Corrected Averages

|                 |       |       |        |       |       |       |  |  |
|-----------------|-------|-------|--------|-------|-------|-------|--|--|
| <b>Cor Avg:</b> | 7.062 | 9.730 | -0.539 | 628.5 | 1.398 | 373.8 |  |  |
|-----------------|-------|-------|--------|-------|-------|-------|--|--|



| MAQDAQ 1.0                   |                              |                      |                            |
|------------------------------|------------------------------|----------------------|----------------------------|
| Project Name: Owens Brockway | Project Number: 006AS-596331 | CEMS Operator: JH    | Unit/Condition: Furnace D  |
| Run Length: 60               | Record Interval: 6           | Average Interval: 60 | Triplicate Sampling: False |
| Traverse: True               | Ports: 1                     | Points per port: 3   | DAQ Device: DT9806(06)     |

### Run 3 Average Results

13:45:00 - 14:45:00

|                       | Name:       | O2 294     | CO2 11     | CO 261     | NOX 695 | THC 297    | SO2 563   |  |  |
|-----------------------|-------------|------------|------------|------------|---------|------------|-----------|--|--|
|                       | Make/Model: | SERVO 1400 | SERVO 1400 | THERMO 481 | CAI 700 | JUM 3-300A | BOVAR 900 |  |  |
| May 15 2019           | 13:46:00    | 6.028      | 9.852      | 0.333      | 667.9   | 0.851      | 399.4     |  |  |
| May 15 2019           | 13:47:00    | 5.844      | 10.03      | 0.371      | 628.8   | 0.835      | 413.0     |  |  |
| May 15 2019           | 13:48:00    | 5.979      | 9.943      | 0.416      | 660.3   | 0.839      | 416.2     |  |  |
| May 15 2019           | 13:49:00    | 6.026      | 9.883      | 0.402      | 651.8   | 0.866      | 420.3     |  |  |
| May 15 2019           | 13:50:00    | 15.72      | 4.046      | 0.543      | 242.4   | 2.257      | 286.2     |  |  |
| May 15 2019           | 13:51:00    | 9.368      | 7.882      | 0.617      | 486.5   | 1.158      | 188.5     |  |  |
| May 15 2019           | 13:52:00    | 6.160      | 9.600      | 0.131      | 550.4   | 1.653      | 318.8     |  |  |
| May 15 2019           | 13:53:00    | 6.135      | 9.585      | 0.140      | 604.7   | 1.707      | 335.4     |  |  |
| May 15 2019           | 13:54:00    | 6.336      | 9.437      | 0.049      | 644.5   | 1.717      | 337.4     |  |  |
| May 15 2019           | 13:55:00    | 6.354      | 9.393      | 0.075      | 629.2   | 1.698      | 335.2     |  |  |
| May 15 2019           | 13:56:00    | 6.239      | 9.530      | 0.102      | 611.4   | 1.708      | 340.7     |  |  |
| May 15 2019           | 13:57:00    | 6.335      | 9.489      | 0.162      | 624.8   | 1.731      | 337.1     |  |  |
| May 15 2019           | 13:58:00    | 6.401      | 9.469      | 0.189      | 636.3   | 1.719      | 339.4     |  |  |
| May 15 2019           | 13:59:00    | 6.310      | 9.533      | 0.176      | 612.6   | 2.128      | 340.2     |  |  |
| May 15 2019           | 14:00:00    | 6.506      | 9.418      | 0.165      | 639.6   | 2.124      | 341.1     |  |  |
| May 15 2019           | 14:01:00    | 6.458      | 9.458      | 0.152      | 623.9   | 2.012      | 342.9     |  |  |
| May 15 2019           | 14:02:00    | 6.418      | 9.499      | 0.112      | 636.7   | 2.117      | 350.7     |  |  |
| May 15 2019           | 14:03:00    | 6.391      | 9.521      | 0.153      | 627.1   | 1.851      | 356.2     |  |  |
| May 15 2019           | 14:04:00    | 6.437      | 9.502      | 0.143      | 621.7   | 1.782      | 356.9     |  |  |
| May 15 2019           | 14:05:00    | 6.537      | 9.448      | 0.171      | 613.4   | 1.918      | 353.9     |  |  |
| End of port 1 point 1 |             |            |            |            |         |            |           |  |  |
| May 15 2019           | 14:06:00    | 6.393      | 9.544      | 0.165      | 596.9   | 1.878      | 361.8     |  |  |
| May 15 2019           | 14:07:00    | 6.356      | 9.546      | 0.223      | 584.1   | 2.016      | 364.9     |  |  |
| May 15 2019           | 14:08:00    | 6.465      | 9.486      | 0.201      | 616.2   | 1.856      | 356.4     |  |  |
| May 15 2019           | 14:09:00    | 6.419      | 9.568      | 0.238      | 588.5   | 1.853      | 358.0     |  |  |
| May 15 2019           | 14:10:00    | 6.558      | 9.471      | 0.192      | 625.3   | 1.703      | 353.8     |  |  |
| May 15 2019           | 14:11:00    | 6.402      | 9.561      | 0.188      | 600.1   | 1.938      | 361.1     |  |  |
| May 15 2019           | 14:12:00    | 6.431      | 9.556      | 0.193      | 593.6   | 1.907      | 367.5     |  |  |
| May 15 2019           | 14:13:00    | 6.438      | 9.589      | 0.248      | 585.9   | 1.735      | 370.9     |  |  |
| May 15 2019           | 14:14:00    | 6.560      | 9.516      | 0.256      | 597.1   | 1.867      | 362.3     |  |  |
| May 15 2019           | 14:15:00    | 6.435      | 9.631      | 0.270      | 593.4   | 1.798      | 373.5     |  |  |
| May 15 2019           | 14:16:00    | 6.437      | 9.623      | 0.228      | 578.4   | 1.731      | 380.5     |  |  |
| May 15 2019           | 14:17:00    | 6.510      | 9.567      | 0.180      | 609.4   | 1.648      | 379.1     |  |  |
| May 15 2019           | 14:18:00    | 6.427      | 9.651      | 0.163      | 575.5   | 1.693      | 381.8     |  |  |
| May 15 2019           | 14:19:00    | 6.408      | 9.673      | 0.202      | 557.6   | 1.592      | 389.4     |  |  |
| May 15 2019           | 14:20:00    | 15.34      | 4.309      | 0.406      | 237.6   | 4.579      | 264.2     |  |  |
| May 15 2019           | 14:21:00    | 8.872      | 8.301      | 0.579      | 540.0   | 0.929      | 187.8     |  |  |
| May 15 2019           | 14:22:00    | 6.278      | 9.744      | 0.051      | 716.1   | 0.898      | 301.9     |  |  |
| May 15 2019           | 14:23:00    | 5.894      | 10.04      | -0.013     | 654.4   | 0.850      | 341.6     |  |  |
| May 15 2019           | 14:24:00    | 6.037      | 9.924      | 0.001      | 678.9   | 0.797      | 352.0     |  |  |
| May 15 2019           | 14:25:00    | 5.858      | 10.09      | 0.010      | 674.6   | 0.798      | 368.9     |  |  |
| End of port 1 point 2 |             |            |            |            |         |            |           |  |  |
| May 15 2019           | 14:26:00    | 5.954      | 10.02      | 0.040      | 673.0   | 0.788      | 376.1     |  |  |
| May 15 2019           | 14:27:00    | 5.963      | 10.01      | 0.047      | 684.7   | 0.779      | 384.1     |  |  |
| May 15 2019           | 14:28:00    | 6.079      | 9.962      | 0.081      | 709.5   | 0.774      | 386.5     |  |  |
| May 15 2019           | 14:29:00    | 6.087      | 9.949      | 0.050      | 692.1   | 0.754      | 386.1     |  |  |
| May 15 2019           | 14:30:00    | 5.928      | 10.08      | 0.060      | 660.5   | 0.753      | 395.6     |  |  |



## MAQDAQ 1.0

|                              |                              |                      |                            |
|------------------------------|------------------------------|----------------------|----------------------------|
| Project Name: Owens Brockway | Project Number: 006AS-596331 | CEMS Operator: JH    | Unit/Condition: Furnace D  |
| Run Length: 60               | Record Interval: 6           | Average Interval: 60 | Triplicate Sampling: False |
| Traverse: True               | Ports: 1                     | Points per port: 3   | DAQ Device: DT9806(06)     |

|             |          |       |       |       |       |       |       |  |  |
|-------------|----------|-------|-------|-------|-------|-------|-------|--|--|
| May 15 2019 | 14:31:00 | 6.068 | 9.976 | 0.103 | 662.5 | 0.772 | 395.6 |  |  |
| May 15 2019 | 14:32:00 | 5.980 | 10.03 | 0.100 | 643.4 | 0.762 | 400.7 |  |  |
| May 15 2019 | 14:33:00 | 6.032 | 10.01 | 0.113 | 668.6 | 0.744 | 401.8 |  |  |
| May 15 2019 | 14:34:00 | 6.081 | 10.03 | 0.114 | 657.8 | 0.741 | 402.6 |  |  |
| May 15 2019 | 14:35:00 | 6.147 | 9.993 | 0.088 | 667.2 | 0.720 | 399.1 |  |  |
| May 15 2019 | 14:36:00 | 5.989 | 10.06 | 0.143 | 637.0 | 0.723 | 411.5 |  |  |
| May 15 2019 | 14:37:00 | 5.997 | 10.05 | 0.141 | 616.1 | 0.731 | 410.7 |  |  |
| May 15 2019 | 14:38:00 | 5.958 | 10.07 | 0.142 | 635.7 | 0.728 | 419.6 |  |  |
| May 15 2019 | 14:39:00 | 6.054 | 10.03 | 0.135 | 667.6 | 0.751 | 412.8 |  |  |
| May 15 2019 | 14:40:00 | 6.087 | 10.02 | 0.151 | 687.0 | 0.760 | 417.7 |  |  |
| May 15 2019 | 14:41:00 | 6.016 | 10.07 | 0.106 | 654.8 | 0.760 | 427.8 |  |  |
| May 15 2019 | 14:42:00 | 5.951 | 10.07 | 0.132 | 634.7 | 0.759 | 437.7 |  |  |
| May 15 2019 | 14:43:00 | 6.008 | 10.03 | 0.145 | 637.6 | 0.745 | 435.7 |  |  |
| May 15 2019 | 14:44:00 | 5.947 | 10.05 | 0.193 | 624.1 | 0.743 | 435.7 |  |  |
| May 15 2019 | 14:45:00 | 6.043 | 10.04 | 0.171 | 647.2 | 0.737 | 432.3 |  |  |

End of port 1 point 3

|                 |       |       |        |       |       |       |  |  |
|-----------------|-------|-------|--------|-------|-------|-------|--|--|
| <b>Average:</b> | 6.614 | 9.524 | 0.181  | 616.3 | 1.363 | 367.6 |  |  |
| <b>Max:</b>     | 15.72 | 10.09 | 0.617  | 716.1 | 4.579 | 437.7 |  |  |
| <b>Min:</b>     | 5.844 | 4.046 | -0.013 | 237.6 | 0.720 | 187.8 |  |  |

## Stratification Results

| Port | Point              | O2 294 | CO2 11 | CO 261 | NOX 695 | THC 297 | SO2 563 |  |  |
|------|--------------------|--------|--------|--------|---------|---------|---------|--|--|
| 1    | 1                  | 6.717  | 9.319  | 0.229  | 595.7   | 1.589   | 342.3   |  |  |
| 1    | 2                  | 6.733  | 9.431  | 0.199  | 595.7   | 1.525   | 347.3   |  |  |
| 1    | 3                  | 6.057  | 9.981  | 0.113  | 659.6   | 0.749   | 407.9   |  |  |
|      | <b>Strat diff:</b> | 0.231  | 0.404  | 0.049  | 42.60   | 0.301   | 42.07   |  |  |
|      | <b>Strat %:</b>    | 6.849  | 4.218  | 37.34  | 6.904   | 41.83   | 6.433   |  |  |



## MAQDAQ 1.0

|                              |                              |                      |                            |
|------------------------------|------------------------------|----------------------|----------------------------|
| Project Name: Owens Brockway | Project Number: 006AS-596331 | CEMS Operator: JH    | Unit/Condition: Furnace D  |
| Run Length: 60               | Record Interval: 6           | Average Interval: 60 | Triplicate Sampling: False |
| Traverse: True               | Ports: 1                     | Points per port: 3   | DAQ Device: DT9806(06)     |

### Run 3 Post run bias

13:45:00 - 14:45:00

PM/EPA 316

|                    |            |            |            |         |            |           |  |  |
|--------------------|------------|------------|------------|---------|------------|-----------|--|--|
| <b>Name:</b>       | O2 294     | CO2 11     | CO 261     | NOX 695 | THC 297    | SO2 563   |  |  |
| <b>Make/Model:</b> | SERVO 1400 | SERVO 1400 | THERMO 481 | CAI 700 | JUM 3-300A | BOVAR 900 |  |  |
| <b>25A or 7E:</b>  | 7E         | 7E         | 7E         | 7E      | 25A        | 7E        |  |  |

### Run summary data

|                 |       |       |        |       |       |       |  |  |
|-----------------|-------|-------|--------|-------|-------|-------|--|--|
| <b>Raw Avg:</b> | 6.614 | 9.524 | 0.181  | 616.3 | 1.363 | 367.6 |  |  |
| <b>Max:</b>     | 15.72 | 10.09 | 0.617  | 716.1 | 4.579 | 437.7 |  |  |
| <b>Min:</b>     | 5.844 | 4.046 | -0.013 | 237.6 | 0.720 | 187.8 |  |  |

### Cylinder Concentrations

|              |       |       |       |       |       |       |  |  |
|--------------|-------|-------|-------|-------|-------|-------|--|--|
| <b>Zero:</b> | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |  |  |
| <b>Low:</b>  |       |       |       |       | 2.966 |       |  |  |
| <b>Mid:</b>  | 10.02 | 9.949 | 27.45 | 500.2 | 5.044 | 490.2 |  |  |
| <b>High:</b> | 20.28 | 18.52 | 56.72 | 1066  | 8.517 | 934.0 |  |  |

### Calibration Readings

|                      |        |       |       |        |       |       |  |  |
|----------------------|--------|-------|-------|--------|-------|-------|--|--|
| <b>Zero reading:</b> | -0.015 | 0.138 | 0.342 | -0.492 | 0.168 | 3.780 |  |  |
| <b>Low reading:</b>  |        |       |       |        | 3.114 |       |  |  |
| <b>Mid reading:</b>  | 9.880  | 9.980 | 28.09 | 511.1  | 5.128 | 490.5 |  |  |
| <b>High reading:</b> | 20.22  | 18.35 | 56.77 | 1069   | 8.637 | 934.5 |  |  |

### EPA Method 7E Error Calculations

|                   |      |        |        |       |        |     |       |  |  |
|-------------------|------|--------|--------|-------|--------|-----|-------|--|--|
| <b>Zero %Err:</b> | <2.0 | -0.074 | 0.745  | 0.603 | -0.098 | N/A | 0.405 |  |  |
| <b>Mid %Err:</b>  | <2.0 | -0.690 | 0.167  | 1.128 | 1.023  | N/A | 0.032 |  |  |
| <b>High %Err:</b> | <2.0 | -0.296 | -0.918 | 0.088 | 0.281  | N/A | 0.054 |  |  |

### EPA Method 25A Error Calculations

|                   |           |     |     |     |     |       |     |  |  |
|-------------------|-----------|-----|-----|-----|-----|-------|-----|--|--|
| <b>Zero %Err:</b> | N/A       | N/A | N/A | N/A | N/A | 0.168 | N/A |  |  |
| <b>Low %Err:</b>  | 5% of cyl | N/A | N/A | N/A | N/A | 0.148 | N/A |  |  |
| <b>Mid %Err:</b>  | 5% of cyl | N/A | N/A | N/A | N/A | 0.084 | N/A |  |  |
| <b>High %Err:</b> | N/A       | N/A | N/A | N/A | N/A | 0.120 | N/A |  |  |

### Initial Bias Data

|              |               |        |        |        |        |       |        |  |  |
|--------------|---------------|--------|--------|--------|--------|-------|--------|--|--|
|              | Zero reading: | 0.245  | 0.283  | 0.946  | 1.507  | 0.437 | 7.514  |  |  |
|              | Span reading: | 9.363  | 9.788  | 27.62  | 481.4  | 5.077 | 473.8  |  |  |
| Zero % bias: | <5.0          | 1.282  | 0.783  | 1.065  | 0.188  | N/A   | 0.400  |  |  |
| Span % bias: | <5.0          | -2.549 | -1.037 | -0.829 | -2.786 | N/A   | -1.788 |  |  |

### Final Bias Data

|               |               |        |        |        |        |        |        |  |  |
|---------------|---------------|--------|--------|--------|--------|--------|--------|--|--|
|               | Zero reading: | 0.160  | 0.253  | 0.568  | 1.947  | 0.375  | 10.11  |  |  |
|               | Span reading: | 9.743  | 9.523  | 27.73  | 490.4  | 5.278  | 469.4  |  |  |
| Zero % bias:  | <5.0          | 0.863  | 0.621  | 0.398  | 0.229  | N/A    | 0.678  |  |  |
| Span % bias:  | <5.0          | -0.676 | -2.468 | -0.635 | -1.942 | N/A    | -2.259 |  |  |
| Zero % drift: | <3.0          | 0.419  | 0.162  | 0.667  | 0.041  | N/A    | 0.278  |  |  |
| Span % drift: | <3.0          | 1.873  | 1.431  | 0.194  | 0.844  | N/A    | 0.471  |  |  |
| Zero drift:   | <3.0% span    | N/A    | N/A    | N/A    | N/A    | 0.062  | N/A    |  |  |
| Span drift:   | <3.0% span    | N/A    | N/A    | N/A    | N/A    | -0.201 | N/A    |  |  |

### Bias Corrected Averages

|                 |       |       |        |       |       |       |  |  |
|-----------------|-------|-------|--------|-------|-------|-------|--|--|
| <b>Cor Avg:</b> | 6.871 | 9.810 | -0.587 | 634.9 | 1.363 | 380.0 |  |  |
|-----------------|-------|-------|--------|-------|-------|-------|--|--|



| MAQDAQ 1.0                   |                              |                      |                            |
|------------------------------|------------------------------|----------------------|----------------------------|
| Project Name: Owens Brockway | Project Number: 006AS-596331 | CEMS Operator: JH    | Unit/Condition: Furnace D  |
| Run Length: 60               | Record Interval: 6           | Average Interval: 60 | Triplicate Sampling: False |
| Traverse: True               | Ports: 1                     | Points per port: 3   | DAQ Device: DT9806(06)     |

### Run 4 Average Results

15:26:00 - 16:26:00

|                       | Name:       | O2 294     | CO2 11     |  |  |  |  |  |  |
|-----------------------|-------------|------------|------------|--|--|--|--|--|--|
|                       | Make/Model: | SERVO 1400 | SERVO 1400 |  |  |  |  |  |  |
| May 15 2019           | 15:27:00    | 6.052      | 10.08      |  |  |  |  |  |  |
| May 15 2019           | 15:28:00    | 6.093      | 10.10      |  |  |  |  |  |  |
| May 15 2019           | 15:29:00    | 6.041      | 10.16      |  |  |  |  |  |  |
| May 15 2019           | 15:30:00    | 5.964      | 10.22      |  |  |  |  |  |  |
| May 15 2019           | 15:31:00    | 5.959      | 10.19      |  |  |  |  |  |  |
| May 15 2019           | 15:32:00    | 6.054      | 10.12      |  |  |  |  |  |  |
| May 15 2019           | 15:33:00    | 6.013      | 10.11      |  |  |  |  |  |  |
| May 15 2019           | 15:34:00    | 5.984      | 10.09      |  |  |  |  |  |  |
| May 15 2019           | 15:35:00    | 5.985      | 10.08      |  |  |  |  |  |  |
| May 15 2019           | 15:36:00    | 6.149      | 9.998      |  |  |  |  |  |  |
| May 15 2019           | 15:37:00    | 6.083      | 10.05      |  |  |  |  |  |  |
| May 15 2019           | 15:38:00    | 6.042      | 10.05      |  |  |  |  |  |  |
| May 15 2019           | 15:39:00    | 6.125      | 9.971      |  |  |  |  |  |  |
| May 15 2019           | 15:40:00    | 6.101      | 9.985      |  |  |  |  |  |  |
| May 15 2019           | 15:41:00    | 6.149      | 9.991      |  |  |  |  |  |  |
| May 15 2019           | 15:42:00    | 6.150      | 9.982      |  |  |  |  |  |  |
| May 15 2019           | 15:43:00    | 6.069      | 10.04      |  |  |  |  |  |  |
| May 15 2019           | 15:44:00    | 6.143      | 9.971      |  |  |  |  |  |  |
| May 15 2019           | 15:45:00    | 6.135      | 9.995      |  |  |  |  |  |  |
| May 15 2019           | 15:46:00    | 6.193      | 9.942      |  |  |  |  |  |  |
| End of port 1 point 1 |             |            |            |  |  |  |  |  |  |
| May 15 2019           | 15:47:00    | 6.242      | 9.879      |  |  |  |  |  |  |
| May 15 2019           | 15:48:00    | 6.229      | 9.874      |  |  |  |  |  |  |
| May 15 2019           | 15:49:00    | 6.294      | 9.805      |  |  |  |  |  |  |
| May 15 2019           | 15:50:00    | 6.539      | 9.716      |  |  |  |  |  |  |
| May 15 2019           | 15:51:00    | 15.54      | 4.302      |  |  |  |  |  |  |
| May 15 2019           | 15:52:00    | 9.936      | 7.555      |  |  |  |  |  |  |
| May 15 2019           | 15:53:00    | 6.513      | 9.497      |  |  |  |  |  |  |
| May 15 2019           | 15:54:00    | 6.413      | 9.515      |  |  |  |  |  |  |
| May 15 2019           | 15:55:00    | 6.538      | 9.429      |  |  |  |  |  |  |
| May 15 2019           | 15:56:00    | 6.586      | 9.393      |  |  |  |  |  |  |
| May 15 2019           | 15:57:00    | 6.530      | 9.453      |  |  |  |  |  |  |
| May 15 2019           | 15:58:00    | 6.569      | 9.429      |  |  |  |  |  |  |
| May 15 2019           | 15:59:00    | 6.493      | 9.442      |  |  |  |  |  |  |
| May 15 2019           | 16:00:00    | 6.413      | 9.492      |  |  |  |  |  |  |
| May 15 2019           | 16:01:00    | 6.533      | 9.386      |  |  |  |  |  |  |
| May 15 2019           | 16:02:00    | 6.556      | 9.348      |  |  |  |  |  |  |
| May 15 2019           | 16:03:00    | 6.423      | 9.435      |  |  |  |  |  |  |
| May 15 2019           | 16:04:00    | 6.441      | 9.403      |  |  |  |  |  |  |
| May 15 2019           | 16:05:00    | 6.539      | 9.297      |  |  |  |  |  |  |
| May 15 2019           | 16:06:00    | 6.563      | 9.284      |  |  |  |  |  |  |
| End of port 1 point 2 |             |            |            |  |  |  |  |  |  |
| May 15 2019           | 16:07:00    | 6.513      | 9.299      |  |  |  |  |  |  |
| May 15 2019           | 16:08:00    | 6.383      | 9.418      |  |  |  |  |  |  |
| May 15 2019           | 16:09:00    | 6.551      | 9.312      |  |  |  |  |  |  |
| May 15 2019           | 16:10:00    | 6.520      | 9.303      |  |  |  |  |  |  |
| May 15 2019           | 16:11:00    | 6.510      | 9.297      |  |  |  |  |  |  |



## MAQDAQ 1.0

|                              |                              |                      |                            |
|------------------------------|------------------------------|----------------------|----------------------------|
| Project Name: Owens Brockway | Project Number: 006AS-596331 | CEMS Operator: JH    | Unit/Condition: Furnace D  |
| Run Length: 60               | Record Interval: 6           | Average Interval: 60 | Triplicate Sampling: False |
| Traverse: True               | Ports: 1                     | Points per port: 3   | DAQ Device: DT9806(06)     |

|                       |          |       |       |  |  |  |  |  |  |
|-----------------------|----------|-------|-------|--|--|--|--|--|--|
| May 15 2019           | 16:12:00 | 6.544 | 9.242 |  |  |  |  |  |  |
| May 15 2019           | 16:13:00 | 6.467 | 9.260 |  |  |  |  |  |  |
| May 15 2019           | 16:14:00 | 6.442 | 9.265 |  |  |  |  |  |  |
| May 15 2019           | 16:15:00 | 6.595 | 9.128 |  |  |  |  |  |  |
| May 15 2019           | 16:16:00 | 6.536 | 9.146 |  |  |  |  |  |  |
| May 15 2019           | 16:17:00 | 6.541 | 9.120 |  |  |  |  |  |  |
| May 15 2019           | 16:18:00 | 6.534 | 9.096 |  |  |  |  |  |  |
| May 15 2019           | 16:19:00 | 6.585 | 9.056 |  |  |  |  |  |  |
| May 15 2019           | 16:20:00 | 6.877 | 8.979 |  |  |  |  |  |  |
| May 15 2019           | 16:21:00 | 14.86 | 4.411 |  |  |  |  |  |  |
| May 15 2019           | 16:22:00 | 10.05 | 6.919 |  |  |  |  |  |  |
| May 15 2019           | 16:23:00 | 6.255 | 9.163 |  |  |  |  |  |  |
| May 15 2019           | 16:24:00 | 6.273 | 9.143 |  |  |  |  |  |  |
| May 15 2019           | 16:25:00 | 6.276 | 9.125 |  |  |  |  |  |  |
| May 15 2019           | 16:26:00 | 6.238 | 9.147 |  |  |  |  |  |  |
| End of port 1 point 3 |          |       |       |  |  |  |  |  |  |

|  |                 |       |       |  |  |  |  |  |  |
|--|-----------------|-------|-------|--|--|--|--|--|--|
|  | <b>Average:</b> | 6.749 | 9.348 |  |  |  |  |  |  |
|  | <b>Max:</b>     | 15.54 | 10.22 |  |  |  |  |  |  |
|  | <b>Min:</b>     | 5.959 | 4.302 |  |  |  |  |  |  |

## Stratification Results

| Port | Point              | O2 294 | CO2 11 |  |  |  |  |  |  |
|------|--------------------|--------|--------|--|--|--|--|--|--|
| 1    | 1                  | 6.068  | 10.05  |  |  |  |  |  |  |
| 1    | 2                  | 7.007  | 9.219  |  |  |  |  |  |  |
| 1    | 3                  | 6.964  | 8.922  |  |  |  |  |  |  |
|      | <b>Strat diff:</b> | 0.327  | 0.653  |  |  |  |  |  |  |
|      | <b>Strat %:</b>    | 9.157  | 6.949  |  |  |  |  |  |  |



## MAQDAQ 1.0

|                              |                              |                      |                            |
|------------------------------|------------------------------|----------------------|----------------------------|
| Project Name: Owens Brockway | Project Number: 006AS-596331 | CEMS Operator: JH    | Unit/Condition: Furnace D  |
| Run Length: 60               | Record Interval: 6           | Average Interval: 60 | Triplicate Sampling: False |
| Traverse: True               | Ports: 1                     | Points per port: 3   | DAQ Device: DT9806(06)     |

### Run 4 Post run bias

15:26:00 - 16:26:00

### PM TESTING

|                    |            |            |  |  |  |  |  |  |
|--------------------|------------|------------|--|--|--|--|--|--|
| <b>Name:</b>       | O2 294     | CO2 11     |  |  |  |  |  |  |
| <b>Make/Model:</b> | SERVO 1400 | SERVO 1400 |  |  |  |  |  |  |
| <b>25A or 7E:</b>  | 7E         | 7E         |  |  |  |  |  |  |

### Run summary data

|                 |       |       |  |  |  |  |  |  |
|-----------------|-------|-------|--|--|--|--|--|--|
| <b>Raw Avg:</b> | 6.749 | 9.348 |  |  |  |  |  |  |
| <b>Max:</b>     | 15.54 | 10.22 |  |  |  |  |  |  |
| <b>Min:</b>     | 5.959 | 4.302 |  |  |  |  |  |  |

### Cylinder Concentrations

|              |       |       |  |  |  |  |  |  |
|--------------|-------|-------|--|--|--|--|--|--|
| <b>Zero:</b> | 0.000 | 0.000 |  |  |  |  |  |  |
| <b>Low:</b>  |       |       |  |  |  |  |  |  |
| <b>Mid:</b>  | 10.02 | 9.949 |  |  |  |  |  |  |
| <b>High:</b> | 20.28 | 18.52 |  |  |  |  |  |  |

### Calibration Readings

|                      |        |       |  |  |  |  |  |  |
|----------------------|--------|-------|--|--|--|--|--|--|
| <b>Zero reading:</b> | -0.015 | 0.138 |  |  |  |  |  |  |
| <b>Low reading:</b>  |        |       |  |  |  |  |  |  |
| <b>Mid reading:</b>  | 9.880  | 9.980 |  |  |  |  |  |  |
| <b>High reading:</b> | 20.22  | 18.35 |  |  |  |  |  |  |

### EPA Method 7E Error Calculations

|                   |      |        |        |  |  |  |  |  |
|-------------------|------|--------|--------|--|--|--|--|--|
| <b>Zero %Err:</b> | <2.0 | -0.074 | 0.745  |  |  |  |  |  |
| <b>Mid %Err:</b>  | <2.0 | -0.690 | 0.167  |  |  |  |  |  |
| <b>High %Err:</b> | <2.0 | -0.296 | -0.918 |  |  |  |  |  |

### Initial Bias Data

|                      |       |        |        |  |  |  |  |  |
|----------------------|-------|--------|--------|--|--|--|--|--|
| <b>Zero reading:</b> | 0.160 | 0.253  |        |  |  |  |  |  |
| <b>Span reading:</b> | 9.743 | 9.523  |        |  |  |  |  |  |
| <b>Zero % bias:</b>  | <5.0  | 0.863  | 0.621  |  |  |  |  |  |
| <b>Span % bias:</b>  | <5.0  | -0.676 | -2.468 |  |  |  |  |  |

### Final Bias Data

|                      |       |        |        |  |  |  |  |  |
|----------------------|-------|--------|--------|--|--|--|--|--|
| <b>Zero reading:</b> | 0.268 | 0.168  |        |  |  |  |  |  |
| <b>Span reading:</b> | 9.805 | 9.460  |        |  |  |  |  |  |
| <b>Zero % bias:</b>  | <5.0  | 1.396  | 0.162  |  |  |  |  |  |
| <b>Span % bias:</b>  | <5.0  | -0.370 | -2.808 |  |  |  |  |  |
| <b>Zero % drift:</b> | <3.0  | 0.532  | 0.459  |  |  |  |  |  |
| <b>Span % drift:</b> | <3.0  | 0.306  | 0.340  |  |  |  |  |  |

### Bias Corrected Averages

|                 |       |       |  |  |  |  |  |  |
|-----------------|-------|-------|--|--|--|--|--|--|
| <b>Cor Avg:</b> | 6.849 | 9.795 |  |  |  |  |  |  |
|-----------------|-------|-------|--|--|--|--|--|--|



| MAQDAQ 1.0                   |                              |                      |                            |
|------------------------------|------------------------------|----------------------|----------------------------|
| Project Name: Owens Brockway | Project Number: 006AS-596331 | CEMS Operator: JH    | Unit/Condition: Furnace D  |
| Run Length: 240              | Record Interval: 6           | Average Interval: 60 | Triplicate Sampling: False |
| Traverse: True               | Ports: 1                     | Points per port: 3   | DAQ Device: DT9806(06)     |

| Run 2 Average Results |             |            |            |  |  |  |  |  |  |
|-----------------------|-------------|------------|------------|--|--|--|--|--|--|
| 10:00:37 - 13:53:37   |             |            |            |  |  |  |  |  |  |
|                       | Name:       | O2 294     | CO2 11     |  |  |  |  |  |  |
|                       | Make/Model: | SERVO 1400 | SERVO 1400 |  |  |  |  |  |  |
| May 16 2019           | 10:01:37    | 6.497      | 9.878      |  |  |  |  |  |  |
| May 16 2019           | 10:02:37    | 6.448      | 9.893      |  |  |  |  |  |  |
| May 16 2019           | 10:03:37    | 6.391      | 9.941      |  |  |  |  |  |  |
| May 16 2019           | 10:04:37    | 6.428      | 9.945      |  |  |  |  |  |  |
| May 16 2019           | 10:05:37    | 6.440      | 9.934      |  |  |  |  |  |  |
| May 16 2019           | 10:06:37    | 6.453      | 9.889      |  |  |  |  |  |  |
| May 16 2019           | 10:07:37    | 6.355      | 9.979      |  |  |  |  |  |  |
| May 16 2019           | 10:08:37    | 6.360      | 9.972      |  |  |  |  |  |  |
| May 16 2019           | 10:09:37    | 6.440      | 9.910      |  |  |  |  |  |  |
| May 16 2019           | 10:10:37    | 6.545      | 9.808      |  |  |  |  |  |  |
| May 16 2019           | 10:11:37    | 6.436      | 9.909      |  |  |  |  |  |  |
| May 16 2019           | 10:12:37    | 6.524      | 9.845      |  |  |  |  |  |  |
| May 16 2019           | 10:13:37    | 6.395      | 9.950      |  |  |  |  |  |  |
| May 16 2019           | 10:14:37    | 6.526      | 9.888      |  |  |  |  |  |  |
| May 16 2019           | 10:15:37    | 6.355      | 10.01      |  |  |  |  |  |  |
| May 16 2019           | 10:16:37    | 6.382      | 9.977      |  |  |  |  |  |  |
| May 16 2019           | 10:17:37    | 6.323      | 9.992      |  |  |  |  |  |  |
| May 16 2019           | 10:18:37    | 6.392      | 9.912      |  |  |  |  |  |  |
| May 16 2019           | 10:19:37    | 6.453      | 9.847      |  |  |  |  |  |  |
| May 16 2019           | 10:20:37    | 6.350      | 9.916      |  |  |  |  |  |  |
| May 16 2019           | 10:21:37    | 9.086      | 8.504      |  |  |  |  |  |  |
| May 16 2019           | 10:22:37    | 14.83      | 4.838      |  |  |  |  |  |  |
| May 16 2019           | 10:23:37    | 7.680      | 8.916      |  |  |  |  |  |  |
| May 16 2019           | 10:24:37    | 6.029      | 9.951      |  |  |  |  |  |  |
| May 16 2019           | 10:25:37    | 5.947      | 9.961      |  |  |  |  |  |  |
| May 16 2019           | 10:26:37    | 5.818      | 10.09      |  |  |  |  |  |  |
| May 16 2019           | 10:27:37    | 5.781      | 10.11      |  |  |  |  |  |  |
| May 16 2019           | 10:28:37    | 5.729      | 10.16      |  |  |  |  |  |  |
| May 16 2019           | 10:29:37    | 5.853      | 10.07      |  |  |  |  |  |  |
| May 16 2019           | 10:30:37    | 5.824      | 10.10      |  |  |  |  |  |  |
| May 16 2019           | 10:31:37    | 5.885      | 10.06      |  |  |  |  |  |  |
| May 16 2019           | 10:32:37    | 5.835      | 10.08      |  |  |  |  |  |  |
| May 16 2019           | 10:33:37    | 6.006      | 9.960      |  |  |  |  |  |  |
| May 16 2019           | 10:34:37    | 5.958      | 9.961      |  |  |  |  |  |  |
| May 16 2019           | 10:35:37    | 5.984      | 9.932      |  |  |  |  |  |  |
| May 16 2019           | 10:36:37    | 5.970      | 9.923      |  |  |  |  |  |  |
| May 16 2019           | 10:37:37    | 5.974      | 9.901      |  |  |  |  |  |  |
| May 16 2019           | 10:38:37    | 6.076      | 9.826      |  |  |  |  |  |  |
| May 16 2019           | 10:39:37    | 5.969      | 9.838      |  |  |  |  |  |  |
| May 16 2019           | 10:40:37    | 5.968      | 9.831      |  |  |  |  |  |  |
| May 16 2019           | 10:41:37    | 5.941      | 9.850      |  |  |  |  |  |  |
| May 16 2019           | 10:42:37    | 6.112      | 9.710      |  |  |  |  |  |  |
| May 16 2019           | 10:43:37    | 6.142      | 9.689      |  |  |  |  |  |  |
| May 16 2019           | 10:44:37    | 6.153      | 9.656      |  |  |  |  |  |  |
| May 16 2019           | 10:45:37    | 6.167      | 9.655      |  |  |  |  |  |  |
| May 16 2019           | 10:46:37    | 6.321      | 9.515      |  |  |  |  |  |  |
| May 16 2019           | 10:47:37    | 6.236      | 9.536      |  |  |  |  |  |  |



## MAQDAQ 1.0

|                              |                              |                      |                            |
|------------------------------|------------------------------|----------------------|----------------------------|
| Project Name: Owens Brockway | Project Number: 006AS-596331 | CEMS Operator: JH    | Unit/Condition: Furnace D  |
| Run Length: 240              | Record Interval: 6           | Average Interval: 60 | Triplicate Sampling: False |
| Traverse: True               | Ports: 1                     | Points per port: 3   | DAQ Device: DT9806(06)     |

|                       |          |       |       |  |  |  |  |  |  |
|-----------------------|----------|-------|-------|--|--|--|--|--|--|
| May 16 2019           | 10:48:37 | 6.192 | 9.590 |  |  |  |  |  |  |
| May 16 2019           | 10:49:37 | 6.245 | 9.520 |  |  |  |  |  |  |
| May 16 2019           | 10:50:37 | 6.195 | 9.544 |  |  |  |  |  |  |
| May 16 2019           | 10:51:37 | 6.303 | 9.439 |  |  |  |  |  |  |
| May 16 2019           | 10:52:37 | 9.200 | 8.060 |  |  |  |  |  |  |
| May 16 2019           | 10:53:37 | 14.57 | 4.584 |  |  |  |  |  |  |
| May 16 2019           | 10:54:37 | 8.677 | 7.788 |  |  |  |  |  |  |
| May 16 2019           | 10:55:37 | 6.656 | 9.050 |  |  |  |  |  |  |
| May 16 2019           | 10:56:37 | 6.445 | 9.214 |  |  |  |  |  |  |
| May 16 2019           | 10:57:38 | 6.582 | 9.149 |  |  |  |  |  |  |
| May 16 2019           | 10:58:38 | 6.666 | 9.098 |  |  |  |  |  |  |
| May 16 2019           | 10:59:37 | 6.718 | 9.043 |  |  |  |  |  |  |
| May 16 2019           | 11:00:37 | 6.660 | 9.070 |  |  |  |  |  |  |
| May 16 2019           | 11:01:37 | 6.553 | 9.205 |  |  |  |  |  |  |
| May 16 2019           | 11:02:37 | 6.552 | 9.207 |  |  |  |  |  |  |
| May 16 2019           | 11:03:37 | 6.560 | 9.207 |  |  |  |  |  |  |
| May 16 2019           | 11:04:37 | 6.545 | 9.226 |  |  |  |  |  |  |
| May 16 2019           | 11:05:37 | 6.642 | 9.158 |  |  |  |  |  |  |
| May 16 2019           | 11:06:37 | 6.502 | 9.257 |  |  |  |  |  |  |
| May 16 2019           | 11:07:37 | 6.470 | 9.289 |  |  |  |  |  |  |
| May 16 2019           | 11:08:37 | 6.469 | 9.275 |  |  |  |  |  |  |
| May 16 2019           | 11:09:37 | 6.554 | 9.210 |  |  |  |  |  |  |
| May 16 2019           | 11:10:37 | 6.555 | 9.192 |  |  |  |  |  |  |
| May 16 2019           | 11:11:37 | 6.499 | 9.239 |  |  |  |  |  |  |
| May 16 2019           | 11:12:37 | 6.514 | 9.207 |  |  |  |  |  |  |
| May 16 2019           | 11:13:37 | 6.476 | 9.240 |  |  |  |  |  |  |
| May 16 2019           | 11:14:37 | 6.549 | 9.180 |  |  |  |  |  |  |
| May 16 2019           | 11:15:37 | 6.470 | 9.223 |  |  |  |  |  |  |
| May 16 2019           | 11:16:37 | 6.500 | 9.210 |  |  |  |  |  |  |
| May 16 2019           | 11:17:37 | 6.467 | 9.232 |  |  |  |  |  |  |
| May 16 2019           | 11:18:37 | 6.463 | 9.216 |  |  |  |  |  |  |
| May 16 2019           | 11:19:37 | 6.466 | 9.192 |  |  |  |  |  |  |
| May 16 2019           | 11:20:37 | 6.475 | 9.162 |  |  |  |  |  |  |
| End of port 1 point 1 |          |       |       |  |  |  |  |  |  |
| May 16 2019           | 11:21:37 | 6.531 | 9.167 |  |  |  |  |  |  |
| May 16 2019           | 11:22:37 | 13.58 | 5.325 |  |  |  |  |  |  |
| May 16 2019           | 11:23:37 | 10.99 | 6.382 |  |  |  |  |  |  |
| May 16 2019           | 11:24:37 | 6.610 | 8.889 |  |  |  |  |  |  |
| May 16 2019           | 11:25:37 | 5.956 | 9.382 |  |  |  |  |  |  |
| May 16 2019           | 11:26:37 | 6.054 | 9.333 |  |  |  |  |  |  |
| May 16 2019           | 11:27:37 | 6.087 | 9.275 |  |  |  |  |  |  |
| May 16 2019           | 11:28:37 | 5.979 | 9.335 |  |  |  |  |  |  |
| May 16 2019           | 11:29:37 | 6.083 | 9.248 |  |  |  |  |  |  |
| May 16 2019           | 11:30:37 | 6.180 | 9.174 |  |  |  |  |  |  |
| May 16 2019           | 11:31:37 | 6.158 | 9.192 |  |  |  |  |  |  |
| May 16 2019           | 11:32:37 | 6.241 | 9.148 |  |  |  |  |  |  |
| May 16 2019           | 11:33:37 | 6.149 | 9.240 |  |  |  |  |  |  |
| May 16 2019           | 11:34:37 | 6.289 | 9.134 |  |  |  |  |  |  |
| May 16 2019           | 11:35:37 | 6.255 | 9.133 |  |  |  |  |  |  |
| May 16 2019           | 11:36:37 | 6.329 | 9.101 |  |  |  |  |  |  |
| May 16 2019           | 11:37:37 | 6.338 | 9.105 |  |  |  |  |  |  |
| May 16 2019           | 11:38:37 | 6.394 | 9.053 |  |  |  |  |  |  |



# MAQDAQ 1.0

|                              |                              |                      |                            |
|------------------------------|------------------------------|----------------------|----------------------------|
| Project Name: Owens Brockway | Project Number: 006AS-596331 | CEMS Operator: JH    | Unit/Condition: Furnace D  |
| Run Length: 240              | Record Interval: 6           | Average Interval: 60 | Triplicate Sampling: False |
| Traverse: True               | Ports: 1                     | Points per port: 3   | DAQ Device: DT9806(06)     |

|             |          |       |       |  |  |  |  |  |  |
|-------------|----------|-------|-------|--|--|--|--|--|--|
| May 16 2019 | 11:39:37 | 6.349 | 9.080 |  |  |  |  |  |  |
| May 16 2019 | 11:40:37 | 6.453 | 9.037 |  |  |  |  |  |  |
| May 16 2019 | 11:41:37 | 6.401 | 9.116 |  |  |  |  |  |  |
| May 16 2019 | 11:42:37 | 6.419 | 9.173 |  |  |  |  |  |  |
| May 16 2019 | 11:43:37 | 6.465 | 9.178 |  |  |  |  |  |  |
| May 16 2019 | 11:44:37 | 6.451 | 9.201 |  |  |  |  |  |  |
| May 16 2019 | 11:45:37 | 6.598 | 9.135 |  |  |  |  |  |  |
| May 16 2019 | 11:46:37 | 6.522 | 9.235 |  |  |  |  |  |  |
| May 16 2019 | 11:47:37 | 6.550 | 9.245 |  |  |  |  |  |  |
| May 16 2019 | 11:48:37 | 6.509 | 9.290 |  |  |  |  |  |  |
| May 16 2019 | 11:49:37 | 6.490 | 9.335 |  |  |  |  |  |  |
| May 16 2019 | 11:50:37 | 6.513 | 9.344 |  |  |  |  |  |  |
| May 16 2019 | 11:51:37 | 6.522 | 9.404 |  |  |  |  |  |  |
| May 16 2019 | 11:52:37 | 13.89 | 5.259 |  |  |  |  |  |  |
| May 16 2019 | 11:53:37 | 12.13 | 6.010 |  |  |  |  |  |  |
| May 16 2019 | 11:54:37 | 8.399 | 8.184 |  |  |  |  |  |  |
| May 16 2019 | 11:55:37 | 6.977 | 9.163 |  |  |  |  |  |  |
| May 16 2019 | 11:56:37 | 6.820 | 9.353 |  |  |  |  |  |  |
| May 16 2019 | 11:57:37 | 6.852 | 9.326 |  |  |  |  |  |  |
| May 16 2019 | 11:58:37 | 6.815 | 9.351 |  |  |  |  |  |  |
| May 16 2019 | 11:59:37 | 6.829 | 9.344 |  |  |  |  |  |  |
| May 16 2019 | 12:00:37 | 6.783 | 9.369 |  |  |  |  |  |  |
| May 16 2019 | 12:01:37 | 6.940 | 9.302 |  |  |  |  |  |  |
| May 16 2019 | 12:02:37 | 6.918 | 9.323 |  |  |  |  |  |  |
| May 16 2019 | 12:03:37 | 6.863 | 9.405 |  |  |  |  |  |  |
| May 16 2019 | 12:04:37 | 6.869 | 9.437 |  |  |  |  |  |  |
| May 16 2019 | 12:05:37 | 6.748 | 9.568 |  |  |  |  |  |  |
| May 16 2019 | 12:06:37 | 6.804 | 9.527 |  |  |  |  |  |  |
| May 16 2019 | 12:07:37 | 6.797 | 9.558 |  |  |  |  |  |  |
| May 16 2019 | 12:08:37 | 6.840 | 9.545 |  |  |  |  |  |  |
| May 16 2019 | 12:09:37 | 6.871 | 9.490 |  |  |  |  |  |  |
| May 16 2019 | 12:10:37 | 6.833 | 9.514 |  |  |  |  |  |  |
| May 16 2019 | 12:11:37 | 6.797 | 9.537 |  |  |  |  |  |  |
| May 16 2019 | 12:12:37 | 6.876 | 9.469 |  |  |  |  |  |  |
| May 16 2019 | 12:13:37 | 6.800 | 9.528 |  |  |  |  |  |  |
| May 16 2019 | 12:14:37 | 6.797 | 9.537 |  |  |  |  |  |  |
| May 16 2019 | 12:15:37 | 6.804 | 9.467 |  |  |  |  |  |  |
| May 16 2019 | 12:16:37 | 6.843 | 9.437 |  |  |  |  |  |  |
| May 16 2019 | 12:17:37 | 6.846 | 9.405 |  |  |  |  |  |  |
| May 16 2019 | 12:18:37 | 6.801 | 9.436 |  |  |  |  |  |  |
| May 16 2019 | 12:19:37 | 6.853 | 9.407 |  |  |  |  |  |  |
| May 16 2019 | 12:20:37 | 6.918 | 9.398 |  |  |  |  |  |  |
| May 16 2019 | 12:21:37 | 7.209 | 9.346 |  |  |  |  |  |  |
| May 16 2019 | 12:22:37 | 14.62 | 4.920 |  |  |  |  |  |  |
| May 16 2019 | 12:23:37 | 9.414 | 7.858 |  |  |  |  |  |  |
| May 16 2019 | 12:24:37 | 6.792 | 9.395 |  |  |  |  |  |  |
| May 16 2019 | 12:25:37 | 6.257 | 9.788 |  |  |  |  |  |  |
| May 16 2019 | 12:26:37 | 6.244 | 9.799 |  |  |  |  |  |  |
| May 16 2019 | 12:27:37 | 6.342 | 9.732 |  |  |  |  |  |  |
| May 16 2019 | 12:28:37 | 6.366 | 9.717 |  |  |  |  |  |  |
| May 16 2019 | 12:29:37 | 6.368 | 9.729 |  |  |  |  |  |  |
| May 16 2019 | 12:30:37 | 6.506 | 9.670 |  |  |  |  |  |  |



## MAQDAQ 1.0

|                              |                              |                      |                            |
|------------------------------|------------------------------|----------------------|----------------------------|
| Project Name: Owens Brockway | Project Number: 006AS-596331 | CEMS Operator: JH    | Unit/Condition: Furnace D  |
| Run Length: 240              | Record Interval: 6           | Average Interval: 60 | Triplicate Sampling: False |
| Traverse: True               | Ports: 1                     | Points per port: 3   | DAQ Device: DT9806(06)     |

|                       |          |       |       |  |  |  |  |  |  |
|-----------------------|----------|-------|-------|--|--|--|--|--|--|
| May 16 2019           | 12:31:37 | 6.320 | 9.849 |  |  |  |  |  |  |
| May 16 2019           | 12:32:37 | 6.330 | 9.874 |  |  |  |  |  |  |
| May 16 2019           | 12:33:37 | 6.317 | 9.926 |  |  |  |  |  |  |
| May 16 2019           | 12:34:37 | 6.408 | 9.863 |  |  |  |  |  |  |
| May 16 2019           | 12:35:37 | 6.346 | 9.891 |  |  |  |  |  |  |
| May 16 2019           | 12:36:37 | 6.417 | 9.842 |  |  |  |  |  |  |
| May 16 2019           | 12:37:37 | 6.478 | 9.818 |  |  |  |  |  |  |
| May 16 2019           | 12:38:37 | 6.361 | 9.936 |  |  |  |  |  |  |
| May 16 2019           | 12:39:37 | 6.388 | 9.963 |  |  |  |  |  |  |
| May 16 2019           | 12:40:37 | 6.393 | 9.981 |  |  |  |  |  |  |
| End of port 1 point 2 |          |       |       |  |  |  |  |  |  |
| May 16 2019           | 12:41:37 | 6.484 | 9.942 |  |  |  |  |  |  |
| May 16 2019           | 12:42:37 | 6.433 | 9.967 |  |  |  |  |  |  |
| May 16 2019           | 12:43:37 | 6.430 | 9.966 |  |  |  |  |  |  |
| May 16 2019           | 12:44:37 | 6.387 | 9.982 |  |  |  |  |  |  |
| May 16 2019           | 12:45:37 | 6.387 | 9.928 |  |  |  |  |  |  |
| May 16 2019           | 12:46:37 | 6.438 | 9.902 |  |  |  |  |  |  |
| May 16 2019           | 12:47:37 | 6.601 | 9.754 |  |  |  |  |  |  |
| May 16 2019           | 12:48:37 | 6.544 | 9.803 |  |  |  |  |  |  |
| May 16 2019           | 12:49:37 | 6.462 | 9.886 |  |  |  |  |  |  |
| May 16 2019           | 12:50:37 | 6.458 | 9.910 |  |  |  |  |  |  |
| May 16 2019           | 12:51:37 | 6.567 | 9.841 |  |  |  |  |  |  |
| May 16 2019           | 12:52:37 | 7.225 | 9.577 |  |  |  |  |  |  |
| May 16 2019           | 12:53:37 | 14.39 | 5.166 |  |  |  |  |  |  |
| May 16 2019           | 12:54:37 | 11.87 | 6.543 |  |  |  |  |  |  |
| May 16 2019           | 12:55:37 | 7.692 | 8.946 |  |  |  |  |  |  |
| May 16 2019           | 12:56:37 | 7.045 | 9.268 |  |  |  |  |  |  |
| May 16 2019           | 12:57:37 | 6.769 | 9.464 |  |  |  |  |  |  |
| May 16 2019           | 12:58:37 | 6.714 | 9.533 |  |  |  |  |  |  |
| May 16 2019           | 12:59:37 | 6.720 | 9.551 |  |  |  |  |  |  |
| May 16 2019           | 13:00:37 | 6.757 | 9.557 |  |  |  |  |  |  |
| May 16 2019           | 13:01:37 | 6.696 | 9.662 |  |  |  |  |  |  |
| May 16 2019           | 13:02:37 | 6.804 | 9.614 |  |  |  |  |  |  |
| May 16 2019           | 13:03:37 | 6.773 | 9.669 |  |  |  |  |  |  |
| May 16 2019           | 13:04:37 | 6.671 | 9.698 |  |  |  |  |  |  |
| May 16 2019           | 13:05:37 | 6.712 | 9.655 |  |  |  |  |  |  |
| May 16 2019           | 13:06:37 | 6.789 | 9.612 |  |  |  |  |  |  |
| May 16 2019           | 13:07:37 | 6.785 | 9.701 |  |  |  |  |  |  |
| May 16 2019           | 13:08:37 | 6.791 | 9.711 |  |  |  |  |  |  |
| May 16 2019           | 13:09:37 | 6.890 | 9.670 |  |  |  |  |  |  |
| May 16 2019           | 13:10:37 | 6.771 | 9.769 |  |  |  |  |  |  |
| May 16 2019           | 13:11:37 | 6.828 | 9.764 |  |  |  |  |  |  |
| May 16 2019           | 13:12:37 | 6.805 | 9.811 |  |  |  |  |  |  |
| May 16 2019           | 13:13:37 | 6.764 | 9.816 |  |  |  |  |  |  |
| May 16 2019           | 13:14:37 | 6.765 | 9.779 |  |  |  |  |  |  |
| May 16 2019           | 13:15:37 | 6.762 | 9.770 |  |  |  |  |  |  |
| May 16 2019           | 13:16:37 | 6.781 | 9.742 |  |  |  |  |  |  |
| May 16 2019           | 13:17:37 | 6.858 | 9.732 |  |  |  |  |  |  |
| May 16 2019           | 13:18:37 | 6.904 | 9.796 |  |  |  |  |  |  |
| May 16 2019           | 13:19:37 | 6.875 | 9.809 |  |  |  |  |  |  |
| May 16 2019           | 13:20:37 | 6.853 | 9.779 |  |  |  |  |  |  |
| May 16 2019           | 13:21:37 | 6.902 | 9.629 |  |  |  |  |  |  |



## MAQDAQ 1.0

|                              |                              |                      |                            |
|------------------------------|------------------------------|----------------------|----------------------------|
| Project Name: Owens Brockway | Project Number: 006AS-596331 | CEMS Operator: JH    | Unit/Condition: Furnace D  |
| Run Length: 240              | Record Interval: 6           | Average Interval: 60 | Triplicate Sampling: False |
| Traverse: True               | Ports: 1                     | Points per port: 3   | DAQ Device: DT9806(06)     |

|             |          |       |       |  |  |  |  |  |  |
|-------------|----------|-------|-------|--|--|--|--|--|--|
| May 16 2019 | 13:22:37 | 10.59 | 7.669 |  |  |  |  |  |  |
| May 16 2019 | 13:23:37 | 13.12 | 5.791 |  |  |  |  |  |  |
| May 16 2019 | 13:24:37 | 7.227 | 9.230 |  |  |  |  |  |  |
| May 16 2019 | 13:25:37 | 6.447 | 9.711 |  |  |  |  |  |  |
| May 16 2019 | 13:26:37 | 6.250 | 9.849 |  |  |  |  |  |  |
| May 16 2019 | 13:27:37 | 6.316 | 9.809 |  |  |  |  |  |  |
| May 16 2019 | 13:28:37 | 6.477 | 9.691 |  |  |  |  |  |  |
| May 16 2019 | 13:29:37 | 6.402 | 9.759 |  |  |  |  |  |  |
| May 16 2019 | 13:30:37 | 6.433 | 9.735 |  |  |  |  |  |  |
| May 16 2019 | 13:31:37 | 6.466 | 9.717 |  |  |  |  |  |  |
| May 16 2019 | 13:32:37 | 6.508 | 9.701 |  |  |  |  |  |  |
| May 16 2019 | 13:33:37 | 6.554 | 9.680 |  |  |  |  |  |  |
| May 16 2019 | 13:34:37 | 6.498 | 9.698 |  |  |  |  |  |  |
| May 16 2019 | 13:35:37 | 6.508 | 9.702 |  |  |  |  |  |  |
| May 16 2019 | 13:36:37 | 6.607 | 9.608 |  |  |  |  |  |  |
| May 16 2019 | 13:37:37 | 6.503 | 9.684 |  |  |  |  |  |  |
| May 16 2019 | 13:38:37 | 6.557 | 9.626 |  |  |  |  |  |  |
| May 16 2019 | 13:39:37 | 6.659 | 9.516 |  |  |  |  |  |  |
| May 16 2019 | 13:40:37 | 6.613 | 9.490 |  |  |  |  |  |  |
| May 16 2019 | 13:41:37 | 6.532 | 9.530 |  |  |  |  |  |  |
| May 16 2019 | 13:42:37 | 6.627 | 9.475 |  |  |  |  |  |  |
| May 16 2019 | 13:43:37 | 6.756 | 9.376 |  |  |  |  |  |  |
| May 16 2019 | 13:44:37 | 6.633 | 9.487 |  |  |  |  |  |  |
| May 16 2019 | 13:45:37 | 6.704 | 9.541 |  |  |  |  |  |  |
| May 16 2019 | 13:46:37 | 6.753 | 9.503 |  |  |  |  |  |  |
| May 16 2019 | 13:47:37 | 6.753 | 9.506 |  |  |  |  |  |  |
| May 16 2019 | 13:48:37 | 6.745 | 9.533 |  |  |  |  |  |  |
| May 16 2019 | 13:49:37 | 6.767 | 9.426 |  |  |  |  |  |  |
| May 16 2019 | 13:50:37 | 6.762 | 9.442 |  |  |  |  |  |  |
| May 16 2019 | 13:51:37 | 6.887 | 9.360 |  |  |  |  |  |  |
| May 16 2019 | 13:52:37 | 13.51 | 5.655 |  |  |  |  |  |  |
| May 16 2019 | 13:53:37 | 12.24 | 5.971 |  |  |  |  |  |  |

|  |                 |       |       |  |  |  |  |  |  |
|--|-----------------|-------|-------|--|--|--|--|--|--|
|  | <b>Average:</b> | 6.933 | 9.320 |  |  |  |  |  |  |
|  | <b>Max:</b>     | 14.83 | 10.16 |  |  |  |  |  |  |
|  | <b>Min:</b>     | 5.729 | 4.584 |  |  |  |  |  |  |

## Stratification Results

| Port | Point              | O2 294 | CO2 11 |  |  |  |  |  |  |
|------|--------------------|--------|--------|--|--|--|--|--|--|
| 1    | 1                  | 6.676  | 9.426  |  |  |  |  |  |  |
| 1    | 2                  | 6.972  | 9.180  |  |  |  |  |  |  |
|      | <b>Strat diff:</b> | 0.148  | 0.123  |  |  |  |  |  |  |
|      | <b>Strat %:</b>    | 2.169  | 1.322  |  |  |  |  |  |  |



## MAQDAQ 1.0

|                              |                              |                      |                            |
|------------------------------|------------------------------|----------------------|----------------------------|
| Project Name: Owens Brockway | Project Number: 006AS-596331 | CEMS Operator: JH    | Unit/Condition: Furnace D  |
| Run Length: 240              | Record Interval: 6           | Average Interval: 60 | Triplicate Sampling: False |
| Traverse: True               | Ports: 1                     | Points per port: 3   | DAQ Device: DT9806(06)     |

### Run 2 Post run bias FURNACE "D" RUN #1

10:00:37 - 13:53:37 METALS TESTING

|                    |            |            |  |  |  |  |  |  |
|--------------------|------------|------------|--|--|--|--|--|--|
| <b>Name:</b>       | O2 294     | CO2 11     |  |  |  |  |  |  |
| <b>Make/Model:</b> | SERVO 1400 | SERVO 1400 |  |  |  |  |  |  |
| <b>25A or 7E:</b>  | 7E         | 7E         |  |  |  |  |  |  |

#### Run summary data

|                 |       |       |  |  |  |  |  |  |
|-----------------|-------|-------|--|--|--|--|--|--|
| <b>Raw Avg:</b> | 6.933 | 9.320 |  |  |  |  |  |  |
| <b>Max:</b>     | 14.83 | 10.16 |  |  |  |  |  |  |
| <b>Min:</b>     | 5.729 | 4.584 |  |  |  |  |  |  |

#### Cylinder Concentrations

|              |       |       |  |  |  |  |  |  |
|--------------|-------|-------|--|--|--|--|--|--|
| <b>Zero:</b> | 0.000 | 0.000 |  |  |  |  |  |  |
| <b>Low:</b>  |       |       |  |  |  |  |  |  |
| <b>Mid:</b>  | 10.02 | 9.949 |  |  |  |  |  |  |
| <b>High:</b> | 20.28 | 18.52 |  |  |  |  |  |  |

#### Calibration Readings

|                      |       |       |  |  |  |  |  |  |
|----------------------|-------|-------|--|--|--|--|--|--|
| <b>Zero reading:</b> | 0.175 | 0.138 |  |  |  |  |  |  |
| <b>Low reading:</b>  |       |       |  |  |  |  |  |  |
| <b>Mid reading:</b>  | 9.995 | 9.973 |  |  |  |  |  |  |
| <b>High reading:</b> | 20.20 | 18.33 |  |  |  |  |  |  |

#### EPA Method 7E Error Calculations

|                   |      |        |        |  |  |  |  |  |
|-------------------|------|--------|--------|--|--|--|--|--|
| <b>Zero %Err:</b> | <2.0 | 0.863  | 0.745  |  |  |  |  |  |
| <b>Mid %Err:</b>  | <2.0 | -0.123 | 0.130  |  |  |  |  |  |
| <b>High %Err:</b> | <2.0 | -0.394 | -1.026 |  |  |  |  |  |

#### Initial Bias Data

|                      |       |        |       |  |  |  |  |  |
|----------------------|-------|--------|-------|--|--|--|--|--|
| <b>Zero reading:</b> | 0.428 | 0.145  |       |  |  |  |  |  |
| <b>Span reading:</b> | 9.965 | 10.000 |       |  |  |  |  |  |
| <b>Zero % bias:</b>  | <5.0  | 1.248  | 0.038 |  |  |  |  |  |
| <b>Span % bias:</b>  | <5.0  | -0.148 | 0.146 |  |  |  |  |  |

#### Final Bias Data

|                      |       |       |        |  |  |  |  |  |
|----------------------|-------|-------|--------|--|--|--|--|--|
| <b>Zero reading:</b> | 0.313 | 0.268 |        |  |  |  |  |  |
| <b>Span reading:</b> | 10.10 | 9.705 |        |  |  |  |  |  |
| <b>Zero % bias:</b>  | <5.0  | 0.681 | 0.702  |  |  |  |  |  |
| <b>Span % bias:</b>  | <5.0  | 0.518 | -1.447 |  |  |  |  |  |
| <b>Zero % drift:</b> | <3.0  | 0.568 | 0.664  |  |  |  |  |  |
| <b>Span % drift:</b> | <3.0  | 0.666 | 1.593  |  |  |  |  |  |

#### Bias Corrected Averages

|                 |       |       |  |  |  |  |  |  |
|-----------------|-------|-------|--|--|--|--|--|--|
| <b>Cor Avg:</b> | 6.806 | 9.400 |  |  |  |  |  |  |
|-----------------|-------|-------|--|--|--|--|--|--|

## OWENS BROCKWAY

FURNACE D

RUN #2

16-May-19

Metals

O2

CO2

191221-195551

|          |        |       |
|----------|--------|-------|
| 19:13:51 | 7.198  | 9.541 |
| 19:14:51 | 7.216  | 9.530 |
| 19:15:51 | 7.226  | 9.507 |
| 19:16:51 | 7.217  | 9.555 |
| 19:17:51 | 7.280  | 9.527 |
| 19:18:51 | 7.247  | 9.550 |
| 19:19:51 | 7.181  | 9.597 |
| 19:20:51 | 8.973  | 8.789 |
| 19:21:51 | 15.420 | 4.538 |
| 19:22:51 | 8.367  | 8.781 |
| 19:23:51 | 6.670  | 9.883 |
| 19:24:51 | 6.706  | 9.859 |
| 19:25:51 | 6.680  | 9.877 |
| 19:26:51 | 6.699  | 9.833 |
| 19:27:51 | 6.744  | 9.781 |
| 19:28:51 | 6.754  | 9.738 |
| 19:29:51 | 6.869  | 9.614 |
| 19:30:51 | 6.798  | 9.679 |
| 19:31:51 | 6.788  | 9.689 |
| 19:32:51 | 6.810  | 9.660 |
| 19:33:51 | 6.799  | 9.685 |
| 19:34:51 | 6.891  | 9.623 |
| 19:35:51 | 6.760  | 9.709 |
| 19:36:51 | 6.772  | 9.703 |
| 19:37:51 | 6.784  | 9.696 |
| 19:38:51 | 6.727  | 9.743 |
| 19:39:51 | 6.761  | 9.712 |
| 19:40:51 | 6.893  | 9.613 |
| 19:41:51 | 6.739  | 9.703 |
| 19:42:51 | 6.796  | 9.682 |
| 19:43:51 | 6.762  | 9.709 |
| 19:44:51 | 6.787  | 9.710 |
| 19:45:51 | 6.792  | 9.726 |
| 19:46:51 | 6.861  | 9.640 |
| 19:47:51 | 6.813  | 9.655 |
| 19:48:51 | 6.825  | 9.628 |
| 19:49:51 | 6.778  | 9.590 |
| 19:50:51 | 11.820 | 6.761 |
| 19:51:51 | 14.450 | 4.901 |
| 19:52:51 | 7.650  | 8.856 |
| 19:53:51 | 6.910  | 9.372 |
| 19:54:51 | 6.920  | 9.316 |
| 19:55:51 | 6.903  | 9.326 |
| AVG      | 7.466  | 9.293 |
| MIN      | 6.670  | 4.538 |
| MAX      | 15.420 | 9.883 |



## MAQDAQ 1.0

|                              |                              |                      |                            |
|------------------------------|------------------------------|----------------------|----------------------------|
| Project Name: Owens Brockway | Project Number: 006AS-596331 | CEMS Operator: JH    | Unit/Condition: Furnace D  |
| Run Length: 240              | Record Interval: 6           | Average Interval: 60 | Triplicate Sampling: False |
| Traverse: True               | Ports: 1                     | Points per port: 3   | DAQ Device: DT9806(06)     |

### Run 4 Post run bias

FURNACE "D" RUN #2

19:12:51 - 19:55:51

METALS TESTING

|                    |            |            |  |  |  |  |  |  |
|--------------------|------------|------------|--|--|--|--|--|--|
| <b>Name:</b>       | O2 294     | CO2 11     |  |  |  |  |  |  |
| <b>Make/Model:</b> | SERVO 1400 | SERVO 1400 |  |  |  |  |  |  |
| <b>25A or 7E:</b>  | 7E         | 7E         |  |  |  |  |  |  |

### Run summary data

|                 |       |       |  |  |  |  |  |  |
|-----------------|-------|-------|--|--|--|--|--|--|
| <b>Raw Avg:</b> | 7.466 | 9.293 |  |  |  |  |  |  |
| <b>Max:</b>     | 15.42 | 9.883 |  |  |  |  |  |  |
| <b>Min:</b>     | 6.670 | 4.538 |  |  |  |  |  |  |

### Cylinder Concentrations

|              |       |       |  |  |  |  |  |  |
|--------------|-------|-------|--|--|--|--|--|--|
| <b>Zero:</b> | 0.000 | 0.000 |  |  |  |  |  |  |
| <b>Low:</b>  |       |       |  |  |  |  |  |  |
| <b>Mid:</b>  | 10.02 | 9.949 |  |  |  |  |  |  |
| <b>High:</b> | 20.28 | 18.52 |  |  |  |  |  |  |

### Calibration Readings

|                      |       |       |  |  |  |  |  |  |
|----------------------|-------|-------|--|--|--|--|--|--|
| <b>Zero reading:</b> | 0.175 | 0.138 |  |  |  |  |  |  |
| <b>Low reading:</b>  |       |       |  |  |  |  |  |  |
| <b>Mid reading:</b>  | 9.995 | 9.973 |  |  |  |  |  |  |
| <b>High reading:</b> | 20.20 | 18.33 |  |  |  |  |  |  |

### EPA Method 7E Error Calculations

|                   |      |        |        |  |  |  |  |  |
|-------------------|------|--------|--------|--|--|--|--|--|
| <b>Zero %Err:</b> | <2.0 | 0.863  | 0.745  |  |  |  |  |  |
| <b>Mid %Err:</b>  | <2.0 | -0.123 | 0.130  |  |  |  |  |  |
| <b>High %Err:</b> | <2.0 | -0.394 | -1.026 |  |  |  |  |  |

### Initial Bias Data

|                      |       |       |        |  |  |  |  |  |
|----------------------|-------|-------|--------|--|--|--|--|--|
| <b>Zero reading:</b> | 0.313 | 0.268 |        |  |  |  |  |  |
| <b>Span reading:</b> | 10.10 | 9.705 |        |  |  |  |  |  |
| <b>Zero % bias:</b>  | <5.0  | 0.681 | 0.702  |  |  |  |  |  |
| <b>Span % bias:</b>  | <5.0  | 0.518 | -1.447 |  |  |  |  |  |

### Final Bias Data

|                      |       |       |        |  |  |  |  |  |
|----------------------|-------|-------|--------|--|--|--|--|--|
| <b>Zero reading:</b> | 0.320 | 0.205 |        |  |  |  |  |  |
| <b>Span reading:</b> | 10.01 | 9.850 |        |  |  |  |  |  |
| <b>Zero % bias:</b>  | <5.0  | 0.715 | 0.362  |  |  |  |  |  |
| <b>Span % bias:</b>  | <5.0  | 0.074 | -0.664 |  |  |  |  |  |
| <b>Zero % drift:</b> | <3.0  | 0.035 | 0.340  |  |  |  |  |  |
| <b>Span % drift:</b> | <3.0  | 0.444 | 0.783  |  |  |  |  |  |

### Bias Corrected Averages

|                 |       |       |  |  |  |  |  |  |
|-----------------|-------|-------|--|--|--|--|--|--|
| <b>Cor Avg:</b> | 7.356 | 9.444 |  |  |  |  |  |  |
|-----------------|-------|-------|--|--|--|--|--|--|

OWENS BROCKWAY  
FURNACE D RUN #3  
17-May-19 Metals

|          | O2            | CO2   |
|----------|---------------|-------|
|          | 115849-124949 |       |
| 11:59:49 | 7.517         | 9.201 |
| 12:00:49 | 7.477         | 9.247 |
| 12:01:49 | 7.599         | 9.195 |
| 12:02:49 | 7.471         | 9.301 |
| 12:03:49 | 7.438         | 9.338 |
| 12:04:49 | 7.499         | 9.342 |
| 12:05:49 | 7.461         | 9.376 |
| 12:06:49 | 7.444         | 9.415 |
| 12:07:49 | 7.458         | 9.378 |
| 12:08:49 | 7.459         | 9.381 |
| 12:09:49 | 7.559         | 9.367 |
| 12:10:49 | 7.496         | 9.405 |
| 12:11:49 | 7.475         | 9.412 |
| 12:12:49 | 7.452         | 9.441 |
| 12:13:49 | 7.513         | 9.427 |
| 12:14:49 | 7.406         | 9.522 |
| 12:15:49 | 7.442         | 9.499 |
| 12:16:49 | 7.436         | 9.544 |
| 12:17:49 | 7.487         | 9.53  |
| 12:18:49 | 7.555         | 9.478 |
| 12:19:49 | 7.444         | 9.582 |
| 12:20:49 | 14.15         | 5.51  |
| 12:21:49 | 11.46         | 7.203 |
| 12:22:49 | 7.069         | 9.719 |
| 12:23:49 | 6.833         | 9.878 |
| 12:24:49 | 6.944         | 9.806 |
| 12:25:49 | 6.959         | 9.804 |
| 12:26:49 | 7.033         | 9.742 |
| 12:27:49 | 6.949         | 9.822 |
| 12:28:49 | 7.043         | 9.755 |
| 12:29:49 | 7.122         | 9.697 |
| 12:30:49 | 7.078         | 9.709 |
| 12:31:49 | 7.206         | 9.607 |
| 12:32:49 | 7.114         | 9.663 |
| 12:33:49 | 7.17          | 9.604 |
| 12:34:49 | 7.25          | 9.541 |
| 12:35:49 | 7.094         | 9.691 |
| 12:36:49 | 7.231         | 9.615 |
| 12:37:49 | 7.248         | 9.626 |
| 12:38:49 | 7.277         | 9.612 |
| 12:39:49 | 7.23          | 9.659 |
| 12:40:49 | 7.337         | 9.619 |
| 12:41:49 | 7.239         | 9.737 |
| 12:42:49 | 7.2           | 9.777 |
| 12:43:49 | 7.292         | 9.66  |
| 12:44:49 | 7.177         | 9.722 |
| 12:45:49 | 7.142         | 9.753 |
| 12:46:49 | 7.235         | 9.722 |
| 12:47:49 | 7.163         | 9.757 |
| 12:48:49 | 7.147         | 9.785 |
| 12:49:49 | 7.173         | 9.753 |
| AVG      | 7.503         | 9.450 |
| MIN      | 6.833         | 5.510 |
| MAX      | 14.150        | 9.878 |



## MAQDAQ 1.0

|                              |                              |                      |                            |
|------------------------------|------------------------------|----------------------|----------------------------|
| Project Name: Owens Brockway | Project Number: 006AS-596331 | CEMS Operator: JH    | Unit/Condition: Furnace D  |
| Run Length: 240              | Record Interval: 6           | Average Interval: 60 | Triplicate Sampling: False |
| Traverse: True               | Ports: 1                     | Points per port: 3   | DAQ Device: DT9806(06)     |

| Run 2 Post run bias |            |            |  | FURNACE "D" RUN #3 |  |  |  |  |
|---------------------|------------|------------|--|--------------------|--|--|--|--|
| 11:58:49 - 12:49:49 |            |            |  | METALS TESTING     |  |  |  |  |
| Name:               | O2 294     | CO2 11     |  |                    |  |  |  |  |
| Make/Model:         | SERVO 1400 | SERVO 1400 |  |                    |  |  |  |  |
| 25A or 7E:          | 7E         | 7E         |  |                    |  |  |  |  |

| Run summary data |       |       |  |  |  |  |  |  |
|------------------|-------|-------|--|--|--|--|--|--|
| Raw Avg:         | 7.503 | 9.450 |  |  |  |  |  |  |
| Max:             | 14.15 | 9.878 |  |  |  |  |  |  |
| Min:             | 6.833 | 5.510 |  |  |  |  |  |  |

| Cylinder Concentrations |       |       |  |  |  |  |  |  |
|-------------------------|-------|-------|--|--|--|--|--|--|
| Zero:                   | 0.000 | 0.000 |  |  |  |  |  |  |
| Low:                    |       |       |  |  |  |  |  |  |
| Mid:                    | 10.02 | 9.949 |  |  |  |  |  |  |
| High:                   | 20.28 | 18.52 |  |  |  |  |  |  |

| Calibration Readings |       |       |  |  |  |  |  |  |
|----------------------|-------|-------|--|--|--|--|--|--|
| Zero reading:        | 0.030 | 0.115 |  |  |  |  |  |  |
| Low reading:         |       |       |  |  |  |  |  |  |
| Mid reading:         | 10.04 | 10.14 |  |  |  |  |  |  |
| High reading:        | 20.26 | 18.59 |  |  |  |  |  |  |

| EPA Method 7E Error Calculations |      |        |       |  |  |  |  |  |
|----------------------------------|------|--------|-------|--|--|--|--|--|
| Zero %Err:                       | <2.0 | 0.148  | 0.621 |  |  |  |  |  |
| Mid %Err:                        | <2.0 | 0.099  | 1.031 |  |  |  |  |  |
| High %Err:                       | <2.0 | -0.099 | 0.378 |  |  |  |  |  |

| Initial Bias Data |       |       |        |  |  |  |  |  |
|-------------------|-------|-------|--------|--|--|--|--|--|
| Zero reading:     | 0.428 | 0.335 |        |  |  |  |  |  |
| Span reading:     | 10.13 | 9.505 |        |  |  |  |  |  |
| Zero % bias:      | <5.0  | 1.963 | 1.188  |  |  |  |  |  |
| Span % bias:      | <5.0  | 0.444 | -3.429 |  |  |  |  |  |

| Final Bias Data |       |       |        |  |  |  |  |  |
|-----------------|-------|-------|--------|--|--|--|--|--|
| Zero reading:   | 0.543 | 0.740 |        |  |  |  |  |  |
| Span reading:   | 10.07 | 10.06 |        |  |  |  |  |  |
| Zero % bias:    | <5.0  | 2.530 | 3.375  |  |  |  |  |  |
| Span % bias:    | <5.0  | 0.148 | -0.432 |  |  |  |  |  |
| Zero % drift:   | <3.0  | 0.567 | 2.187  |  |  |  |  |  |
| Span % drift:   | <3.0  | 0.296 | 2.997  |  |  |  |  |  |

| Bias Corrected Averages |       |       |  |  |  |  |  |  |
|-------------------------|-------|-------|--|--|--|--|--|--|
| Cor Avg:                | 7.313 | 9.591 |  |  |  |  |  |  |



## MAQDAQ 1.0

|                              |                              |                      |                                       |
|------------------------------|------------------------------|----------------------|---------------------------------------|
| Project Name: Owens Brockway | Project Number: 006AS-596331 | CEMS Operator: JH    | Unit/Condition: Furnace A North/South |
| Run Length: 60               | Record Interval: 6           | Average Interval: 60 | Triplicate Sampling: False            |
| Traverse: False              | Ports: N/A                   | Points per port: N/A | DAQ Device: DT9806(06)                |

### Run 2 Average Results

12:54:08 - 14:08:50

|             | Name:       | O2 294     | CO2 11     | CO 261     | NOX 695 | THC 297    | SO2 563 |  |  |
|-------------|-------------|------------|------------|------------|---------|------------|---------|--|--|
|             | Make/Model: | SERVO 1400 | SERVO 1400 | THERMO 481 | CAI 700 | JUM 3-300A |         |  |  |
| May 20 2019 | 12:55:08    | 17.33      | 2.593      | 0.231      | 100.6   | 5.967      | 80.34   |  |  |
| May 20 2019 | 12:56:08    | 17.36      | 2.582      | 0.200      | 99.5    | 7.553      | 79.20   |  |  |
| May 20 2019 | 12:57:08    | 17.37      | 2.562      | 0.199      | 100.7   | 8.645      | 78.45   |  |  |
| May 20 2019 | 12:58:08    | 17.38      | 2.566      | 0.178      | 98.20   | 6.714      | 77.67   |  |  |
| May 20 2019 | 12:59:08    | 17.39      | 2.573      | 0.214      | 97.74   | 6.792      | 77.65   |  |  |
| May 20 2019 | 13:00:08    | 17.38      | 2.568      | 0.225      | 97.77   | 6.566      | 79.78   |  |  |
| May 20 2019 | 13:01:08    | 17.38      | 2.575      | 0.219      | 94.12   | 7.827      | 79.74   |  |  |
| May 20 2019 | 13:05:06    | 17.14      | 2.777      | 0.270      | 162.1   | 7.009      | 79.30   |  |  |
| May 20 2019 | 13:06:06    | 16.32      | 3.249      | 0.296      | 213.9   | 7.265      | 82.01   |  |  |
| May 20 2019 | 13:07:06    | 16.31      | 3.253      | 0.272      | 208.1   | 6.832      | 84.95   |  |  |
| May 20 2019 | 13:08:06    | 16.42      | 3.191      | 0.238      | 198.5   | 6.845      | 86.65   |  |  |
| May 20 2019 | 13:09:06    | 16.24      | 3.285      | 0.252      | 206.2   | 7.699      | 85.81   |  |  |
| May 20 2019 | 13:10:06    | 16.65      | 3.067      | 0.305      | 187.5   | 6.477      | 86.46   |  |  |
| May 20 2019 | 13:11:06    | 16.89      | 2.895      | 0.324      | 171.7   | 8.790      | 78.00   |  |  |
| May 20 2019 | 13:12:06    | 16.90      | 2.896      | 0.309      | 168.2   | 7.604      | 76.92   |  |  |
| May 20 2019 | 13:13:06    | 16.91      | 2.866      | 0.257      | 168.8   | 8.693      | 76.28   |  |  |
| May 20 2019 | 13:14:06    | 16.94      | 2.863      | 0.259      | 169.0   | 6.627      | 75.40   |  |  |
| May 20 2019 | 13:15:06    | 16.96      | 2.860      | 0.259      | 165.1   | 6.476      | 75.50   |  |  |
| May 20 2019 | 13:16:06    | 16.95      | 2.846      | 0.280      | 163.3   | 7.939      | 75.01   |  |  |
| May 20 2019 | 13:17:06    | 16.96      | 2.849      | 0.345      | 166.0   | 9.085      | 74.54   |  |  |
| May 20 2019 | 13:18:06    | 16.97      | 2.853      | 0.339      | 162.1   | 8.804      | 75.65   |  |  |
| May 20 2019 | 13:19:06    | 16.98      | 2.855      | 0.391      | 159.6   | 9.325      | 76.65   |  |  |
| May 20 2019 | 13:20:06    | 16.98      | 2.852      | 0.363      | 156.3   | 6.260      | 77.12   |  |  |
| May 20 2019 | 13:21:06    | 17.02      | 2.830      | 0.304      | 153.8   | 7.727      | 77.26   |  |  |
| May 20 2019 | 13:22:06    | 17.00      | 2.830      | 0.361      | 154.7   | 7.719      | 77.90   |  |  |
| May 20 2019 | 13:23:06    | 16.99      | 2.836      | 0.341      | 149.7   | 7.608      | 80.10   |  |  |
| May 20 2019 | 13:24:06    | 17.01      | 2.821      | 0.321      | 152.1   | 7.121      | 81.62   |  |  |
| May 20 2019 | 13:25:06    | 17.02      | 2.828      | 0.358      | 151.2   | 9.649      | 82.50   |  |  |
| May 20 2019 | 13:26:06    | 17.00      | 2.816      | 0.360      | 147.5   | 7.164      | 82.00   |  |  |
| May 20 2019 | 13:27:06    | 17.04      | 2.818      | 0.311      | 147.1   | 5.826      | 83.00   |  |  |
| May 20 2019 | 13:28:06    | 17.05      | 2.817      | 0.318      | 144.6   | 6.205      | 82.64   |  |  |
| May 20 2019 | 13:29:06    | 17.05      | 2.809      | 0.324      | 145.7   | 6.908      | 83.01   |  |  |
| May 20 2019 | 13:30:06    | 17.04      | 2.813      | 0.362      | 143.9   | 6.137      | 83.00   |  |  |
| May 20 2019 | 13:34:37    | 17.07      | 2.805      | 0.418      | 134.5   | 5.777      | 77.49   |  |  |
| May 20 2019 | 13:35:37    | 17.07      | 2.825      | 0.206      | 118.9   | 5.693      | 68.18   |  |  |
| May 20 2019 | 13:36:37    | 17.10      | 2.810      | 0.177      | 123.6   | 6.321      | 71.80   |  |  |
| May 20 2019 | 13:37:37    | 17.09      | 2.811      | 0.160      | 123.7   | 6.801      | 74.58   |  |  |
| May 20 2019 | 13:38:37    | 17.11      | 2.802      | 0.198      | 124.2   | 8.509      | 75.64   |  |  |
| May 20 2019 | 13:39:37    | 17.11      | 2.797      | 0.186      | 128.2   | 5.416      | 75.83   |  |  |
| May 20 2019 | 13:40:37    | 17.09      | 2.807      | 0.168      | 127.5   | 7.025      | 77.61   |  |  |
| May 20 2019 | 13:41:37    | 17.10      | 2.798      | 0.227      | 129.4   | 7.366      | 79.38   |  |  |
| May 20 2019 | 13:42:37    | 17.13      | 2.787      | 0.235      | 126.0   | 5.564      | 81.30   |  |  |
| May 20 2019 | 13:43:37    | 17.12      | 2.791      | 0.271      | 121.7   | 5.166      | 84.19   |  |  |
| May 20 2019 | 13:44:37    | 17.12      | 2.800      | 0.212      | 116.2   | 5.737      | 85.29   |  |  |
| May 20 2019 | 13:45:37    | 17.12      | 2.799      | 0.164      | 116.9   | 6.304      | 87.97   |  |  |
| May 20 2019 | 13:46:37    | 17.13      | 2.793      | 0.154      | 113.7   | 8.024      | 90.34   |  |  |
| May 20 2019 | 13:47:37    | 17.15      | 2.793      | 0.185      | 113.6   | 5.331      | 92.17   |  |  |



## MAQDAQ 1.0

|                              |                              |                      |                                       |
|------------------------------|------------------------------|----------------------|---------------------------------------|
| Project Name: Owens Brockway | Project Number: 006AS-596331 | CEMS Operator: JH    | Unit/Condition: Furnace A North/South |
| Run Length: 60               | Record Interval: 6           | Average Interval: 60 | Triplicate Sampling: False            |
| Traverse: False              | Ports: N/A                   | Points per port: N/A | DAQ Device: DT9806(06)                |

|             |          |       |       |       |       |       |       |  |  |
|-------------|----------|-------|-------|-------|-------|-------|-------|--|--|
| May 20 2019 | 13:48:37 | 17.21 | 2.749 | 0.185 | 111.3 | 4.276 | 91.43 |  |  |
| May 20 2019 | 13:49:37 | 17.27 | 2.708 | 0.200 | 107.7 | 4.196 | 89.54 |  |  |
| May 20 2019 | 13:50:37 | 17.29 | 2.696 | 0.193 | 107.0 | 4.293 | 89.97 |  |  |
| May 20 2019 | 13:51:37 | 17.29 | 2.673 | 0.191 | 107.0 | 5.945 | 89.35 |  |  |
| May 20 2019 | 13:52:37 | 17.33 | 2.657 | 0.218 | 106.9 | 6.578 | 89.21 |  |  |
| May 20 2019 | 13:53:37 | 17.30 | 2.663 | 0.197 | 105.5 | 6.793 | 89.71 |  |  |
| May 20 2019 | 13:54:37 | 17.31 | 2.664 | 0.212 | 102.9 | 6.428 | 92.03 |  |  |
| May 20 2019 | 14:03:50 | 17.03 | 2.850 | 0.258 | 187.6 | 6.477 | 70.92 |  |  |
| May 20 2019 | 14:04:50 | 16.92 | 2.914 | 0.234 | 183.1 | 7.626 | 77.68 |  |  |
| May 20 2019 | 14:05:50 | 16.85 | 2.992 | 0.284 | 176.5 | 8.514 | 83.46 |  |  |
| May 20 2019 | 14:06:50 | 16.79 | 3.017 | 0.383 | 171.5 | 8.329 | 86.31 |  |  |
| May 20 2019 | 14:07:50 | 16.76 | 3.041 | 0.416 | 172.4 | 10.79 | 88.85 |  |  |
| May 20 2019 | 14:08:50 | 16.77 | 3.039 | 0.326 | 171.5 | 10.23 | 90.62 |  |  |

|  |                 |       |       |       |       |       |       |  |  |
|--|-----------------|-------|-------|-------|-------|-------|-------|--|--|
|  | <b>Average:</b> | 17.03 | 2.826 | 0.264 | 142.2 | 7.056 | 81.38 |  |  |
|  | <b>Max:</b>     | 17.39 | 3.285 | 0.418 | 213.9 | 10.79 | 92.17 |  |  |
|  | <b>Min:</b>     | 16.24 | 2.562 | 0.154 | 94.12 | 4.196 | 68.18 |  |  |



## MAQDAQ 1.0

|                              |                              |                      |                                       |
|------------------------------|------------------------------|----------------------|---------------------------------------|
| Project Name: Owens Brockway | Project Number: 006AS-596331 | CEMS Operator: JH    | Unit/Condition: Furnace A North/South |
| Run Length: 120              | Record Interval: 6           | Average Interval: 60 | Triplicate Sampling: False            |
| Traverse: False              | Ports: N/A                   | Points per port: N/A | DAQ Device: DT9806(06)                |

### Run 2 Post run bias

### FURNACE "A" RUN #1

12:54:08 - 14:08:50

### PM/EPA 316 TESTING

|                    |            |            |            |         |            |         |  |  |
|--------------------|------------|------------|------------|---------|------------|---------|--|--|
| <b>Name:</b>       | O2 294     | CO2 11     | CO 261     | NOX 695 | THC 297    | SO2 563 |  |  |
| <b>Make/Model:</b> | SERVO 1400 | SERVO 1400 | THERMO 481 | CAI 700 | JUM 3-300A |         |  |  |
| <b>25A or 7E:</b>  | 7E         | 7E         | 7E         | 7E      | 25A        | 7E      |  |  |

### Run summary data

|                 |       |       |       |       |       |       |  |  |
|-----------------|-------|-------|-------|-------|-------|-------|--|--|
| <b>Raw Avg:</b> | 17.03 | 2.826 | 0.264 | 142.2 | 7.056 | 81.38 |  |  |
| <b>Max:</b>     | 17.39 | 3.285 | 0.418 | 213.9 | 10.79 | 92.17 |  |  |
| <b>Min:</b>     | 16.24 | 2.562 | 0.154 | 94.12 | 4.196 | 68.18 |  |  |

### Cylinder Concentrations

|              |       |       |       |       |       |       |  |  |
|--------------|-------|-------|-------|-------|-------|-------|--|--|
| <b>Zero:</b> | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |  |  |
| <b>Low:</b>  |       |       |       |       | 2.966 |       |  |  |
| <b>Mid:</b>  | 10.02 | 9.949 | 27.45 | 278.2 | 5.044 | 241.0 |  |  |
| <b>High:</b> | 20.28 | 18.52 | 56.72 | 500.2 | 8.517 | 490.2 |  |  |

### Calibration Readings

|                      |        |       |       |        |       |       |  |  |
|----------------------|--------|-------|-------|--------|-------|-------|--|--|
| <b>Zero reading:</b> | -0.015 | 0.183 | 0.268 | -1.342 | 0.082 | 2.246 |  |  |
| <b>Low reading:</b>  |        |       |       |        | 3.095 |       |  |  |
| <b>Mid reading:</b>  | 9.958  | 10.18 | 27.64 | 277.3  | 5.194 | 231.4 |  |  |
| <b>High reading:</b> | 20.14  | 18.61 | 55.66 | 502.2  | 8.894 | 488.2 |  |  |

### EPA Method 7E Error Calculations

|                   |      |        |       |        |        |     |        |  |  |
|-------------------|------|--------|-------|--------|--------|-----|--------|--|--|
| <b>Zero %Err:</b> | <2.0 | -0.074 | 0.988 | 0.472  | -0.268 | N/A | 0.458  |  |  |
| <b>Mid %Err:</b>  | <2.0 | -0.306 | 1.247 | 0.335  | -0.180 | N/A | -1.958 |  |  |
| <b>High %Err:</b> | <2.0 | -0.690 | 0.486 | -1.869 | 0.400  | N/A | -0.408 |  |  |

### EPA Method 25A Error Calculations

|                   |           |     |     |     |     |       |     |  |  |
|-------------------|-----------|-----|-----|-----|-----|-------|-----|--|--|
| <b>Zero %Err:</b> | N/A       | N/A | N/A | N/A | N/A | 0.082 | N/A |  |  |
| <b>Low %Err:</b>  | 5% of cyl | N/A | N/A | N/A | N/A | 0.129 | N/A |  |  |
| <b>Mid %Err:</b>  | 5% of cyl | N/A | N/A | N/A | N/A | 0.150 | N/A |  |  |
| <b>High %Err:</b> | N/A       | N/A | N/A | N/A | N/A | 0.377 | N/A |  |  |

### Initial Bias Data

|              |               |       |        |        |        |       |        |  |  |
|--------------|---------------|-------|--------|--------|--------|-------|--------|--|--|
|              | Zero reading: | 0.253 | 0.145  | 0.402  | 1.782  | 0.082 | 1.960  |  |  |
|              | Span reading: | 9.965 | 9.925  | 27.39  | 267.4  | 5.194 | 230.0  |  |  |
| Zero % bias: | <5.0          | 1.321 | -0.205 | 0.236  | 0.625  | N/A   | -0.058 |  |  |
| Span % bias: | <5.0          | 0.035 | -1.377 | -0.441 | -1.979 | N/A   | -0.286 |  |  |

### Final Bias Data

|               |               |        |        |        |        |        |        |  |  |
|---------------|---------------|--------|--------|--------|--------|--------|--------|--|--|
|               | Zero reading: | 0.168  | 0.205  | 0.678  | 0.803  | -0.101 | 2.819  |  |  |
|               | Span reading: | 9.895  | 9.895  | 27.11  | 269.2  | 5.154  | 224.2  |  |  |
| Zero % bias:  | <5.0          | 0.902  | 0.119  | 0.723  | 0.429  | N/A    | 0.117  |  |  |
| Span % bias:  | <5.0          | -0.311 | -1.539 | -0.934 | -1.619 | N/A    | -1.469 |  |  |
| Zero % drift: | <3.0          | 0.419  | 0.324  | 0.487  | 0.196  | N/A    | 0.175  |  |  |
| Span % drift: | <3.0          | 0.346  | 0.162  | 0.493  | 0.360  | N/A    | 1.183  |  |  |
| Zero drift:   | <3.0% span    | N/A    | N/A    | N/A    | N/A    | 0.183  | N/A    |  |  |
| Span drift:   | <3.0% span    | N/A    | N/A    | N/A    | N/A    | 0.040  | N/A    |  |  |

### Bias Corrected Averages

|                 |       |       |        |       |       |       |  |  |
|-----------------|-------|-------|--------|-------|-------|-------|--|--|
| <b>Cor Avg:</b> | 17.34 | 2.709 | -0.284 | 146.8 | 7.056 | 84.72 |  |  |
|-----------------|-------|-------|--------|-------|-------|-------|--|--|



| MAQDAQ 1.0                   |                              |                      |                                       |
|------------------------------|------------------------------|----------------------|---------------------------------------|
| Project Name: Owens Brockway | Project Number: 006AS-596331 | CEMS Operator: JH    | Unit/Condition: Furnace A North/South |
| Run Length: 120              | Record Interval: 6           | Average Interval: 60 | Triplicate Sampling: False            |
| Traverse: False              | Ports: N/A                   | Points per port: N/A | DAQ Device: DT9806(06)                |

### Run 3 Average Results

15:03:00 - 17:18:17

|             | Name:       | O2 294     | CO2 11     | CO 261     | NOX 695 | THC 297    | SO2 563 |  |  |
|-------------|-------------|------------|------------|------------|---------|------------|---------|--|--|
|             | Make/Model: | SERVO 1400 | SERVO 1400 | THERMO 481 | CAI 700 | JUM 3-300A |         |  |  |
| May 20 2019 | 15:04:00    | 17.11      | 2.720      | 0.282      | 185.0   | 10.35      | 63.16   |  |  |
| May 20 2019 | 15:05:00    | 17.00      | 2.800      | 0.268      | 178.0   | 10.38      | 68.46   |  |  |
| May 20 2019 | 15:06:00    | 16.93      | 2.846      | 0.274      | 178.6   | 9.070      | 73.08   |  |  |
| May 20 2019 | 15:07:00    | 16.91      | 2.850      | 0.319      | 173.9   | 8.569      | 74.33   |  |  |
| May 20 2019 | 15:08:00    | 16.88      | 2.874      | 0.288      | 172.8   | 8.830      | 76.56   |  |  |
| May 20 2019 | 15:09:00    | 16.90      | 2.882      | 0.257      | 174.0   | 6.563      | 76.58   |  |  |
| May 20 2019 | 15:10:00    | 16.92      | 2.856      | 0.281      | 170.3   | 5.741      | 77.22   |  |  |
| May 20 2019 | 15:11:00    | 16.90      | 2.858      | 0.283      | 169.9   | 7.532      | 77.63   |  |  |
| May 20 2019 | 15:12:00    | 16.93      | 2.849      | 0.277      | 165.3   | 6.585      | 78.36   |  |  |
| May 20 2019 | 15:13:00    | 16.93      | 2.857      | 0.328      | 159.4   | 6.944      | 79.50   |  |  |
| May 20 2019 | 15:14:00    | 16.95      | 2.836      | 0.351      | 161.3   | 9.203      | 79.27   |  |  |
| May 20 2019 | 15:15:00    | 16.95      | 2.844      | 0.368      | 158.6   | 8.095      | 80.63   |  |  |
| May 20 2019 | 15:16:00    | 16.96      | 2.830      | 0.397      | 156.1   | 7.485      | 82.75   |  |  |
| May 20 2019 | 15:17:00    | 16.97      | 2.813      | 0.398      | 154.0   | 6.138      | 82.67   |  |  |
| May 20 2019 | 15:18:00    | 16.97      | 2.826      | 0.353      | 149.6   | 7.608      | 83.55   |  |  |
| May 20 2019 | 15:19:00    | 16.97      | 2.815      | 0.395      | 149.3   | 9.933      | 85.09   |  |  |
| May 20 2019 | 15:20:00    | 16.99      | 2.803      | 0.369      | 147.7   | 7.658      | 85.19   |  |  |
| May 20 2019 | 15:21:00    | 16.99      | 2.793      | 0.306      | 147.4   | 7.565      | 85.42   |  |  |
| May 20 2019 | 15:22:00    | 17.00      | 2.803      | 0.304      | 147.2   | 7.585      | 86.20   |  |  |
| May 20 2019 | 15:23:00    | 17.00      | 2.790      | 0.328      | 144.4   | 6.910      | 87.10   |  |  |
| May 20 2019 | 15:24:00    | 17.02      | 2.762      | 0.350      | 144.5   | 6.385      | 85.58   |  |  |
| May 20 2019 | 15:25:00    | 17.02      | 2.777      | 0.352      | 144.0   | 7.530      | 84.73   |  |  |
| May 20 2019 | 15:26:00    | 17.02      | 2.772      | 0.484      | 142.7   | 6.592      | 84.68   |  |  |
| May 20 2019 | 15:27:00    | 17.04      | 2.758      | 0.539      | 140.7   | 7.330      | 83.31   |  |  |
| May 20 2019 | 15:28:00    | 17.07      | 2.759      | 0.672      | 140.6   | 8.820      | 80.97   |  |  |
| May 20 2019 | 15:29:00    | 17.05      | 2.757      | 0.584      | 137.1   | 8.822      | 80.24   |  |  |
| May 20 2019 | 15:30:00    | 17.07      | 2.741      | 0.607      | 136.7   | 7.886      | 79.45   |  |  |
| May 20 2019 | 15:31:00    | 17.09      | 2.741      | 0.550      | 137.7   | 6.857      | 79.30   |  |  |
| May 20 2019 | 15:34:31    | 17.19      | 2.731      | 0.312      | 124.2   | 6.651      | 68.13   |  |  |
| May 20 2019 | 15:35:31    | 16.99      | 2.812      | 0.176      | 128.8   | 4.881      | 64.93   |  |  |
| May 20 2019 | 15:36:31    | 16.99      | 2.822      | 0.154      | 131.3   | 6.590      | 65.68   |  |  |
| May 20 2019 | 15:37:31    | 17.00      | 2.788      | 0.159      | 131.3   | 6.757      | 67.37   |  |  |
| May 20 2019 | 15:38:31    | 17.04      | 2.779      | 0.186      | 131.3   | 6.674      | 68.52   |  |  |
| May 20 2019 | 15:39:31    | 17.03      | 2.779      | 0.155      | 130.0   | 4.397      | 69.63   |  |  |
| May 20 2019 | 15:40:31    | 17.04      | 2.775      | 0.201      | 131.3   | 4.441      | 70.30   |  |  |
| May 20 2019 | 15:41:31    | 17.06      | 2.763      | 0.178      | 131.4   | 6.854      | 70.86   |  |  |
| May 20 2019 | 15:42:31    | 17.08      | 2.767      | 0.198      | 128.2   | 7.233      | 71.05   |  |  |
| May 20 2019 | 15:43:31    | 17.09      | 2.758      | 0.203      | 125.4   | 5.818      | 71.41   |  |  |
| May 20 2019 | 15:44:31    | 17.08      | 2.753      | 0.211      | 127.9   | 6.678      | 71.72   |  |  |
| May 20 2019 | 15:45:31    | 17.10      | 2.751      | 0.198      | 125.7   | 5.232      | 72.61   |  |  |
| May 20 2019 | 15:46:31    | 17.11      | 2.743      | 0.188      | 123.0   | 7.274      | 72.96   |  |  |
| May 20 2019 | 15:47:31    | 17.11      | 2.750      | 0.207      | 114.6   | 6.550      | 74.84   |  |  |
| May 20 2019 | 15:48:31    | 17.11      | 2.749      | 0.225      | 113.2   | 6.484      | 75.83   |  |  |
| May 20 2019 | 15:49:31    | 17.13      | 2.728      | 0.214      | 114.3   | 6.011      | 75.37   |  |  |
| May 20 2019 | 15:50:31    | 17.12      | 2.734      | 0.206      | 113.8   | 3.959      | 76.63   |  |  |
| May 20 2019 | 15:51:31    | 17.15      | 2.730      | 0.231      | 113.1   | 4.688      | 77.07   |  |  |
| May 20 2019 | 15:52:31    | 17.12      | 2.739      | 0.250      | 111.1   | 5.635      | 78.18   |  |  |



## MAQDAQ 1.0

|                              |                              |                      |                                       |
|------------------------------|------------------------------|----------------------|---------------------------------------|
| Project Name: Owens Brockway | Project Number: 006AS-596331 | CEMS Operator: JH    | Unit/Condition: Furnace A North/South |
| Run Length: 120              | Record Interval: 6           | Average Interval: 60 | Triplicate Sampling: False            |
| Traverse: False              | Ports: N/A                   | Points per port: N/A | DAQ Device: DT9806(06)                |

|             |          |       |       |       |       |       |       |  |  |
|-------------|----------|-------|-------|-------|-------|-------|-------|--|--|
| May 20 2019 | 15:53:31 | 17.16 | 2.707 | 0.243 | 108.2 | 6.538 | 78.68 |  |  |
| May 20 2019 | 15:54:31 | 17.24 | 2.657 | 0.206 | 105.5 | 4.835 | 78.04 |  |  |
| May 20 2019 | 15:55:31 | 17.23 | 2.674 | 0.204 | 104.9 | 5.264 | 77.73 |  |  |
| May 20 2019 | 15:56:31 | 17.25 | 2.642 | 0.218 | 102.8 | 5.244 | 78.28 |  |  |
| May 20 2019 | 15:57:31 | 17.28 | 2.652 | 0.239 | 98.34 | 6.784 | 78.84 |  |  |
| May 20 2019 | 15:58:31 | 17.28 | 2.664 | 0.243 | 99.5  | 4.233 | 80.29 |  |  |
| May 20 2019 | 15:59:31 | 17.27 | 2.638 | 0.225 | 97.80 | 4.481 | 81.68 |  |  |
| May 20 2019 | 16:00:31 | 17.29 | 2.642 | 0.207 | 99.3  | 5.963 | 81.52 |  |  |
| May 20 2019 | 16:06:12 | 17.02 | 2.802 | 0.271 | 131.1 | 5.217 | 80.11 |  |  |
| May 20 2019 | 16:07:12 | 16.28 | 3.259 | 0.361 | 200.6 | 5.056 | 80.22 |  |  |
| May 20 2019 | 16:08:12 | 16.30 | 3.252 | 0.327 | 200.7 | 4.306 | 81.84 |  |  |
| May 20 2019 | 16:09:12 | 16.30 | 3.273 | 0.374 | 202.4 | 4.061 | 83.65 |  |  |
| May 20 2019 | 16:10:12 | 16.29 | 3.264 | 0.395 | 198.9 | 4.873 | 84.72 |  |  |
| May 20 2019 | 16:11:12 | 16.26 | 3.281 | 0.462 | 199.3 | 5.690 | 86.30 |  |  |
| May 20 2019 | 16:12:12 | 16.25 | 3.295 | 0.407 | 197.7 | 6.273 | 87.92 |  |  |
| May 20 2019 | 16:13:12 | 16.25 | 3.291 | 0.363 | 197.5 | 5.677 | 89.35 |  |  |
| May 20 2019 | 16:14:12 | 16.24 | 3.309 | 0.361 | 195.8 | 7.155 | 91.85 |  |  |
| May 20 2019 | 16:15:12 | 16.25 | 3.296 | 0.361 | 193.5 | 4.993 | 94.27 |  |  |
| May 20 2019 | 16:16:12 | 16.23 | 3.312 | 0.373 | 189.8 | 4.683 | 95.69 |  |  |
| May 20 2019 | 16:17:12 | 16.20 | 3.333 | 0.381 | 189.9 | 4.824 | 98.24 |  |  |
| May 20 2019 | 16:18:12 | 16.22 | 3.337 | 0.404 | 188.6 | 5.524 | 100.3 |  |  |
| May 20 2019 | 16:19:12 | 16.23 | 3.337 | 0.434 | 186.6 | 6.374 | 101.1 |  |  |
| May 20 2019 | 16:20:12 | 16.22 | 3.336 | 0.462 | 186.1 | 5.280 | 102.8 |  |  |
| May 20 2019 | 16:21:12 | 16.19 | 3.352 | 0.585 | 187.0 | 5.904 | 104.5 |  |  |
| May 20 2019 | 16:22:12 | 16.21 | 3.337 | 0.667 | 182.3 | 6.418 | 105.5 |  |  |
| May 20 2019 | 16:23:12 | 16.21 | 3.338 | 0.724 | 184.2 | 5.450 | 107.5 |  |  |
| May 20 2019 | 16:24:12 | 16.22 | 3.332 | 0.787 | 178.3 | 3.508 | 109.0 |  |  |
| May 20 2019 | 16:25:12 | 16.24 | 3.323 | 0.797 | 177.3 | 3.533 | 108.4 |  |  |
| May 20 2019 | 16:26:12 | 16.22 | 3.324 | 0.945 | 176.4 | 6.227 | 109.3 |  |  |
| May 20 2019 | 16:27:12 | 16.25 | 3.320 | 0.659 | 178.6 | 5.066 | 109.3 |  |  |
| May 20 2019 | 16:28:12 | 16.24 | 3.296 | 0.683 | 177.5 | 7.734 | 108.8 |  |  |
| May 20 2019 | 16:29:12 | 16.25 | 3.292 | 0.652 | 178.5 | 7.408 | 108.3 |  |  |
| May 20 2019 | 16:30:12 | 16.27 | 3.284 | 0.719 | 172.9 | 6.346 | 108.5 |  |  |
| May 20 2019 | 16:35:38 | 16.48 | 3.153 | 0.703 | 161.0 | 6.074 | 100.8 |  |  |
| May 20 2019 | 16:36:38 | 17.27 | 2.658 | 0.202 | 120.7 | 6.967 | 75.27 |  |  |
| May 20 2019 | 16:37:38 | 17.30 | 2.649 | 0.192 | 117.8 | 6.360 | 76.70 |  |  |
| May 20 2019 | 16:38:38 | 17.29 | 2.639 | 0.203 | 116.7 | 5.221 | 77.71 |  |  |
| May 20 2019 | 16:39:38 | 17.31 | 2.630 | 0.229 | 112.3 | 3.184 | 78.32 |  |  |
| May 20 2019 | 16:40:38 | 17.32 | 2.628 | 0.169 | 111.3 | 2.494 | 79.61 |  |  |
| May 20 2019 | 16:41:38 | 17.32 | 2.632 | 0.192 | 111.1 | 3.678 | 80.84 |  |  |
| May 20 2019 | 16:42:38 | 17.32 | 2.637 | 0.192 | 109.4 | 4.150 | 81.98 |  |  |
| May 20 2019 | 16:43:38 | 17.32 | 2.631 | 0.194 | 108.0 | 8.453 | 82.03 |  |  |
| May 20 2019 | 16:44:38 | 17.34 | 2.622 | 0.182 | 107.8 | 5.754 | 83.10 |  |  |
| May 20 2019 | 16:45:38 | 17.32 | 2.630 | 0.218 | 105.9 | 6.469 | 84.32 |  |  |
| May 20 2019 | 16:46:38 | 17.30 | 2.625 | 0.219 | 106.7 | 5.078 | 85.63 |  |  |
| May 20 2019 | 16:47:38 | 17.29 | 2.624 | 0.212 | 106.6 | 5.617 | 85.68 |  |  |
| May 20 2019 | 16:48:38 | 17.32 | 2.612 | 0.218 | 105.7 | 2.990 | 87.22 |  |  |
| May 20 2019 | 16:49:38 | 17.30 | 2.630 | 0.210 | 107.6 | 4.969 | 88.50 |  |  |
| May 20 2019 | 16:50:38 | 17.31 | 2.607 | 0.198 | 105.0 | 6.892 | 89.46 |  |  |
| May 20 2019 | 16:51:38 | 17.29 | 2.611 | 0.247 | 105.6 | 5.730 | 89.63 |  |  |
| May 20 2019 | 16:52:38 | 17.26 | 2.640 | 0.213 | 103.7 | 5.324 | 90.76 |  |  |
| May 20 2019 | 16:53:38 | 17.24 | 2.666 | 0.231 | 103.6 | 5.805 | 91.83 |  |  |



## MAQDAQ 1.0

|                              |                              |                      |                                       |
|------------------------------|------------------------------|----------------------|---------------------------------------|
| Project Name: Owens Brockway | Project Number: 006AS-596331 | CEMS Operator: JH    | Unit/Condition: Furnace A North/South |
| Run Length: 120              | Record Interval: 6           | Average Interval: 60 | Triplicate Sampling: False            |
| Traverse: False              | Ports: N/A                   | Points per port: N/A | DAQ Device: DT9806(06)                |

|             |          |       |       |       |       |       |       |  |  |
|-------------|----------|-------|-------|-------|-------|-------|-------|--|--|
| May 20 2019 | 16:54:38 | 17.22 | 2.681 | 0.220 | 102.6 | 8.035 | 92.05 |  |  |
| May 20 2019 | 16:55:38 | 17.25 | 2.678 | 0.230 | 104.0 | 6.130 | 92.96 |  |  |
| May 20 2019 | 16:56:38 | 17.25 | 2.676 | 0.229 | 102.4 | 7.396 | 92.89 |  |  |
| May 20 2019 | 16:57:38 | 17.26 | 2.670 | 0.221 | 102.5 | 5.047 | 92.28 |  |  |
| May 20 2019 | 16:58:38 | 17.26 | 2.667 | 0.204 | 102.3 | 3.836 | 91.92 |  |  |
| May 20 2019 | 16:59:38 | 17.26 | 2.654 | 0.242 | 101.1 | 5.402 | 92.14 |  |  |
| May 20 2019 | 17:00:38 | 17.28 | 2.631 | 0.243 | 100.8 | 8.562 | 92.04 |  |  |
| May 20 2019 | 17:05:17 | 17.05 | 2.816 | 0.297 | 131.4 | 6.581 | 91.91 |  |  |
| May 20 2019 | 17:06:17 | 16.20 | 3.295 | 0.291 | 207.9 | 8.483 | 91.08 |  |  |
| May 20 2019 | 17:07:17 | 16.21 | 3.315 | 0.300 | 205.3 | 6.675 | 92.78 |  |  |
| May 20 2019 | 17:08:17 | 16.29 | 3.263 | 0.271 | 200.1 | 6.614 | 93.74 |  |  |
| May 20 2019 | 17:09:17 | 16.29 | 3.245 | 0.298 | 196.0 | 4.791 | 94.35 |  |  |
| May 20 2019 | 17:10:17 | 16.26 | 3.270 | 0.318 | 195.2 | 9.298 | 95.64 |  |  |
| May 20 2019 | 17:11:17 | 16.27 | 3.270 | 0.345 | 195.7 | 6.674 | 97.07 |  |  |
| May 20 2019 | 17:12:17 | 16.26 | 3.281 | 0.343 | 194.5 | 4.207 | 97.53 |  |  |
| May 20 2019 | 17:13:17 | 16.24 | 3.298 | 0.346 | 193.9 | 5.458 | 98.64 |  |  |
| May 20 2019 | 17:14:17 | 16.21 | 3.294 | 0.378 | 190.7 | 3.898 | 99.7  |  |  |
| May 20 2019 | 17:15:17 | 16.22 | 3.285 | 0.392 | 189.2 | 6.725 | 99.00 |  |  |
| May 20 2019 | 17:16:17 | 16.23 | 3.305 | 0.418 | 191.4 | 5.599 | 101.2 |  |  |
| May 20 2019 | 17:17:17 | 16.22 | 3.297 | 0.436 | 188.8 | 4.731 | 100.9 |  |  |
| May 20 2019 | 17:18:17 | 16.22 | 3.305 | 0.373 | 188.4 | 5.370 | 102.5 |  |  |

|                 |       |       |       |       |       |       |  |  |
|-----------------|-------|-------|-------|-------|-------|-------|--|--|
| <b>Average:</b> | 16.85 | 2.910 | 0.333 | 147.5 | 6.195 | 85.74 |  |  |
| <b>Max:</b>     | 17.34 | 3.352 | 0.945 | 207.9 | 10.38 | 109.3 |  |  |
| <b>Min:</b>     | 16.19 | 2.607 | 0.154 | 97.80 | 2.494 | 63.16 |  |  |



## MAQDAQ 1.0

|                              |                              |                      |                                       |
|------------------------------|------------------------------|----------------------|---------------------------------------|
| Project Name: Owens Brockway | Project Number: 006AS-596331 | CEMS Operator: JH    | Unit/Condition: Furnace A North/South |
| Run Length: 120              | Record Interval: 6           | Average Interval: 60 | Triplicate Sampling: False            |
| Traverse: False              | Ports: N/A                   | Points per port: N/A | DAQ Device: DT9806(06)                |

| Run 3 Post run bias |            |            |            |         |            | FURNACE "A" RUN #2 |  |  |  |
|---------------------|------------|------------|------------|---------|------------|--------------------|--|--|--|
| 15:03:00 - 17:18:17 |            |            |            |         |            | PM/EPA 316 TESTING |  |  |  |
| Name:               | O2 294     | CO2 11     | CO 261     | NOX 695 | THC 297    | SO2 563            |  |  |  |
| Make/Model:         | SERVO 1400 | SERVO 1400 | THERMO 481 | CAI 700 | JUM 3-300A |                    |  |  |  |
| 25A or 7E:          | 7E         | 7E         | 7E         | 7E      | 25A        | 7E                 |  |  |  |

| Run summary data |       |       |       |       |       |       |  |  |  |
|------------------|-------|-------|-------|-------|-------|-------|--|--|--|
| Raw Avg:         | 16.85 | 2.910 | 0.333 | 147.5 | 6.195 | 85.74 |  |  |  |
| Max:             | 17.34 | 3.352 | 0.945 | 207.9 | 10.38 | 109.3 |  |  |  |
| Min:             | 16.19 | 2.607 | 0.154 | 97.80 | 2.494 | 63.16 |  |  |  |

| Cylinder Concentrations |       |       |       |       |       |       |  |  |  |
|-------------------------|-------|-------|-------|-------|-------|-------|--|--|--|
| Zero:                   | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |  |  |  |
| Low:                    |       |       |       |       | 2.966 |       |  |  |  |
| Mid:                    | 10.02 | 9.949 | 27.45 | 278.2 | 5.044 | 241.0 |  |  |  |
| High:                   | 20.28 | 18.52 | 56.72 | 500.2 | 8.517 | 490.2 |  |  |  |

| Calibration Readings |        |       |       |        |       |       |  |  |  |
|----------------------|--------|-------|-------|--------|-------|-------|--|--|--|
| Zero reading:        | -0.015 | 0.183 | 0.268 | -1.342 | 0.082 | 2.246 |  |  |  |
| Low reading:         |        |       |       |        | 3.095 |       |  |  |  |
| Mid reading:         | 9.958  | 10.18 | 27.64 | 277.3  | 5.194 | 231.4 |  |  |  |
| High reading:        | 20.14  | 18.61 | 55.66 | 502.2  | 8.894 | 488.2 |  |  |  |

| EPA Method 7E Error Calculations |      |        |       |        |        |     |        |  |  |
|----------------------------------|------|--------|-------|--------|--------|-----|--------|--|--|
| Zero %Err:                       | <2.0 | -0.074 | 0.988 | 0.472  | -0.268 | N/A | 0.458  |  |  |
| Mid %Err:                        | <2.0 | -0.306 | 1.247 | 0.335  | -0.180 | N/A | -1.958 |  |  |
| High %Err:                       | <2.0 | -0.690 | 0.486 | -1.869 | 0.400  | N/A | -0.408 |  |  |

| EPA Method 25A Error Calculations |           |     |     |     |     |       |     |  |  |
|-----------------------------------|-----------|-----|-----|-----|-----|-------|-----|--|--|
| Zero %Err:                        | N/A       | N/A | N/A | N/A | N/A | 0.082 | N/A |  |  |
| Low %Err:                         | 5% of cyl | N/A | N/A | N/A | N/A | 0.129 | N/A |  |  |
| Mid %Err:                         | 5% of cyl | N/A | N/A | N/A | N/A | 0.150 | N/A |  |  |
| High %Err:                        | N/A       | N/A | N/A | N/A | N/A | 0.377 | N/A |  |  |

| Initial Bias Data |       |        |        |        |        |       |        |  |  |
|-------------------|-------|--------|--------|--------|--------|-------|--------|--|--|
| Zero reading:     | 0.168 | 0.205  | 0.678  | 0.803  | -0.101 | 2.819 |        |  |  |
| Span reading:     | 9.895 | 9.895  | 27.11  | 269.2  | 5.154  | 224.2 |        |  |  |
| Zero % bias:      | <5.0  | 0.902  | 0.119  | 0.723  | 0.429  | N/A   | 0.117  |  |  |
| Span % bias:      | <5.0  | -0.311 | -1.539 | -0.934 | -1.619 | N/A   | -1.469 |  |  |

| Final Bias Data |            |        |        |        |        |       |        |  |  |
|-----------------|------------|--------|--------|--------|--------|-------|--------|--|--|
| Zero reading:   | 0.198      | 0.245  | 0.994  | -0.165 | -0.333 | 1.960 |        |  |  |
| Span reading:   | 9.910      | 9.903  | 26.28  | 269.8  | 5.103  | 225.8 |        |  |  |
| Zero % bias:    | <5.0       | 1.050  | 0.335  | 1.280  | 0.235  | N/A   | -0.058 |  |  |
| Span % bias:    | <5.0       | -0.237 | -1.496 | -2.398 | -1.499 | N/A   | -1.142 |  |  |
| Zero % drift:   | <3.0       | 0.148  | 0.216  | 0.557  | 0.194  | N/A   | 0.175  |  |  |
| Span % drift:   | <3.0       | 0.074  | 0.043  | 1.464  | 0.120  | N/A   | 0.327  |  |  |
| Zero drift:     | <3.0% span | N/A    | N/A    | N/A    | N/A    | 0.232 | N/A    |  |  |
| Span drift:     | <3.0% span | N/A    | N/A    | N/A    | N/A    | 0.051 | N/A    |  |  |

| Bias Corrected Averages |       |       |        |       |       |       |  |  |  |
|-------------------------|-------|-------|--------|-------|-------|-------|--|--|--|
| Cor Avg:                | 17.18 | 2.761 | -0.534 | 152.1 | 6.195 | 90.24 |  |  |  |



| MAQDAQ 1.0                   |                              |                      |                                       |
|------------------------------|------------------------------|----------------------|---------------------------------------|
| Project Name: Owens Brockway | Project Number: 006AS-596331 | CEMS Operator: JH    | Unit/Condition: Furnace A North/South |
| Run Length: 120              | Record Interval: 6           | Average Interval: 60 | Triplicate Sampling: False            |
| Traverse: False              | Ports: N/A                   | Points per port: N/A | DAQ Device: DT9806(06)                |

### Run 4 Average Results

17:37:19 - 19:52:42

|             | Name:       | O2 294     | CO2 11     | CO 261     | NOX 695 | THC 297    | SO2 563 |  |  |
|-------------|-------------|------------|------------|------------|---------|------------|---------|--|--|
|             | Make/Model: | SERVO 1400 | SERVO 1400 | THERMO 481 | CAI 700 | JUM 3-300A |         |  |  |
| May 20 2019 | 17:38:19    | 17.24      | 2.601      | 0.207      | 110.5   | 4.190      | 73.04   |  |  |
| May 20 2019 | 17:39:19    | 17.23      | 2.615      | 0.137      | 111.0   | 8.019      | 74.27   |  |  |
| May 20 2019 | 17:40:19    | 17.28      | 2.588      | 0.177      | 113.0   | 3.038      | 73.86   |  |  |
| May 20 2019 | 17:41:19    | 17.29      | 2.584      | 0.168      | 110.4   | 6.569      | 74.49   |  |  |
| May 20 2019 | 17:42:19    | 17.27      | 2.569      | 0.221      | 108.8   | 4.059      | 73.71   |  |  |
| May 20 2019 | 17:43:19    | 17.29      | 2.578      | 0.215      | 107.8   | 5.907      | 74.95   |  |  |
| May 20 2019 | 17:44:19    | 17.27      | 2.581      | 0.156      | 106.7   | 7.710      | 75.85   |  |  |
| May 20 2019 | 17:45:19    | 17.27      | 2.567      | 0.190      | 105.6   | 5.239      | 76.88   |  |  |
| May 20 2019 | 17:46:19    | 17.27      | 2.568      | 0.232      | 103.1   | 6.402      | 77.46   |  |  |
| May 20 2019 | 17:47:19    | 17.29      | 2.575      | 0.203      | 103.7   | 7.485      | 78.60   |  |  |
| May 20 2019 | 17:48:19    | 17.28      | 2.569      | 0.202      | 104.1   | 8.550      | 78.51   |  |  |
| May 20 2019 | 17:49:19    | 17.32      | 2.554      | 0.200      | 102.1   | 7.287      | 79.35   |  |  |
| May 20 2019 | 17:50:19    | 17.28      | 2.566      | 0.228      | 102.1   | 7.375      | 81.08   |  |  |
| May 20 2019 | 17:51:19    | 17.31      | 2.550      | 0.203      | 99.6    | 7.604      | 80.94   |  |  |
| May 20 2019 | 17:52:19    | 17.29      | 2.568      | 0.203      | 99.3    | 4.811      | 81.19   |  |  |
| May 20 2019 | 17:53:19    | 17.30      | 2.577      | 0.184      | 100.5   | 5.721      | 81.63   |  |  |
| May 20 2019 | 17:54:19    | 17.27      | 2.591      | 0.206      | 98.23   | 7.229      | 82.35   |  |  |
| May 20 2019 | 17:55:19    | 17.22      | 2.630      | 0.208      | 98.20   | 7.368      | 83.72   |  |  |
| May 20 2019 | 17:56:19    | 17.20      | 2.653      | 0.226      | 98.10   | 7.237      | 85.59   |  |  |
| May 20 2019 | 17:57:19    | 17.19      | 2.644      | 0.225      | 99.6    | 7.325      | 85.33   |  |  |
| May 20 2019 | 17:58:19    | 17.23      | 2.637      | 0.223      | 100.3   | 9.051      | 85.34   |  |  |
| May 20 2019 | 17:59:19    | 17.23      | 2.633      | 0.218      | 99.2    | 6.838      | 85.46   |  |  |
| May 20 2019 | 18:00:19    | 17.23      | 2.631      | 0.212      | 96.98   | 3.848      | 85.43   |  |  |
| May 20 2019 | 18:01:19    | 17.30      | 2.622      | 0.190      | 96.49   | 7.395      | 86.75   |  |  |
| May 20 2019 | 18:05:37    | 16.50      | 3.088      | 0.323      | 195.0   | 9.536      | 77.96   |  |  |
| May 20 2019 | 18:06:37    | 16.40      | 3.171      | 0.310      | 192.3   | 6.521      | 83.03   |  |  |
| May 20 2019 | 18:07:37    | 16.37      | 3.189      | 0.315      | 190.1   | 6.734      | 85.55   |  |  |
| May 20 2019 | 18:08:37    | 16.40      | 3.168      | 0.315      | 185.7   | 4.771      | 86.35   |  |  |
| May 20 2019 | 18:09:37    | 16.44      | 3.149      | 0.400      | 183.8   | 8.800      | 87.19   |  |  |
| May 20 2019 | 18:10:37    | 16.47      | 3.126      | 0.362      | 182.1   | 6.415      | 87.81   |  |  |
| May 20 2019 | 18:11:37    | 16.49      | 3.117      | 0.378      | 179.5   | 6.554      | 88.09   |  |  |
| May 20 2019 | 18:12:37    | 16.48      | 3.104      | 0.350      | 178.7   | 9.021      | 88.78   |  |  |
| May 20 2019 | 18:13:37    | 16.47      | 3.127      | 0.357      | 175.9   | 7.588      | 91.03   |  |  |
| May 20 2019 | 18:14:37    | 16.49      | 3.114      | 0.355      | 173.2   | 9.200      | 90.02   |  |  |
| May 20 2019 | 18:15:37    | 16.52      | 3.099      | 0.446      | 172.9   | 4.841      | 90.67   |  |  |
| May 20 2019 | 18:16:37    | 16.53      | 3.085      | 0.467      | 170.2   | 6.467      | 90.43   |  |  |
| May 20 2019 | 18:17:37    | 16.57      | 3.068      | 0.460      | 166.4   | 9.373      | 89.18   |  |  |
| May 20 2019 | 18:18:37    | 16.55      | 3.077      | 0.416      | 165.7   | 9.437      | 90.86   |  |  |
| May 20 2019 | 18:19:37    | 16.59      | 3.031      | 0.450      | 162.7   | 5.492      | 90.51   |  |  |
| May 20 2019 | 18:20:37    | 16.61      | 3.032      | 0.552      | 162.4   | 5.923      | 89.56   |  |  |
| May 20 2019 | 18:21:37    | 16.61      | 3.024      | 0.738      | 162.1   | 3.566      | 89.09   |  |  |
| May 20 2019 | 18:22:37    | 16.65      | 2.999      | 0.805      | 160.5   | 5.440      | 87.19   |  |  |
| May 20 2019 | 18:23:37    | 16.69      | 2.978      | 0.749      | 159.5   | 4.686      | 85.51   |  |  |
| May 20 2019 | 18:24:37    | 16.69      | 2.973      | 0.580      | 154.9   | 6.474      | 85.88   |  |  |
| May 20 2019 | 18:25:37    | 16.69      | 2.954      | 0.466      | 154.8   | 7.872      | 84.73   |  |  |
| May 20 2019 | 18:26:37    | 16.72      | 2.942      | 0.488      | 155.1   | 4.480      | 84.35   |  |  |
| May 20 2019 | 18:27:37    | 16.71      | 2.931      | 0.737      | 151.7   | 4.830      | 84.78   |  |  |



## MAQDAQ 1.0

|                              |                              |                      |                                       |
|------------------------------|------------------------------|----------------------|---------------------------------------|
| Project Name: Owens Brockway | Project Number: 006AS-596331 | CEMS Operator: JH    | Unit/Condition: Furnace A North/South |
| Run Length: 120              | Record Interval: 6           | Average Interval: 60 | Triplicate Sampling: False            |
| Traverse: False              | Ports: N/A                   | Points per port: N/A | DAQ Device: DT9806(06)                |

|             |          |       |       |       |       |       |       |  |  |
|-------------|----------|-------|-------|-------|-------|-------|-------|--|--|
| May 20 2019 | 18:28:37 | 16.74 | 2.930 | 0.626 | 147.5 | 7.450 | 84.03 |  |  |
| May 20 2019 | 18:29:37 | 16.75 | 2.918 | 0.539 | 145.6 | 6.622 | 84.35 |  |  |
| May 20 2019 | 18:30:37 | 16.74 | 2.926 | 0.575 | 145.3 | 3.532 | 84.17 |  |  |
| May 20 2019 | 18:35:00 | 17.06 | 2.800 | 0.511 | 139.0 | 4.904 | 81.55 |  |  |
| May 20 2019 | 18:36:00 | 17.04 | 2.749 | 0.168 | 130.3 | 2.862 | 69.52 |  |  |
| May 20 2019 | 18:37:00 | 17.04 | 2.763 | 0.138 | 129.0 | 4.789 | 72.42 |  |  |
| May 20 2019 | 18:38:00 | 17.05 | 2.764 | 0.165 | 127.0 | 5.437 | 74.12 |  |  |
| May 20 2019 | 18:39:00 | 17.06 | 2.751 | 0.157 | 127.6 | 5.262 | 75.52 |  |  |
| May 20 2019 | 18:40:00 | 17.06 | 2.752 | 0.148 | 124.6 | 7.517 | 78.55 |  |  |
| May 20 2019 | 18:41:00 | 17.10 | 2.714 | 0.181 | 118.0 | 5.523 | 80.51 |  |  |
| May 20 2019 | 18:42:01 | 17.31 | 2.585 | 0.158 | 106.8 | 8.026 | 78.30 |  |  |
| May 20 2019 | 18:43:00 | 17.31 | 2.590 | 0.176 | 106.2 | 6.191 | 78.74 |  |  |
| May 20 2019 | 18:44:00 | 17.29 | 2.596 | 0.171 | 109.9 | 6.855 | 80.49 |  |  |
| May 20 2019 | 18:45:00 | 17.28 | 2.624 | 0.177 | 112.1 | 6.992 | 82.60 |  |  |
| May 20 2019 | 18:46:00 | 17.29 | 2.620 | 0.174 | 111.4 | 8.221 | 83.51 |  |  |
| May 20 2019 | 18:47:00 | 17.26 | 2.624 | 0.217 | 104.3 | 4.692 | 84.42 |  |  |
| May 20 2019 | 18:48:00 | 17.28 | 2.610 | 0.181 | 102.6 | 6.398 | 85.29 |  |  |
| May 20 2019 | 18:49:00 | 17.27 | 2.615 | 0.183 | 102.1 | 8.683 | 84.15 |  |  |
| May 20 2019 | 18:50:00 | 17.27 | 2.602 | 0.213 | 100.9 | 5.614 | 86.01 |  |  |
| May 20 2019 | 18:51:00 | 17.29 | 2.616 | 0.179 | 100.7 | 2.952 | 86.32 |  |  |
| May 20 2019 | 18:52:00 | 17.27 | 2.615 | 0.179 | 99.1  | 7.611 | 87.60 |  |  |
| May 20 2019 | 18:53:00 | 17.31 | 2.589 | 0.177 | 102.1 | 4.218 | 88.59 |  |  |
| May 20 2019 | 18:54:00 | 17.34 | 2.567 | 0.202 | 98.46 | 4.219 | 87.49 |  |  |
| May 20 2019 | 18:55:00 | 17.33 | 2.552 | 0.177 | 96.65 | 5.365 | 86.94 |  |  |
| May 20 2019 | 18:56:00 | 17.35 | 2.554 | 0.196 | 95.61 | 6.214 | 87.00 |  |  |
| May 20 2019 | 18:57:00 | 17.36 | 2.552 | 0.222 | 93.75 | 8.674 | 86.61 |  |  |
| May 20 2019 | 18:58:00 | 17.37 | 2.550 | 0.222 | 95.06 | 5.843 | 87.44 |  |  |
| May 20 2019 | 18:59:00 | 17.36 | 2.541 | 0.221 | 94.98 | 6.863 | 87.19 |  |  |
| May 20 2019 | 19:00:00 | 17.37 | 2.536 | 0.224 | 93.76 | 4.463 | 88.09 |  |  |
| May 20 2019 | 19:01:00 | 17.40 | 2.528 | 0.183 | 94.33 | 5.549 | 88.62 |  |  |
| May 20 2019 | 19:06:05 | 17.13 | 2.719 | 0.231 | 147.0 | 6.767 | 81.67 |  |  |
| May 20 2019 | 19:07:05 | 16.97 | 2.817 | 0.253 | 163.4 | 7.613 | 80.27 |  |  |
| May 20 2019 | 19:08:05 | 16.95 | 2.823 | 0.342 | 162.8 | 8.047 | 82.47 |  |  |
| May 20 2019 | 19:09:05 | 16.95 | 2.825 | 0.318 | 160.4 | 7.171 | 82.70 |  |  |
| May 20 2019 | 19:10:05 | 16.92 | 2.843 | 0.325 | 162.8 | 5.681 | 84.49 |  |  |
| May 20 2019 | 19:11:05 | 16.92 | 2.847 | 0.352 | 161.2 | 6.173 | 84.60 |  |  |
| May 20 2019 | 19:12:05 | 16.94 | 2.828 | 0.295 | 159.6 | 7.246 | 84.51 |  |  |
| May 20 2019 | 19:13:05 | 16.92 | 2.839 | 0.349 | 158.1 | 5.934 | 85.97 |  |  |
| May 20 2019 | 19:14:05 | 16.84 | 2.891 | 0.398 | 161.5 | 6.847 | 86.80 |  |  |
| May 20 2019 | 19:15:05 | 16.85 | 2.893 | 0.324 | 159.7 | 9.969 | 89.00 |  |  |
| May 20 2019 | 19:16:05 | 16.85 | 2.875 | 0.340 | 158.3 | 8.528 | 88.61 |  |  |
| May 20 2019 | 19:17:05 | 16.85 | 2.877 | 0.374 | 156.6 | 4.089 | 89.39 |  |  |
| May 20 2019 | 19:18:05 | 16.84 | 2.882 | 0.419 | 154.0 | 3.340 | 88.72 |  |  |
| May 20 2019 | 19:19:05 | 16.87 | 2.858 | 0.520 | 155.9 | 4.327 | 87.70 |  |  |
| May 20 2019 | 19:20:05 | 16.87 | 2.867 | 0.534 | 151.8 | 7.350 | 87.32 |  |  |
| May 20 2019 | 19:21:05 | 16.89 | 2.844 | 0.476 | 150.9 | 7.568 | 86.52 |  |  |
| May 20 2019 | 19:22:05 | 16.90 | 2.838 | 0.507 | 149.1 | 7.969 | 85.48 |  |  |
| May 20 2019 | 19:23:05 | 16.89 | 2.841 | 0.459 | 148.8 | 7.169 | 86.14 |  |  |
| May 20 2019 | 19:24:05 | 16.91 | 2.831 | 0.436 | 144.4 | 5.451 | 85.64 |  |  |
| May 20 2019 | 19:25:05 | 16.94 | 2.804 | 0.558 | 143.8 | 3.829 | 84.54 |  |  |
| May 20 2019 | 19:26:05 | 16.96 | 2.791 | 0.584 | 143.3 | 5.615 | 84.76 |  |  |
| May 20 2019 | 19:27:05 | 16.96 | 2.796 | 0.516 | 143.0 | 9.158 | 85.02 |  |  |



## MAQDAQ 1.0

|                              |                              |                      |                                       |
|------------------------------|------------------------------|----------------------|---------------------------------------|
| Project Name: Owens Brockway | Project Number: 006AS-596331 | CEMS Operator: JH    | Unit/Condition: Furnace A North/South |
| Run Length: 120              | Record Interval: 6           | Average Interval: 60 | Triplicate Sampling: False            |
| Traverse: False              | Ports: N/A                   | Points per port: N/A | DAQ Device: DT9806(06)                |

|             |          |       |       |       |       |       |       |  |  |
|-------------|----------|-------|-------|-------|-------|-------|-------|--|--|
| May 20 2019 | 19:28:05 | 16.93 | 2.799 | 0.466 | 140.5 | 7.666 | 84.17 |  |  |
| May 20 2019 | 19:29:05 | 16.93 | 2.789 | 0.479 | 138.3 | 7.802 | 84.02 |  |  |
| May 20 2019 | 19:30:05 | 16.97 | 2.777 | 0.563 | 136.7 | 4.542 | 84.63 |  |  |
| May 20 2019 | 19:31:05 | 16.98 | 2.789 | 0.572 | 134.6 | 4.981 | 84.05 |  |  |
| May 20 2019 | 19:32:05 | 19.10 | 1.480 | 0.518 | 64.42 | 2.363 | 65.81 |  |  |
| May 20 2019 | 19:33:05 | 20.54 | 0.327 | 0.390 | 3.149 | 1.088 | 14.31 |  |  |
| May 20 2019 | 19:34:05 | 20.60 | 0.260 | 0.476 | 1.399 | 0.959 | 5.057 |  |  |
| May 20 2019 | 19:39:42 | 19.43 | 1.072 | 0.365 | 38.33 | 1.775 | 25.34 |  |  |
| May 20 2019 | 19:40:42 | 16.62 | 3.017 | 0.118 | 125.8 | 6.971 | 77.14 |  |  |
| May 20 2019 | 19:41:42 | 16.65 | 3.004 | 0.131 | 127.0 | 4.887 | 78.87 |  |  |
| May 20 2019 | 19:42:42 | 16.69 | 2.993 | 0.127 | 126.1 | 5.225 | 78.70 |  |  |
| May 20 2019 | 19:43:42 | 16.68 | 2.987 | 0.124 | 123.0 | 5.917 | 79.83 |  |  |
| May 20 2019 | 19:44:42 | 16.67 | 2.980 | 0.132 | 121.2 | 5.545 | 79.85 |  |  |
| May 20 2019 | 19:45:42 | 16.70 | 2.986 | 0.154 | 119.7 | 3.963 | 79.98 |  |  |
| May 20 2019 | 19:46:42 | 16.69 | 2.964 | 0.122 | 122.7 | 3.618 | 79.47 |  |  |
| May 20 2019 | 19:47:42 | 16.69 | 2.961 | 0.112 | 123.2 | 4.552 | 79.41 |  |  |
| May 20 2019 | 19:48:42 | 16.72 | 2.949 | 0.123 | 118.7 | 4.699 | 78.64 |  |  |
| May 20 2019 | 19:49:42 | 16.73 | 2.937 | 0.145 | 116.4 | 3.771 | 77.97 |  |  |
| May 20 2019 | 19:50:42 | 16.75 | 2.953 | 0.166 | 115.4 | 3.487 | 78.15 |  |  |
| May 20 2019 | 19:51:42 | 16.74 | 2.944 | 0.155 | 114.2 | 2.299 | 78.97 |  |  |
| May 20 2019 | 19:52:42 | 16.76 | 2.924 | 0.144 | 114.4 | 4.771 | 78.74 |  |  |

|                 |       |       |       |       |       |       |  |  |
|-----------------|-------|-------|-------|-------|-------|-------|--|--|
| <b>Average:</b> | 17.06 | 2.732 | 0.310 | 128.2 | 6.038 | 81.42 |  |  |
| <b>Max:</b>     | 20.60 | 3.189 | 0.805 | 195.0 | 9.969 | 91.03 |  |  |
| <b>Min:</b>     | 16.37 | 0.260 | 0.112 | 1.399 | 0.959 | 5.057 |  |  |



## MAQDAQ 1.0

|                              |                              |                      |                                       |
|------------------------------|------------------------------|----------------------|---------------------------------------|
| Project Name: Owens Brockway | Project Number: 006AS-596331 | CEMS Operator: JH    | Unit/Condition: Furnace A North/South |
| Run Length: 120              | Record Interval: 6           | Average Interval: 60 | Triplicate Sampling: False            |
| Traverse: False              | Ports: N/A                   | Points per port: N/A | DAQ Device: DT9806(06)                |

| Run 4 Post run bias |            |            |            |         |            | FURNACE "A" RUN #3 |  |  |  |
|---------------------|------------|------------|------------|---------|------------|--------------------|--|--|--|
| 17:37:19 - 19:52:42 |            |            |            |         |            | PM/EPA 316 TESTING |  |  |  |
| Name:               | O2 294     | CO2 11     | CO 261     | NOX 695 | THC 297    | SO2 563            |  |  |  |
| Make/Model:         | SERVO 1400 | SERVO 1400 | THERMO 481 | CAI 700 | JUM 3-300A |                    |  |  |  |
| 25A or 7E:          | 7E         | 7E         | 7E         | 7E      | 25A        | 7E                 |  |  |  |

| Run summary data |       |       |       |       |       |       |  |  |  |
|------------------|-------|-------|-------|-------|-------|-------|--|--|--|
| Raw Avg:         | 17.06 | 2.732 | 0.310 | 128.2 | 6.038 | 81.42 |  |  |  |
| Max:             | 20.60 | 3.189 | 0.805 | 195.0 | 9.969 | 91.03 |  |  |  |
| Min:             | 16.37 | 0.260 | 0.112 | 1.399 | 0.959 | 5.057 |  |  |  |

| Cylinder Concentrations |       |       |       |       |       |       |  |  |  |
|-------------------------|-------|-------|-------|-------|-------|-------|--|--|--|
| Zero:                   | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |  |  |  |
| Low:                    |       |       |       |       | 2.966 |       |  |  |  |
| Mid:                    | 10.02 | 9.949 | 27.45 | 278.2 | 5.044 | 241.0 |  |  |  |
| High:                   | 20.28 | 18.52 | 56.72 | 500.2 | 8.517 | 490.2 |  |  |  |

| Calibration Readings |        |       |       |        |       |       |  |  |  |
|----------------------|--------|-------|-------|--------|-------|-------|--|--|--|
| Zero reading:        | -0.015 | 0.183 | 0.268 | -1.342 | 0.082 | 2.246 |  |  |  |
| Low reading:         |        |       |       |        | 3.095 |       |  |  |  |
| Mid reading:         | 9.958  | 10.18 | 27.64 | 277.3  | 5.194 | 231.4 |  |  |  |
| High reading:        | 20.14  | 18.61 | 55.66 | 502.2  | 8.894 | 488.2 |  |  |  |

| EPA Method 7E Error Calculations |      |        |       |        |        |     |        |  |  |
|----------------------------------|------|--------|-------|--------|--------|-----|--------|--|--|
| Zero %Err:                       | <2.0 | -0.074 | 0.988 | 0.472  | -0.268 | N/A | 0.458  |  |  |
| Mid %Err:                        | <2.0 | -0.306 | 1.247 | 0.335  | -0.180 | N/A | -1.958 |  |  |
| High %Err:                       | <2.0 | -0.690 | 0.486 | -1.869 | 0.400  | N/A | -0.408 |  |  |

| EPA Method 25A Error Calculations |           |     |     |     |     |       |     |  |  |
|-----------------------------------|-----------|-----|-----|-----|-----|-------|-----|--|--|
| Zero %Err:                        | N/A       | N/A | N/A | N/A | N/A | 0.082 | N/A |  |  |
| Low %Err:                         | 5% of cyl | N/A | N/A | N/A | N/A | 0.129 | N/A |  |  |
| Mid %Err:                         | 5% of cyl | N/A | N/A | N/A | N/A | 0.150 | N/A |  |  |
| High %Err:                        | N/A       | N/A | N/A | N/A | N/A | 0.377 | N/A |  |  |

| Initial Bias Data |       |        |        |        |        |       |        |  |  |
|-------------------|-------|--------|--------|--------|--------|-------|--------|--|--|
| Zero reading:     | 0.198 | 0.245  | 0.994  | -0.165 | -0.333 | 1.960 |        |  |  |
| Span reading:     | 9.910 | 9.903  | 26.28  | 269.8  | 5.103  | 225.8 |        |  |  |
| Zero % bias:      | <5.0  | 1.050  | 0.335  | 1.280  | 0.235  | N/A   | -0.058 |  |  |
| Span % bias:      | <5.0  | -0.237 | -1.496 | -2.398 | -1.499 | N/A   | -1.142 |  |  |

| Final Bias Data |            |        |        |        |        |        |        |  |  |
|-----------------|------------|--------|--------|--------|--------|--------|--------|--|--|
| Zero reading:   | 0.153      | 0.238  | 0.580  | 1.078  | -0.299 | 2.354  |        |  |  |
| Span reading:   | 9.843      | 9.795  | 27.33  | 271.5  | 5.093  | 224.7  |        |  |  |
| Zero % bias:    | <5.0       | 0.828  | 0.297  | 0.550  | 0.484  | N/A    | 0.022  |  |  |
| Span % bias:    | <5.0       | -0.567 | -2.079 | -0.547 | -1.160 | N/A    | -1.367 |  |  |
| Zero % drift:   | <3.0       | 0.222  | 0.038  | 0.730  | 0.249  | N/A    | 0.080  |  |  |
| Span % drift:   | <3.0       | 0.330  | 0.583  | 1.851  | 0.339  | N/A    | 0.225  |  |  |
| Zero drift:     | <3.0% span | N/A    | N/A    | N/A    | N/A    | -0.034 | N/A    |  |  |
| Span drift:     | <3.0% span | N/A    | N/A    | N/A    | N/A    | 0.010  | N/A    |  |  |

| Bias Corrected Averages |       |       |        |       |       |       |  |  |  |
|-------------------------|-------|-------|--------|-------|-------|-------|--|--|--|
| Cor Avg:                | 17.44 | 2.579 | -0.503 | 131.5 | 6.038 | 85.63 |  |  |  |



## MAQDAQ 1.0

|                              |                              |                      |                                       |
|------------------------------|------------------------------|----------------------|---------------------------------------|
| Project Name: Owens Brockway | Project Number: 006AS-596331 | CEMS Operator: JH    | Unit/Condition: Furnace A North/South |
| Run Length: 360              | Record Interval: 6           | Average Interval: 60 | Triplicate Sampling: False            |
| Traverse: False              | Ports: N/A                   | Points per port: N/A | DAQ Device: DT9806(06)                |

### Run 2 Average Results

15:52:47 - 18:01:15

|             | Name:       | O2 294     | CO2 11     |  |  |  |  |  |  |
|-------------|-------------|------------|------------|--|--|--|--|--|--|
|             | Make/Model: | SERVO 1400 | SERVO 1400 |  |  |  |  |  |  |
| May 21 2019 | 15:53:47    | 16.84      | 3.033      |  |  |  |  |  |  |
| May 21 2019 | 15:54:47    | 16.86      | 2.996      |  |  |  |  |  |  |
| May 21 2019 | 15:55:47    | 16.85      | 2.984      |  |  |  |  |  |  |
| May 21 2019 | 15:56:47    | 16.84      | 2.981      |  |  |  |  |  |  |
| May 21 2019 | 15:57:47    | 16.86      | 2.975      |  |  |  |  |  |  |
| May 21 2019 | 15:58:47    | 16.86      | 2.979      |  |  |  |  |  |  |
| May 21 2019 | 15:59:47    | 16.87      | 2.969      |  |  |  |  |  |  |
| May 21 2019 | 16:00:47    | 16.85      | 2.983      |  |  |  |  |  |  |
| May 21 2019 | 16:01:47    | 16.88      | 2.969      |  |  |  |  |  |  |
| May 21 2019 | 16:02:47    | 16.86      | 2.981      |  |  |  |  |  |  |
| May 21 2019 | 16:06:02    | 17.01      | 2.835      |  |  |  |  |  |  |
| May 21 2019 | 16:07:02    | 16.61      | 3.083      |  |  |  |  |  |  |
| May 21 2019 | 16:08:02    | 16.40      | 3.230      |  |  |  |  |  |  |
| May 21 2019 | 16:09:02    | 16.27      | 3.333      |  |  |  |  |  |  |
| May 21 2019 | 16:10:02    | 16.20      | 3.373      |  |  |  |  |  |  |
| May 21 2019 | 16:11:02    | 16.16      | 3.417      |  |  |  |  |  |  |
| May 21 2019 | 16:12:02    | 16.20      | 3.366      |  |  |  |  |  |  |
| May 21 2019 | 16:13:02    | 16.23      | 3.362      |  |  |  |  |  |  |
| May 21 2019 | 16:14:02    | 16.24      | 3.344      |  |  |  |  |  |  |
| May 21 2019 | 16:15:02    | 16.27      | 3.332      |  |  |  |  |  |  |
| May 21 2019 | 16:16:02    | 16.27      | 3.333      |  |  |  |  |  |  |
| May 21 2019 | 16:17:02    | 16.25      | 3.347      |  |  |  |  |  |  |
| May 21 2019 | 16:18:02    | 16.25      | 3.347      |  |  |  |  |  |  |
| May 21 2019 | 16:19:02    | 16.27      | 3.328      |  |  |  |  |  |  |
| May 21 2019 | 16:20:02    | 16.28      | 3.299      |  |  |  |  |  |  |
| May 21 2019 | 16:21:02    | 16.33      | 3.278      |  |  |  |  |  |  |
| May 21 2019 | 16:22:02    | 16.35      | 3.276      |  |  |  |  |  |  |
| May 21 2019 | 16:23:02    | 16.39      | 3.250      |  |  |  |  |  |  |
| May 21 2019 | 16:24:02    | 16.38      | 3.249      |  |  |  |  |  |  |
| May 21 2019 | 16:25:02    | 16.40      | 3.232      |  |  |  |  |  |  |
| May 21 2019 | 16:26:02    | 16.42      | 3.227      |  |  |  |  |  |  |
| May 21 2019 | 16:27:02    | 16.47      | 3.193      |  |  |  |  |  |  |
| May 21 2019 | 16:28:02    | 16.45      | 3.182      |  |  |  |  |  |  |
| May 21 2019 | 16:29:02    | 16.47      | 3.166      |  |  |  |  |  |  |
| May 21 2019 | 16:30:02    | 16.48      | 3.155      |  |  |  |  |  |  |
| May 21 2019 | 16:31:02    | 16.52      | 3.156      |  |  |  |  |  |  |
| May 21 2019 | 16:32:02    | 16.54      | 3.132      |  |  |  |  |  |  |
| May 21 2019 | 16:33:02    | 16.53      | 3.133      |  |  |  |  |  |  |
| May 21 2019 | 16:36:57    | 16.68      | 3.015      |  |  |  |  |  |  |
| May 21 2019 | 16:37:57    | 16.53      | 3.127      |  |  |  |  |  |  |
| May 21 2019 | 16:38:57    | 16.53      | 3.125      |  |  |  |  |  |  |
| May 21 2019 | 16:39:57    | 16.51      | 3.139      |  |  |  |  |  |  |
| May 21 2019 | 16:40:57    | 16.53      | 3.127      |  |  |  |  |  |  |
| May 21 2019 | 16:41:57    | 16.54      | 3.122      |  |  |  |  |  |  |
| May 21 2019 | 16:42:57    | 16.54      | 3.125      |  |  |  |  |  |  |
| May 21 2019 | 16:43:57    | 16.56      | 3.122      |  |  |  |  |  |  |
| May 21 2019 | 16:44:57    | 16.58      | 3.095      |  |  |  |  |  |  |



## MAQDAQ 1.0

|                              |                              |                      |                                       |
|------------------------------|------------------------------|----------------------|---------------------------------------|
| Project Name: Owens Brockway | Project Number: 006AS-596331 | CEMS Operator: JH    | Unit/Condition: Furnace A North/South |
| Run Length: 360              | Record Interval: 6           | Average Interval: 60 | Triplicate Sampling: False            |
| Traverse: False              | Ports: N/A                   | Points per port: N/A | DAQ Device: DT9806(06)                |

|             |          |       |       |  |  |  |  |  |  |
|-------------|----------|-------|-------|--|--|--|--|--|--|
| May 21 2019 | 16:45:57 | 16.59 | 3.087 |  |  |  |  |  |  |
| May 21 2019 | 16:46:57 | 16.59 | 3.088 |  |  |  |  |  |  |
| May 21 2019 | 16:47:57 | 16.61 | 3.078 |  |  |  |  |  |  |
| May 21 2019 | 16:48:57 | 16.62 | 3.069 |  |  |  |  |  |  |
| May 21 2019 | 16:49:57 | 16.64 | 3.068 |  |  |  |  |  |  |
| May 21 2019 | 16:50:57 | 16.64 | 3.054 |  |  |  |  |  |  |
| May 21 2019 | 16:51:57 | 16.67 | 3.049 |  |  |  |  |  |  |
| May 21 2019 | 16:52:57 | 16.69 | 3.038 |  |  |  |  |  |  |
| May 21 2019 | 16:53:57 | 16.69 | 3.029 |  |  |  |  |  |  |
| May 21 2019 | 16:54:57 | 16.72 | 3.019 |  |  |  |  |  |  |
| May 21 2019 | 16:55:57 | 16.72 | 3.004 |  |  |  |  |  |  |
| May 21 2019 | 16:56:57 | 16.76 | 3.008 |  |  |  |  |  |  |
| May 21 2019 | 16:57:57 | 16.83 | 2.954 |  |  |  |  |  |  |
| May 21 2019 | 16:58:57 | 16.89 | 2.901 |  |  |  |  |  |  |
| May 21 2019 | 16:59:57 | 16.93 | 2.877 |  |  |  |  |  |  |
| May 21 2019 | 17:00:57 | 16.96 | 2.864 |  |  |  |  |  |  |
| May 21 2019 | 17:01:57 | 16.98 | 2.872 |  |  |  |  |  |  |
| May 21 2019 | 17:02:57 | 17.00 | 2.853 |  |  |  |  |  |  |
| May 21 2019 | 17:03:57 | 18.60 | 1.869 |  |  |  |  |  |  |
| May 21 2019 | 17:04:57 | 20.26 | 0.601 |  |  |  |  |  |  |
| May 21 2019 | 17:29:05 | 17.81 | 2.240 |  |  |  |  |  |  |
| May 21 2019 | 17:30:05 | 16.69 | 3.023 |  |  |  |  |  |  |
| May 21 2019 | 17:31:05 | 16.72 | 3.019 |  |  |  |  |  |  |
| May 21 2019 | 17:32:05 | 16.76 | 3.009 |  |  |  |  |  |  |
| May 21 2019 | 17:33:05 | 16.78 | 3.005 |  |  |  |  |  |  |
| May 21 2019 | 17:34:05 | 18.98 | 1.631 |  |  |  |  |  |  |
| May 21 2019 | 17:36:15 | 20.35 | 0.520 |  |  |  |  |  |  |
| May 21 2019 | 17:37:15 | 20.48 | 0.355 |  |  |  |  |  |  |
| May 21 2019 | 17:38:15 | 20.04 | 0.556 |  |  |  |  |  |  |
| May 21 2019 | 17:39:15 | 17.32 | 2.475 |  |  |  |  |  |  |
| May 21 2019 | 17:40:15 | 16.94 | 2.797 |  |  |  |  |  |  |
| May 21 2019 | 17:41:15 | 16.94 | 2.820 |  |  |  |  |  |  |
| May 21 2019 | 17:42:15 | 16.92 | 2.862 |  |  |  |  |  |  |
| May 21 2019 | 17:43:15 | 16.94 | 2.885 |  |  |  |  |  |  |
| May 21 2019 | 17:44:15 | 16.97 | 2.883 |  |  |  |  |  |  |
| May 21 2019 | 17:45:15 | 16.97 | 2.873 |  |  |  |  |  |  |
| May 21 2019 | 17:46:15 | 16.97 | 2.882 |  |  |  |  |  |  |
| May 21 2019 | 17:47:15 | 16.96 | 2.890 |  |  |  |  |  |  |
| May 21 2019 | 17:48:15 | 16.99 | 2.883 |  |  |  |  |  |  |
| May 21 2019 | 17:49:15 | 16.97 | 2.890 |  |  |  |  |  |  |
| May 21 2019 | 17:50:15 | 16.97 | 2.881 |  |  |  |  |  |  |
| May 21 2019 | 17:51:15 | 16.99 | 2.876 |  |  |  |  |  |  |
| May 21 2019 | 17:52:15 | 16.99 | 2.864 |  |  |  |  |  |  |
| May 21 2019 | 17:53:15 | 17.00 | 2.862 |  |  |  |  |  |  |
| May 21 2019 | 17:54:15 | 17.01 | 2.829 |  |  |  |  |  |  |
| May 21 2019 | 17:55:15 | 17.02 | 2.838 |  |  |  |  |  |  |
| May 21 2019 | 17:56:15 | 17.03 | 2.822 |  |  |  |  |  |  |
| May 21 2019 | 17:57:15 | 17.05 | 2.810 |  |  |  |  |  |  |
| May 21 2019 | 17:58:15 | 17.04 | 2.819 |  |  |  |  |  |  |
| May 21 2019 | 17:59:15 | 17.06 | 2.819 |  |  |  |  |  |  |
| May 21 2019 | 18:00:15 | 17.07 | 2.796 |  |  |  |  |  |  |
| May 21 2019 | 18:01:15 | 17.10 | 2.816 |  |  |  |  |  |  |



| MAQDAQ 1.0                   |                              |                      |                                       |
|------------------------------|------------------------------|----------------------|---------------------------------------|
| Project Name: Owens Brockway | Project Number: 006AS-596331 | CEMS Operator: JH    | Unit/Condition: Furnace A North/South |
| Run Length: 360              | Record Interval: 6           | Average Interval: 60 | Triplicate Sampling: False            |
| Traverse: False              | Ports: N/A                   | Points per port: N/A | DAQ Device: DT9806(06)                |

|  |                 |       |       |  |  |  |  |  |  |
|--|-----------------|-------|-------|--|--|--|--|--|--|
|  | <b>Average:</b> | 16.89 | 2.906 |  |  |  |  |  |  |
|  | <b>Max:</b>     | 20.48 | 3.417 |  |  |  |  |  |  |
|  | <b>Min:</b>     | 16.16 | 0.355 |  |  |  |  |  |  |



## MAQDAQ 1.0

|                              |                              |                      |                                       |
|------------------------------|------------------------------|----------------------|---------------------------------------|
| Project Name: Owens Brockway | Project Number: 006AS-596331 | CEMS Operator: JH    | Unit/Condition: Furnace A North/South |
| Run Length: 360              | Record Interval: 6           | Average Interval: 60 | Triplicate Sampling: False            |
| Traverse: False              | Ports: N/A                   | Points per port: N/A | DAQ Device: DT9806(06)                |

| Run 2 Post run bias |            |            |  | FURNACE "A" RUN #1 |  |  |  |  |
|---------------------|------------|------------|--|--------------------|--|--|--|--|
| 15:52:47 - 18:01:15 |            |            |  | METALS TESTING     |  |  |  |  |
| Name:               | O2 294     | CO2 11     |  |                    |  |  |  |  |
| Make/Model:         | SERVO 1400 | SERVO 1400 |  |                    |  |  |  |  |
| 25A or 7E:          | 7E         | 7E         |  |                    |  |  |  |  |

| Run summary data |       |       |  |  |  |  |  |  |
|------------------|-------|-------|--|--|--|--|--|--|
| Raw Avg:         | 16.89 | 2.906 |  |  |  |  |  |  |
| Max:             | 20.48 | 3.417 |  |  |  |  |  |  |
| Min:             | 16.16 | 0.355 |  |  |  |  |  |  |

| Cylinder Concentrations |       |       |  |  |  |  |  |  |
|-------------------------|-------|-------|--|--|--|--|--|--|
| Zero:                   | 0.000 | 0.000 |  |  |  |  |  |  |
| Low:                    |       |       |  |  |  |  |  |  |
| Mid:                    | 10.02 | 9.949 |  |  |  |  |  |  |
| High:                   | 20.28 | 18.52 |  |  |  |  |  |  |

| Calibration Readings |        |       |  |  |  |  |  |  |
|----------------------|--------|-------|--|--|--|--|--|--|
| Zero reading:        | -0.030 | 0.223 |  |  |  |  |  |  |
| Low reading:         |        |       |  |  |  |  |  |  |
| Mid reading:         | 9.835  | 10.07 |  |  |  |  |  |  |
| High reading:        | 20.05  | 18.53 |  |  |  |  |  |  |

| EPA Method 7E Error Calculations |      |        |       |  |  |  |  |  |
|----------------------------------|------|--------|-------|--|--|--|--|--|
| Zero %Err:                       | <2.0 | -0.148 | 1.204 |  |  |  |  |  |
| Mid %Err:                        | <2.0 | -0.912 | 0.653 |  |  |  |  |  |
| High %Err:                       | <2.0 | -1.134 | 0.054 |  |  |  |  |  |

| Initial Bias Data |       |        |        |  |  |  |  |  |
|-------------------|-------|--------|--------|--|--|--|--|--|
| Zero reading:     | 0.900 | 0.358  |        |  |  |  |  |  |
| Span reading:     | 9.813 | 9.415  |        |  |  |  |  |  |
| Zero % bias:      | <5.0  | 4.586  | 0.729  |  |  |  |  |  |
| Span % bias:      | <5.0  | -0.108 | -3.537 |  |  |  |  |  |

| Final Bias Data |       |       |        |  |  |  |  |  |
|-----------------|-------|-------|--------|--|--|--|--|--|
| Zero reading:   | 0.458 | 0.595 |        |  |  |  |  |  |
| Span reading:   | 10.09 | 9.813 |        |  |  |  |  |  |
| Zero % bias:    | <5.0  | 2.406 | 2.009  |  |  |  |  |  |
| Span % bias:    | <5.0  | 1.257 | -1.388 |  |  |  |  |  |
| Zero % drift:   | <3.0  | 2.180 | 1.280  |  |  |  |  |  |
| Span % drift:   | <3.0  | 1.365 | 2.149  |  |  |  |  |  |

| Bias Corrected Averages |       |       |  |  |  |  |  |  |
|-------------------------|-------|-------|--|--|--|--|--|--|
| Cor Avg:                | 17.52 | 2.645 |  |  |  |  |  |  |



## MAQDAQ 1.0

|                              |                              |                      |                                       |
|------------------------------|------------------------------|----------------------|---------------------------------------|
| Project Name: Owens Brockway | Project Number: 006AS-596331 | CEMS Operator: JH    | Unit/Condition: Furnace A North/South |
| Run Length: 360              | Record Interval: 6           | Average Interval: 60 | Triplicate Sampling: False            |
| Traverse: False              | Ports: N/A                   | Points per port: N/A | DAQ Device: DT9806(06)                |

### Run 2 Average Results

15:08:30 - 17:33:59

|             | Name:       | O2 294     | CO2 11     |  |  |  |  |  |  |
|-------------|-------------|------------|------------|--|--|--|--|--|--|
|             | Make/Model: | SERVO 1400 | SERVO 1400 |  |  |  |  |  |  |
| May 22 2019 | 15:09:30    | 16.24      | 3.323      |  |  |  |  |  |  |
| May 22 2019 | 15:10:30    | 16.25      | 3.318      |  |  |  |  |  |  |
| May 22 2019 | 15:11:30    | 16.25      | 3.307      |  |  |  |  |  |  |
| May 22 2019 | 15:12:30    | 16.27      | 3.304      |  |  |  |  |  |  |
| May 22 2019 | 15:13:30    | 16.27      | 3.311      |  |  |  |  |  |  |
| May 22 2019 | 15:14:30    | 16.28      | 3.304      |  |  |  |  |  |  |
| May 22 2019 | 15:15:30    | 16.26      | 3.305      |  |  |  |  |  |  |
| May 22 2019 | 15:16:30    | 16.28      | 3.300      |  |  |  |  |  |  |
| May 22 2019 | 15:17:30    | 16.29      | 3.299      |  |  |  |  |  |  |
| May 22 2019 | 15:18:30    | 16.29      | 3.290      |  |  |  |  |  |  |
| May 22 2019 | 15:19:30    | 16.28      | 3.299      |  |  |  |  |  |  |
| May 22 2019 | 15:20:30    | 16.31      | 3.275      |  |  |  |  |  |  |
| May 22 2019 | 15:21:30    | 16.31      | 3.278      |  |  |  |  |  |  |
| May 22 2019 | 15:22:30    | 16.31      | 3.279      |  |  |  |  |  |  |
| May 22 2019 | 15:23:30    | 16.33      | 3.241      |  |  |  |  |  |  |
| May 22 2019 | 15:24:30    | 16.34      | 3.257      |  |  |  |  |  |  |
| May 22 2019 | 15:25:30    | 16.34      | 3.257      |  |  |  |  |  |  |
| May 22 2019 | 15:26:30    | 16.32      | 3.266      |  |  |  |  |  |  |
| May 22 2019 | 15:27:30    | 16.31      | 3.269      |  |  |  |  |  |  |
| May 22 2019 | 15:28:30    | 16.31      | 3.279      |  |  |  |  |  |  |
| May 22 2019 | 15:29:30    | 16.38      | 3.242      |  |  |  |  |  |  |
| May 22 2019 | 15:30:30    | 16.40      | 3.241      |  |  |  |  |  |  |
| May 22 2019 | 15:31:30    | 16.44      | 3.231      |  |  |  |  |  |  |
| May 22 2019 | 15:32:30    | 16.44      | 3.214      |  |  |  |  |  |  |
| May 22 2019 | 15:34:59    | 16.86      | 2.990      |  |  |  |  |  |  |
| May 22 2019 | 15:35:59    | 17.07      | 2.811      |  |  |  |  |  |  |
| May 22 2019 | 15:36:59    | 16.98      | 2.899      |  |  |  |  |  |  |
| May 22 2019 | 15:37:59    | 16.98      | 2.896      |  |  |  |  |  |  |
| May 22 2019 | 15:38:59    | 16.96      | 2.924      |  |  |  |  |  |  |
| May 22 2019 | 15:39:59    | 16.96      | 2.904      |  |  |  |  |  |  |
| May 22 2019 | 15:40:59    | 16.95      | 2.929      |  |  |  |  |  |  |
| May 22 2019 | 15:41:59    | 16.97      | 2.902      |  |  |  |  |  |  |
| May 22 2019 | 15:42:59    | 16.98      | 2.884      |  |  |  |  |  |  |
| May 22 2019 | 15:43:59    | 16.98      | 2.875      |  |  |  |  |  |  |
| May 22 2019 | 15:44:59    | 17.00      | 2.878      |  |  |  |  |  |  |
| May 22 2019 | 15:45:59    | 17.00      | 2.871      |  |  |  |  |  |  |
| May 22 2019 | 15:46:59    | 17.01      | 2.850      |  |  |  |  |  |  |
| May 22 2019 | 15:47:59    | 17.00      | 2.868      |  |  |  |  |  |  |
| May 22 2019 | 15:48:59    | 17.01      | 2.850      |  |  |  |  |  |  |
| May 22 2019 | 15:49:59    | 17.01      | 2.856      |  |  |  |  |  |  |
| May 22 2019 | 15:50:59    | 17.02      | 2.839      |  |  |  |  |  |  |
| May 22 2019 | 15:51:59    | 17.02      | 2.838      |  |  |  |  |  |  |
| May 22 2019 | 15:52:59    | 17.01      | 2.833      |  |  |  |  |  |  |
| May 22 2019 | 15:53:59    | 17.04      | 2.816      |  |  |  |  |  |  |
| May 22 2019 | 15:54:59    | 17.06      | 2.818      |  |  |  |  |  |  |
| May 22 2019 | 15:55:59    | 17.04      | 2.810      |  |  |  |  |  |  |
| May 22 2019 | 15:56:59    | 17.06      | 2.794      |  |  |  |  |  |  |



## MAQDAQ 1.0

|                              |                              |                      |                                       |
|------------------------------|------------------------------|----------------------|---------------------------------------|
| Project Name: Owens Brockway | Project Number: 006AS-596331 | CEMS Operator: JH    | Unit/Condition: Furnace A North/South |
| Run Length: 360              | Record Interval: 6           | Average Interval: 60 | Triplicate Sampling: False            |
| Traverse: False              | Ports: N/A                   | Points per port: N/A | DAQ Device: DT9806(06)                |

|             |          |       |       |  |  |  |  |  |  |
|-------------|----------|-------|-------|--|--|--|--|--|--|
| May 22 2019 | 15:57:59 | 17.08 | 2.787 |  |  |  |  |  |  |
| May 22 2019 | 15:58:59 | 17.07 | 2.798 |  |  |  |  |  |  |
| May 22 2019 | 15:59:59 | 17.09 | 2.770 |  |  |  |  |  |  |
| May 22 2019 | 16:00:59 | 17.09 | 2.780 |  |  |  |  |  |  |
| May 22 2019 | 16:01:59 | 17.11 | 2.760 |  |  |  |  |  |  |
| May 22 2019 | 16:02:59 | 17.13 | 2.763 |  |  |  |  |  |  |
| May 22 2019 | 16:05:50 | 16.59 | 3.066 |  |  |  |  |  |  |
| May 22 2019 | 16:06:50 | 16.27 | 3.253 |  |  |  |  |  |  |
| May 22 2019 | 16:07:50 | 16.23 | 3.291 |  |  |  |  |  |  |
| May 22 2019 | 16:08:50 | 16.24 | 3.288 |  |  |  |  |  |  |
| May 22 2019 | 16:09:50 | 16.23 | 3.299 |  |  |  |  |  |  |
| May 22 2019 | 16:10:50 | 16.24 | 3.280 |  |  |  |  |  |  |
| May 22 2019 | 16:11:50 | 16.22 | 3.284 |  |  |  |  |  |  |
| May 22 2019 | 16:12:50 | 16.22 | 3.276 |  |  |  |  |  |  |
| May 22 2019 | 16:13:50 | 16.23 | 3.284 |  |  |  |  |  |  |
| May 22 2019 | 16:14:50 | 16.24 | 3.268 |  |  |  |  |  |  |
| May 22 2019 | 16:15:50 | 16.24 | 3.277 |  |  |  |  |  |  |
| May 22 2019 | 16:16:50 | 16.25 | 3.266 |  |  |  |  |  |  |
| May 22 2019 | 16:17:50 | 16.26 | 3.264 |  |  |  |  |  |  |
| May 22 2019 | 16:18:50 | 16.25 | 3.256 |  |  |  |  |  |  |
| May 22 2019 | 16:19:50 | 16.23 | 3.276 |  |  |  |  |  |  |
| May 22 2019 | 16:20:50 | 16.24 | 3.278 |  |  |  |  |  |  |
| May 22 2019 | 16:21:50 | 16.24 | 3.260 |  |  |  |  |  |  |
| May 22 2019 | 16:22:50 | 16.25 | 3.256 |  |  |  |  |  |  |
| May 22 2019 | 16:23:50 | 16.25 | 3.256 |  |  |  |  |  |  |
| May 22 2019 | 16:24:50 | 16.26 | 3.264 |  |  |  |  |  |  |
| May 22 2019 | 16:25:50 | 16.27 | 3.233 |  |  |  |  |  |  |
| May 22 2019 | 16:26:50 | 16.27 | 3.245 |  |  |  |  |  |  |
| May 22 2019 | 16:27:50 | 16.28 | 3.242 |  |  |  |  |  |  |
| May 22 2019 | 16:28:50 | 16.29 | 3.244 |  |  |  |  |  |  |
| May 22 2019 | 16:29:50 | 16.31 | 3.216 |  |  |  |  |  |  |
| May 22 2019 | 16:30:50 | 16.39 | 3.189 |  |  |  |  |  |  |
| May 22 2019 | 16:31:50 | 16.44 | 3.151 |  |  |  |  |  |  |
| May 22 2019 | 16:32:50 | 16.44 | 3.152 |  |  |  |  |  |  |
| May 22 2019 | 16:35:31 | 17.01 | 2.783 |  |  |  |  |  |  |
| May 22 2019 | 16:36:31 | 16.96 | 2.813 |  |  |  |  |  |  |
| May 22 2019 | 16:37:31 | 16.94 | 2.842 |  |  |  |  |  |  |
| May 22 2019 | 16:38:31 | 16.92 | 2.855 |  |  |  |  |  |  |
| May 22 2019 | 16:39:31 | 16.94 | 2.848 |  |  |  |  |  |  |
| May 22 2019 | 16:40:31 | 16.93 | 2.843 |  |  |  |  |  |  |
| May 22 2019 | 16:41:31 | 16.92 | 2.852 |  |  |  |  |  |  |
| May 22 2019 | 16:42:31 | 16.93 | 2.859 |  |  |  |  |  |  |
| May 22 2019 | 16:43:31 | 16.94 | 2.849 |  |  |  |  |  |  |
| May 22 2019 | 16:44:31 | 16.94 | 2.846 |  |  |  |  |  |  |
| May 22 2019 | 16:45:31 | 16.93 | 2.857 |  |  |  |  |  |  |
| May 22 2019 | 16:46:31 | 16.90 | 2.861 |  |  |  |  |  |  |
| May 22 2019 | 16:47:31 | 16.93 | 2.833 |  |  |  |  |  |  |
| May 22 2019 | 16:48:31 | 16.95 | 2.836 |  |  |  |  |  |  |
| May 22 2019 | 16:49:31 | 16.93 | 2.841 |  |  |  |  |  |  |
| May 22 2019 | 16:50:31 | 16.96 | 2.831 |  |  |  |  |  |  |
| May 22 2019 | 16:51:31 | 16.96 | 2.838 |  |  |  |  |  |  |
| May 22 2019 | 16:52:31 | 16.97 | 2.847 |  |  |  |  |  |  |



## MAQDAQ 1.0

|                              |                              |                      |                                       |
|------------------------------|------------------------------|----------------------|---------------------------------------|
| Project Name: Owens Brockway | Project Number: 006AS-596331 | CEMS Operator: JH    | Unit/Condition: Furnace A North/South |
| Run Length: 360              | Record Interval: 6           | Average Interval: 60 | Triplicate Sampling: False            |
| Traverse: False              | Ports: N/A                   | Points per port: N/A | DAQ Device: DT9806(06)                |

|             |                 |       |       |  |  |  |  |  |  |
|-------------|-----------------|-------|-------|--|--|--|--|--|--|
| May 22 2019 | 16:53:31        | 16.95 | 2.832 |  |  |  |  |  |  |
| May 22 2019 | 16:54:31        | 16.97 | 2.825 |  |  |  |  |  |  |
| May 22 2019 | 16:55:31        | 16.98 | 2.828 |  |  |  |  |  |  |
| May 22 2019 | 16:56:31        | 16.97 | 2.829 |  |  |  |  |  |  |
| May 22 2019 | 16:57:31        | 16.96 | 2.840 |  |  |  |  |  |  |
| May 22 2019 | 16:58:31        | 16.98 | 2.830 |  |  |  |  |  |  |
| May 22 2019 | 16:59:31        | 17.01 | 2.823 |  |  |  |  |  |  |
| May 22 2019 | 17:00:31        | 17.01 | 2.824 |  |  |  |  |  |  |
| May 22 2019 | 17:01:31        | 18.58 | 1.874 |  |  |  |  |  |  |
| May 22 2019 | 17:02:31        | 20.48 | 0.438 |  |  |  |  |  |  |
| May 22 2019 | 17:03:31        | 20.52 | 0.347 |  |  |  |  |  |  |
| May 22 2019 | 17:04:32        | 18.56 | 1.696 |  |  |  |  |  |  |
| May 22 2019 | 17:05:31        | 16.79 | 2.866 |  |  |  |  |  |  |
| May 22 2019 | 17:06:32        | 16.55 | 3.061 |  |  |  |  |  |  |
| May 22 2019 | 17:21:59        | 16.51 | 3.095 |  |  |  |  |  |  |
| May 22 2019 | 17:22:59        | 16.55 | 3.073 |  |  |  |  |  |  |
| May 22 2019 | 17:23:59        | 16.56 | 3.060 |  |  |  |  |  |  |
| May 22 2019 | 17:24:59        | 16.57 | 3.057 |  |  |  |  |  |  |
| May 22 2019 | 17:25:59        | 16.58 | 3.030 |  |  |  |  |  |  |
| May 22 2019 | 17:26:59        | 16.58 | 3.046 |  |  |  |  |  |  |
| May 22 2019 | 17:27:59        | 16.59 | 3.027 |  |  |  |  |  |  |
| May 22 2019 | 17:28:59        | 16.59 | 3.033 |  |  |  |  |  |  |
| May 22 2019 | 17:29:59        | 16.58 | 3.031 |  |  |  |  |  |  |
| May 22 2019 | 17:30:59        | 16.61 | 3.022 |  |  |  |  |  |  |
| May 22 2019 | 17:31:59        | 16.63 | 3.022 |  |  |  |  |  |  |
| May 22 2019 | 17:32:59        | 16.67 | 3.010 |  |  |  |  |  |  |
| May 22 2019 | 17:33:59        | 18.57 | 1.872 |  |  |  |  |  |  |
|             |                 |       |       |  |  |  |  |  |  |
|             | <b>Average:</b> | 16.75 | 2.973 |  |  |  |  |  |  |
|             | <b>Max:</b>     | 20.52 | 3.323 |  |  |  |  |  |  |
|             | <b>Min:</b>     | 16.22 | 0.347 |  |  |  |  |  |  |



## MAQDAQ 1.0

Project Name: Owens  
Brockway

Project Number: 006AS-  
596331

CEMS Operator: JH

Unit/Condition: Furnace A  
North/South

Run Length: 360

Record Interval: 6

Average Interval: 60

Triplicate Sampling: False

Traverse: False

Ports: N/A

Points per port: N/A

DAQ Device: DT9806(06)

### Run 2 Post run bias

FURNACE "A" RUN #2

15:08:30 - 17:33:59

METALS TESTING

|  |                    |            |            |  |  |  |  |  |  |
|--|--------------------|------------|------------|--|--|--|--|--|--|
|  | <b>Name:</b>       | O2 294     | CO2 11     |  |  |  |  |  |  |
|  | <b>Make/Model:</b> | SERVO 1400 | SERVO 1400 |  |  |  |  |  |  |
|  | <b>25A or 7E:</b>  | 7E         | 7E         |  |  |  |  |  |  |

### Run summary data

|  |                 |       |       |  |  |  |  |  |  |
|--|-----------------|-------|-------|--|--|--|--|--|--|
|  | <b>Raw Avg:</b> | 16.75 | 2.973 |  |  |  |  |  |  |
|  | <b>Max:</b>     | 20.52 | 3.323 |  |  |  |  |  |  |
|  | <b>Min:</b>     | 16.22 | 0.347 |  |  |  |  |  |  |

### Cylinder Concentrations

|  |              |       |       |  |  |  |  |  |  |
|--|--------------|-------|-------|--|--|--|--|--|--|
|  | <b>Zero:</b> | 0.000 | 0.000 |  |  |  |  |  |  |
|  | <b>Low:</b>  |       |       |  |  |  |  |  |  |
|  | <b>Mid:</b>  | 10.02 | 9.949 |  |  |  |  |  |  |
|  | <b>High:</b> | 20.28 | 18.52 |  |  |  |  |  |  |

### Calibration Readings

|  |                      |       |       |  |  |  |  |  |  |
|--|----------------------|-------|-------|--|--|--|--|--|--|
|  | <b>Zero reading:</b> | 0.015 | 0.290 |  |  |  |  |  |  |
|  | <b>Low reading:</b>  |       |       |  |  |  |  |  |  |
|  | <b>Mid reading:</b>  | 10.02 | 10.17 |  |  |  |  |  |  |
|  | <b>High reading:</b> | 20.05 | 18.60 |  |  |  |  |  |  |

### EPA Method 7E Error Calculations

|                   |      |        |       |  |  |  |  |  |  |
|-------------------|------|--------|-------|--|--|--|--|--|--|
| <b>Zero %Err:</b> | <2.0 | 0.074  | 1.566 |  |  |  |  |  |  |
| <b>Mid %Err:</b>  | <2.0 | 0.000  | 1.193 |  |  |  |  |  |  |
| <b>High %Err:</b> | <2.0 | -1.134 | 0.432 |  |  |  |  |  |  |

### Initial Bias Data

|                     |                      |       |        |  |  |  |  |  |  |
|---------------------|----------------------|-------|--------|--|--|--|--|--|--|
|                     | <b>Zero reading:</b> | 0.465 | 0.283  |  |  |  |  |  |  |
|                     | <b>Span reading:</b> | 20.09 | 17.89  |  |  |  |  |  |  |
| <b>Zero % bias:</b> | <5.0                 | 2.219 | -0.038 |  |  |  |  |  |  |
| <b>Span % bias:</b> | <5.0                 | 0.197 | -3.834 |  |  |  |  |  |  |

### Final Bias Data

|                      |                      |       |        |  |  |  |  |  |  |
|----------------------|----------------------|-------|--------|--|--|--|--|--|--|
|                      | <b>Zero reading:</b> | 0.405 | 0.358  |  |  |  |  |  |  |
|                      | <b>Span reading:</b> | 20.16 | 17.85  |  |  |  |  |  |  |
| <b>Zero % bias:</b>  | <5.0                 | 1.923 | 0.367  |  |  |  |  |  |  |
| <b>Span % bias:</b>  | <5.0                 | 0.542 | -4.050 |  |  |  |  |  |  |
| <b>Zero % drift:</b> | <3.0                 | 0.296 | 0.405  |  |  |  |  |  |  |
| <b>Span % drift:</b> | <3.0                 | 0.345 | 0.216  |  |  |  |  |  |  |

### Bias Corrected Averages

|  |                 |       |       |  |  |  |  |  |  |
|--|-----------------|-------|-------|--|--|--|--|--|--|
|  | <b>Cor Avg:</b> | 16.80 | 2.799 |  |  |  |  |  |  |
|--|-----------------|-------|-------|--|--|--|--|--|--|



## MAQDAQ 1.0

|                              |                              |                      |                                       |
|------------------------------|------------------------------|----------------------|---------------------------------------|
| Project Name: Owens Brockway | Project Number: 006AS-596331 | CEMS Operator: JH    | Unit/Condition: Furnace A North/South |
| Run Length: 480              | Record Interval: 6           | Average Interval: 60 | Triplicate Sampling: False            |
| Traverse: False              | Ports: N/A                   | Points per port: N/A | DAQ Device: DT9806(06)                |

### Run 1 Average Results

08:04:49 - 16:01:04

|             | Name:       | O2 294     | CO2 11     |  |  |  |  |  |  |
|-------------|-------------|------------|------------|--|--|--|--|--|--|
|             | Make/Model: | SERVO 1400 | SERVO 1400 |  |  |  |  |  |  |
| May 23 2019 | 08:05:49    | 16.69      | 2.975      |  |  |  |  |  |  |
| May 23 2019 | 08:06:49    | 16.47      | 3.121      |  |  |  |  |  |  |
| May 23 2019 | 08:07:49    | 16.40      | 3.180      |  |  |  |  |  |  |
| May 23 2019 | 08:08:49    | 16.43      | 3.182      |  |  |  |  |  |  |
| May 23 2019 | 08:09:49    | 16.42      | 3.194      |  |  |  |  |  |  |
| May 23 2019 | 08:10:49    | 16.42      | 3.186      |  |  |  |  |  |  |
| May 23 2019 | 08:11:49    | 16.40      | 3.188      |  |  |  |  |  |  |
| May 23 2019 | 08:12:49    | 16.42      | 3.196      |  |  |  |  |  |  |
| May 23 2019 | 08:13:49    | 16.44      | 3.168      |  |  |  |  |  |  |
| May 23 2019 | 08:14:49    | 16.44      | 3.173      |  |  |  |  |  |  |
| May 23 2019 | 08:15:49    | 16.44      | 3.174      |  |  |  |  |  |  |
| May 23 2019 | 08:16:49    | 16.45      | 3.179      |  |  |  |  |  |  |
| May 23 2019 | 08:17:49    | 16.49      | 3.128      |  |  |  |  |  |  |
| May 23 2019 | 08:18:49    | 16.49      | 3.138      |  |  |  |  |  |  |
| May 23 2019 | 08:19:49    | 16.50      | 3.132      |  |  |  |  |  |  |
| May 23 2019 | 08:20:49    | 16.57      | 3.091      |  |  |  |  |  |  |
| May 23 2019 | 08:21:49    | 16.62      | 3.044      |  |  |  |  |  |  |
| May 23 2019 | 08:22:49    | 16.66      | 3.038      |  |  |  |  |  |  |
| May 23 2019 | 08:23:49    | 16.65      | 3.034      |  |  |  |  |  |  |
| May 23 2019 | 08:24:49    | 16.68      | 3.017      |  |  |  |  |  |  |
| May 23 2019 | 08:25:49    | 16.69      | 3.008      |  |  |  |  |  |  |
| May 23 2019 | 08:26:49    | 16.73      | 2.986      |  |  |  |  |  |  |
| May 23 2019 | 08:27:49    | 16.74      | 2.973      |  |  |  |  |  |  |
| May 23 2019 | 08:28:49    | 16.76      | 2.977      |  |  |  |  |  |  |
| May 23 2019 | 08:29:49    | 16.77      | 2.966      |  |  |  |  |  |  |
| May 23 2019 | 08:30:49    | 16.79      | 2.966      |  |  |  |  |  |  |
| May 23 2019 | 08:31:49    | 16.82      | 2.960      |  |  |  |  |  |  |
| May 23 2019 | 08:32:49    | 16.79      | 2.953      |  |  |  |  |  |  |
| May 23 2019 | 08:35:53    | 17.01      | 2.846      |  |  |  |  |  |  |
| May 23 2019 | 08:36:53    | 16.97      | 2.861      |  |  |  |  |  |  |
| May 23 2019 | 08:37:53    | 16.98      | 2.856      |  |  |  |  |  |  |
| May 23 2019 | 08:38:53    | 16.98      | 2.873      |  |  |  |  |  |  |
| May 23 2019 | 08:39:53    | 17.00      | 2.849      |  |  |  |  |  |  |
| May 23 2019 | 08:40:53    | 17.00      | 2.843      |  |  |  |  |  |  |
| May 23 2019 | 08:41:53    | 17.01      | 2.839      |  |  |  |  |  |  |
| May 23 2019 | 08:42:53    | 17.02      | 2.837      |  |  |  |  |  |  |
| May 23 2019 | 08:43:53    | 17.02      | 2.833      |  |  |  |  |  |  |
| May 23 2019 | 08:44:53    | 17.03      | 2.845      |  |  |  |  |  |  |
| May 23 2019 | 08:45:53    | 17.04      | 2.840      |  |  |  |  |  |  |
| May 23 2019 | 08:46:53    | 17.06      | 2.822      |  |  |  |  |  |  |
| May 23 2019 | 08:47:53    | 17.06      | 2.824      |  |  |  |  |  |  |
| May 23 2019 | 08:48:53    | 17.08      | 2.806      |  |  |  |  |  |  |
| May 23 2019 | 08:49:53    | 17.07      | 2.821      |  |  |  |  |  |  |
| May 23 2019 | 08:50:53    | 17.06      | 2.798      |  |  |  |  |  |  |
| May 23 2019 | 08:51:53    | 17.08      | 2.793      |  |  |  |  |  |  |
| May 23 2019 | 08:52:53    | 17.09      | 2.781      |  |  |  |  |  |  |
| May 23 2019 | 08:53:53    | 17.08      | 2.779      |  |  |  |  |  |  |



## MAQDAQ 1.0

|                              |                              |                      |                                       |
|------------------------------|------------------------------|----------------------|---------------------------------------|
| Project Name: Owens Brockway | Project Number: 006AS-596331 | CEMS Operator: JH    | Unit/Condition: Furnace A North/South |
| Run Length: 480              | Record Interval: 6           | Average Interval: 60 | Triplicate Sampling: False            |
| Traverse: False              | Ports: N/A                   | Points per port: N/A | DAQ Device: DT9806(06)                |

|             |          |       |       |  |  |  |  |  |  |
|-------------|----------|-------|-------|--|--|--|--|--|--|
| May 23 2019 | 08:54:53 | 17.12 | 2.760 |  |  |  |  |  |  |
| May 23 2019 | 08:55:53 | 17.12 | 2.763 |  |  |  |  |  |  |
| May 23 2019 | 08:56:53 | 17.13 | 2.749 |  |  |  |  |  |  |
| May 23 2019 | 08:57:53 | 17.15 | 2.730 |  |  |  |  |  |  |
| May 23 2019 | 08:58:53 | 17.16 | 2.705 |  |  |  |  |  |  |
| May 23 2019 | 08:59:53 | 17.17 | 2.682 |  |  |  |  |  |  |
| May 23 2019 | 09:00:53 | 17.24 | 2.633 |  |  |  |  |  |  |
| May 23 2019 | 09:01:53 | 17.31 | 2.600 |  |  |  |  |  |  |
| May 23 2019 | 09:02:53 | 17.30 | 2.572 |  |  |  |  |  |  |
| May 23 2019 | 09:05:51 | 17.13 | 2.666 |  |  |  |  |  |  |
| May 23 2019 | 09:06:51 | 16.78 | 2.885 |  |  |  |  |  |  |
| May 23 2019 | 09:07:51 | 16.69 | 2.963 |  |  |  |  |  |  |
| May 23 2019 | 09:08:51 | 16.68 | 2.960 |  |  |  |  |  |  |
| May 23 2019 | 09:09:51 | 16.69 | 2.968 |  |  |  |  |  |  |
| May 23 2019 | 09:10:51 | 16.71 | 2.986 |  |  |  |  |  |  |
| May 23 2019 | 09:11:51 | 16.75 | 2.962 |  |  |  |  |  |  |
| May 23 2019 | 09:12:51 | 16.75 | 2.958 |  |  |  |  |  |  |
| May 23 2019 | 09:13:51 | 16.75 | 2.965 |  |  |  |  |  |  |
| May 23 2019 | 09:14:51 | 16.78 | 2.942 |  |  |  |  |  |  |
| May 23 2019 | 09:15:51 | 16.79 | 2.955 |  |  |  |  |  |  |
| May 23 2019 | 09:16:51 | 16.80 | 2.953 |  |  |  |  |  |  |
| May 23 2019 | 09:17:51 | 16.81 | 2.947 |  |  |  |  |  |  |
| May 23 2019 | 09:18:51 | 16.83 | 2.945 |  |  |  |  |  |  |
| May 23 2019 | 09:19:51 | 16.83 | 2.939 |  |  |  |  |  |  |
| May 23 2019 | 09:20:51 | 16.84 | 2.919 |  |  |  |  |  |  |
| May 23 2019 | 09:21:51 | 16.85 | 2.912 |  |  |  |  |  |  |
| May 23 2019 | 09:22:51 | 16.90 | 2.884 |  |  |  |  |  |  |
| May 23 2019 | 09:23:51 | 16.91 | 2.883 |  |  |  |  |  |  |
| May 23 2019 | 09:24:51 | 16.91 | 2.895 |  |  |  |  |  |  |
| May 23 2019 | 09:25:51 | 16.96 | 2.878 |  |  |  |  |  |  |
| May 23 2019 | 09:26:51 | 16.99 | 2.839 |  |  |  |  |  |  |
| May 23 2019 | 09:27:51 | 16.99 | 2.852 |  |  |  |  |  |  |
| May 23 2019 | 09:28:51 | 17.00 | 2.845 |  |  |  |  |  |  |
| May 23 2019 | 09:29:51 | 17.02 | 2.839 |  |  |  |  |  |  |
| May 23 2019 | 09:30:51 | 17.05 | 2.817 |  |  |  |  |  |  |
| May 23 2019 | 09:31:51 | 17.08 | 2.810 |  |  |  |  |  |  |
| May 23 2019 | 09:32:51 | 17.08 | 2.822 |  |  |  |  |  |  |
| May 23 2019 | 09:35:41 | 17.21 | 2.786 |  |  |  |  |  |  |
| May 23 2019 | 09:36:41 | 17.02 | 2.881 |  |  |  |  |  |  |
| May 23 2019 | 09:37:41 | 17.00 | 2.913 |  |  |  |  |  |  |
| May 23 2019 | 09:38:41 | 17.00 | 2.914 |  |  |  |  |  |  |
| May 23 2019 | 09:39:41 | 17.00 | 2.900 |  |  |  |  |  |  |
| May 23 2019 | 09:40:41 | 17.01 | 2.910 |  |  |  |  |  |  |
| May 23 2019 | 09:41:41 | 17.00 | 2.916 |  |  |  |  |  |  |
| May 23 2019 | 09:42:41 | 17.01 | 2.922 |  |  |  |  |  |  |
| May 23 2019 | 09:43:41 | 17.02 | 2.913 |  |  |  |  |  |  |
| May 23 2019 | 09:44:41 | 17.03 | 2.920 |  |  |  |  |  |  |
| May 23 2019 | 09:45:41 | 17.03 | 2.918 |  |  |  |  |  |  |
| May 23 2019 | 09:46:41 | 17.07 | 2.882 |  |  |  |  |  |  |
| May 23 2019 | 09:47:41 | 17.08 | 2.878 |  |  |  |  |  |  |
| May 23 2019 | 09:48:41 | 17.09 | 2.879 |  |  |  |  |  |  |
| May 23 2019 | 09:49:41 | 17.09 | 2.897 |  |  |  |  |  |  |



## MAQDAQ 1.0

|                              |                              |                      |                                       |
|------------------------------|------------------------------|----------------------|---------------------------------------|
| Project Name: Owens Brockway | Project Number: 006AS-596331 | CEMS Operator: JH    | Unit/Condition: Furnace A North/South |
| Run Length: 480              | Record Interval: 6           | Average Interval: 60 | Triplicate Sampling: False            |
| Traverse: False              | Ports: N/A                   | Points per port: N/A | DAQ Device: DT9806(06)                |

|             |          |       |       |  |  |  |  |  |  |
|-------------|----------|-------|-------|--|--|--|--|--|--|
| May 23 2019 | 09:50:41 | 17.09 | 2.869 |  |  |  |  |  |  |
| May 23 2019 | 09:51:41 | 17.11 | 2.868 |  |  |  |  |  |  |
| May 23 2019 | 09:52:41 | 17.13 | 2.849 |  |  |  |  |  |  |
| May 23 2019 | 09:53:41 | 17.14 | 2.848 |  |  |  |  |  |  |
| May 23 2019 | 09:54:41 | 17.16 | 2.831 |  |  |  |  |  |  |
| May 23 2019 | 09:55:41 | 17.16 | 2.834 |  |  |  |  |  |  |
| May 23 2019 | 09:56:41 | 17.17 | 2.824 |  |  |  |  |  |  |
| May 23 2019 | 09:57:41 | 17.18 | 2.801 |  |  |  |  |  |  |
| May 23 2019 | 09:58:41 | 17.21 | 2.789 |  |  |  |  |  |  |
| May 23 2019 | 09:59:41 | 17.26 | 2.742 |  |  |  |  |  |  |
| May 23 2019 | 10:00:41 | 17.34 | 2.691 |  |  |  |  |  |  |
| May 23 2019 | 10:01:41 | 17.37 | 2.671 |  |  |  |  |  |  |
| May 23 2019 | 10:02:41 | 17.38 | 2.659 |  |  |  |  |  |  |
| May 23 2019 | 10:05:21 | 17.39 | 2.645 |  |  |  |  |  |  |
| May 23 2019 | 10:06:21 | 16.87 | 2.941 |  |  |  |  |  |  |
| May 23 2019 | 10:07:21 | 16.70 | 3.079 |  |  |  |  |  |  |
| May 23 2019 | 10:08:21 | 16.66 | 3.106 |  |  |  |  |  |  |
| May 23 2019 | 10:09:21 | 16.62 | 3.107 |  |  |  |  |  |  |
| May 23 2019 | 10:10:21 | 16.62 | 3.108 |  |  |  |  |  |  |
| May 23 2019 | 10:11:21 | 16.66 | 3.108 |  |  |  |  |  |  |
| May 23 2019 | 10:12:21 | 16.65 | 3.105 |  |  |  |  |  |  |
| May 23 2019 | 10:13:21 | 16.63 | 3.117 |  |  |  |  |  |  |
| May 23 2019 | 10:14:21 | 16.65 | 3.104 |  |  |  |  |  |  |
| May 23 2019 | 10:15:21 | 16.65 | 3.101 |  |  |  |  |  |  |
| May 23 2019 | 10:16:21 | 16.66 | 3.090 |  |  |  |  |  |  |
| May 23 2019 | 10:17:21 | 16.70 | 3.065 |  |  |  |  |  |  |
| May 23 2019 | 10:18:21 | 16.69 | 3.067 |  |  |  |  |  |  |
| May 23 2019 | 10:19:21 | 16.71 | 3.044 |  |  |  |  |  |  |
| May 23 2019 | 10:20:21 | 16.71 | 3.025 |  |  |  |  |  |  |
| May 23 2019 | 10:21:21 | 16.76 | 3.002 |  |  |  |  |  |  |
| May 23 2019 | 10:22:21 | 16.80 | 2.990 |  |  |  |  |  |  |
| May 23 2019 | 10:23:21 | 16.84 | 2.954 |  |  |  |  |  |  |
| May 23 2019 | 10:24:21 | 16.86 | 2.949 |  |  |  |  |  |  |
| May 23 2019 | 10:25:21 | 16.87 | 2.930 |  |  |  |  |  |  |
| May 23 2019 | 10:26:21 | 16.89 | 2.912 |  |  |  |  |  |  |
| May 23 2019 | 10:27:21 | 16.92 | 2.899 |  |  |  |  |  |  |
| May 23 2019 | 10:28:21 | 16.92 | 2.889 |  |  |  |  |  |  |
| May 23 2019 | 10:29:21 | 16.94 | 2.878 |  |  |  |  |  |  |
| May 23 2019 | 10:30:21 | 16.95 | 2.872 |  |  |  |  |  |  |
| May 23 2019 | 10:31:21 | 16.98 | 2.877 |  |  |  |  |  |  |
| May 23 2019 | 10:32:21 | 16.98 | 2.877 |  |  |  |  |  |  |
| May 23 2019 | 10:35:25 | 17.02 | 2.844 |  |  |  |  |  |  |
| May 23 2019 | 10:36:25 | 17.00 | 2.867 |  |  |  |  |  |  |
| May 23 2019 | 10:37:25 | 16.98 | 2.882 |  |  |  |  |  |  |
| May 23 2019 | 10:38:25 | 17.00 | 2.881 |  |  |  |  |  |  |
| May 23 2019 | 10:39:25 | 16.98 | 2.887 |  |  |  |  |  |  |
| May 23 2019 | 10:40:25 | 16.98 | 2.884 |  |  |  |  |  |  |
| May 23 2019 | 10:41:25 | 17.03 | 2.870 |  |  |  |  |  |  |
| May 23 2019 | 10:42:25 | 17.00 | 2.881 |  |  |  |  |  |  |
| May 23 2019 | 10:43:25 | 17.00 | 2.872 |  |  |  |  |  |  |
| May 23 2019 | 10:44:25 | 17.00 | 2.878 |  |  |  |  |  |  |
| May 23 2019 | 10:45:25 | 17.03 | 2.873 |  |  |  |  |  |  |



## MAQDAQ 1.0

|                              |                              |                      |                                       |
|------------------------------|------------------------------|----------------------|---------------------------------------|
| Project Name: Owens Brockway | Project Number: 006AS-596331 | CEMS Operator: JH    | Unit/Condition: Furnace A North/South |
| Run Length: 480              | Record Interval: 6           | Average Interval: 60 | Triplicate Sampling: False            |
| Traverse: False              | Ports: N/A                   | Points per port: N/A | DAQ Device: DT9806(06)                |

|             |          |       |       |  |  |  |  |  |  |
|-------------|----------|-------|-------|--|--|--|--|--|--|
| May 23 2019 | 10:46:25 | 17.02 | 2.884 |  |  |  |  |  |  |
| May 23 2019 | 10:47:25 | 17.03 | 2.870 |  |  |  |  |  |  |
| May 23 2019 | 10:48:25 | 17.06 | 2.851 |  |  |  |  |  |  |
| May 23 2019 | 10:49:25 | 17.06 | 2.869 |  |  |  |  |  |  |
| May 23 2019 | 10:50:25 | 17.08 | 2.853 |  |  |  |  |  |  |
| May 23 2019 | 10:51:25 | 17.09 | 2.835 |  |  |  |  |  |  |
| May 23 2019 | 10:52:25 | 17.08 | 2.831 |  |  |  |  |  |  |
| May 23 2019 | 10:53:25 | 17.08 | 2.828 |  |  |  |  |  |  |
| May 23 2019 | 10:54:25 | 17.10 | 2.818 |  |  |  |  |  |  |
| May 23 2019 | 10:55:25 | 17.10 | 2.801 |  |  |  |  |  |  |
| May 23 2019 | 10:56:25 | 17.10 | 2.809 |  |  |  |  |  |  |
| May 23 2019 | 10:57:25 | 17.13 | 2.773 |  |  |  |  |  |  |
| May 23 2019 | 10:58:25 | 17.16 | 2.753 |  |  |  |  |  |  |
| May 23 2019 | 10:59:25 | 17.18 | 2.739 |  |  |  |  |  |  |
| May 23 2019 | 11:00:25 | 17.20 | 2.737 |  |  |  |  |  |  |
| May 23 2019 | 11:01:25 | 17.28 | 2.696 |  |  |  |  |  |  |
| May 23 2019 | 11:02:25 | 17.33 | 2.675 |  |  |  |  |  |  |
| May 23 2019 | 11:03:25 | 17.63 | 2.519 |  |  |  |  |  |  |
| May 23 2019 | 11:04:25 | 19.66 | 1.068 |  |  |  |  |  |  |
| May 23 2019 | 11:05:25 | 17.41 | 2.496 |  |  |  |  |  |  |
| May 23 2019 | 11:06:25 | 16.73 | 3.038 |  |  |  |  |  |  |
| May 23 2019 | 11:07:25 | 16.52 | 3.166 |  |  |  |  |  |  |
| May 23 2019 | 11:08:25 | 16.46 | 3.218 |  |  |  |  |  |  |
| May 23 2019 | 11:09:25 | 16.43 | 3.245 |  |  |  |  |  |  |
| May 23 2019 | 11:10:25 | 16.42 | 3.255 |  |  |  |  |  |  |
| May 23 2019 | 11:11:25 | 16.43 | 3.241 |  |  |  |  |  |  |
| May 23 2019 | 11:12:25 | 16.43 | 3.240 |  |  |  |  |  |  |
| May 23 2019 | 11:13:25 | 16.42 | 3.235 |  |  |  |  |  |  |
| May 23 2019 | 11:14:25 | 16.43 | 3.234 |  |  |  |  |  |  |
| May 23 2019 | 11:15:25 | 16.46 | 3.224 |  |  |  |  |  |  |
| May 23 2019 | 11:16:25 | 16.47 | 3.225 |  |  |  |  |  |  |
| May 23 2019 | 11:17:25 | 16.48 | 3.222 |  |  |  |  |  |  |
| May 23 2019 | 11:18:25 | 16.46 | 3.202 |  |  |  |  |  |  |
| May 23 2019 | 11:19:25 | 16.51 | 3.177 |  |  |  |  |  |  |
| May 23 2019 | 11:20:25 | 16.53 | 3.170 |  |  |  |  |  |  |
| May 23 2019 | 11:21:25 | 16.54 | 3.161 |  |  |  |  |  |  |
| May 23 2019 | 11:22:25 | 16.60 | 3.131 |  |  |  |  |  |  |
| May 23 2019 | 11:23:25 | 16.62 | 3.127 |  |  |  |  |  |  |
| May 23 2019 | 11:24:25 | 16.67 | 3.097 |  |  |  |  |  |  |
| May 23 2019 | 11:25:25 | 16.68 | 3.087 |  |  |  |  |  |  |
| May 23 2019 | 11:26:25 | 16.68 | 3.108 |  |  |  |  |  |  |
| May 23 2019 | 11:27:25 | 16.76 | 3.059 |  |  |  |  |  |  |
| May 23 2019 | 11:28:25 | 16.72 | 3.065 |  |  |  |  |  |  |
| May 23 2019 | 11:29:25 | 16.69 | 3.102 |  |  |  |  |  |  |
| May 23 2019 | 11:30:25 | 16.71 | 3.075 |  |  |  |  |  |  |
| May 23 2019 | 11:31:25 | 16.76 | 3.057 |  |  |  |  |  |  |
| May 23 2019 | 11:32:25 | 16.77 | 3.053 |  |  |  |  |  |  |
| May 23 2019 | 11:36:40 | 16.83 | 3.042 |  |  |  |  |  |  |
| May 23 2019 | 11:37:40 | 16.74 | 3.072 |  |  |  |  |  |  |
| May 23 2019 | 11:38:40 | 16.73 | 3.083 |  |  |  |  |  |  |
| May 23 2019 | 11:39:40 | 16.74 | 3.063 |  |  |  |  |  |  |
| May 23 2019 | 11:40:40 | 16.76 | 3.046 |  |  |  |  |  |  |



## MAQDAQ 1.0

|                              |                              |                      |                                       |
|------------------------------|------------------------------|----------------------|---------------------------------------|
| Project Name: Owens Brockway | Project Number: 006AS-596331 | CEMS Operator: JH    | Unit/Condition: Furnace A North/South |
| Run Length: 480              | Record Interval: 6           | Average Interval: 60 | Triplicate Sampling: False            |
| Traverse: False              | Ports: N/A                   | Points per port: N/A | DAQ Device: DT9806(06)                |

|             |          |       |       |  |  |  |  |  |  |
|-------------|----------|-------|-------|--|--|--|--|--|--|
| May 23 2019 | 11:41:40 | 16.76 | 3.057 |  |  |  |  |  |  |
| May 23 2019 | 11:42:40 | 16.78 | 3.044 |  |  |  |  |  |  |
| May 23 2019 | 11:43:40 | 16.78 | 3.032 |  |  |  |  |  |  |
| May 23 2019 | 11:44:40 | 16.79 | 3.041 |  |  |  |  |  |  |
| May 23 2019 | 11:45:40 | 16.81 | 3.017 |  |  |  |  |  |  |
| May 23 2019 | 11:46:40 | 16.83 | 3.022 |  |  |  |  |  |  |
| May 23 2019 | 11:47:40 | 16.84 | 3.001 |  |  |  |  |  |  |
| May 23 2019 | 11:48:40 | 16.83 | 3.015 |  |  |  |  |  |  |
| May 23 2019 | 11:49:40 | 16.86 | 2.978 |  |  |  |  |  |  |
| May 23 2019 | 11:50:40 | 16.88 | 2.977 |  |  |  |  |  |  |
| May 23 2019 | 11:51:40 | 16.88 | 2.978 |  |  |  |  |  |  |
| May 23 2019 | 11:52:40 | 16.88 | 2.958 |  |  |  |  |  |  |
| May 23 2019 | 11:53:40 | 16.91 | 2.954 |  |  |  |  |  |  |
| May 23 2019 | 11:54:40 | 16.90 | 2.962 |  |  |  |  |  |  |
| May 23 2019 | 11:55:40 | 16.89 | 2.962 |  |  |  |  |  |  |
| May 23 2019 | 11:56:40 | 16.88 | 2.971 |  |  |  |  |  |  |
| May 23 2019 | 11:57:40 | 16.91 | 2.964 |  |  |  |  |  |  |
| May 23 2019 | 11:58:40 | 16.92 | 2.930 |  |  |  |  |  |  |
| May 23 2019 | 11:59:40 | 16.92 | 2.936 |  |  |  |  |  |  |
| May 23 2019 | 12:00:40 | 16.94 | 2.930 |  |  |  |  |  |  |
| May 23 2019 | 12:01:40 | 16.99 | 2.900 |  |  |  |  |  |  |
| May 23 2019 | 12:02:40 | 17.01 | 2.881 |  |  |  |  |  |  |
| May 23 2019 | 12:05:41 | 17.18 | 2.782 |  |  |  |  |  |  |
| May 23 2019 | 12:06:41 | 16.70 | 3.029 |  |  |  |  |  |  |
| May 23 2019 | 12:07:41 | 16.65 | 3.072 |  |  |  |  |  |  |
| May 23 2019 | 12:08:41 | 16.64 | 3.086 |  |  |  |  |  |  |
| May 23 2019 | 12:09:41 | 16.61 | 3.090 |  |  |  |  |  |  |
| May 23 2019 | 12:10:41 | 16.63 | 3.089 |  |  |  |  |  |  |
| May 23 2019 | 12:11:41 | 16.62 | 3.076 |  |  |  |  |  |  |
| May 23 2019 | 12:12:41 | 16.63 | 3.071 |  |  |  |  |  |  |
| May 23 2019 | 12:13:41 | 16.67 | 3.038 |  |  |  |  |  |  |
| May 23 2019 | 12:14:41 | 16.68 | 3.036 |  |  |  |  |  |  |
| May 23 2019 | 12:15:41 | 16.71 | 3.012 |  |  |  |  |  |  |
| May 23 2019 | 12:16:41 | 16.73 | 2.999 |  |  |  |  |  |  |
| May 23 2019 | 12:17:41 | 16.75 | 2.988 |  |  |  |  |  |  |
| May 23 2019 | 12:18:41 | 16.79 | 2.958 |  |  |  |  |  |  |
| May 23 2019 | 12:19:41 | 16.80 | 2.951 |  |  |  |  |  |  |
| May 23 2019 | 12:20:41 | 16.81 | 2.966 |  |  |  |  |  |  |
| May 23 2019 | 12:21:41 | 16.82 | 2.946 |  |  |  |  |  |  |
| May 23 2019 | 12:22:41 | 16.82 | 2.954 |  |  |  |  |  |  |
| May 23 2019 | 12:23:41 | 16.81 | 2.945 |  |  |  |  |  |  |
| May 23 2019 | 12:24:41 | 16.82 | 2.956 |  |  |  |  |  |  |
| May 23 2019 | 12:25:41 | 16.87 | 2.920 |  |  |  |  |  |  |
| May 23 2019 | 12:26:41 | 16.89 | 2.900 |  |  |  |  |  |  |
| May 23 2019 | 12:27:41 | 16.91 | 2.887 |  |  |  |  |  |  |
| May 23 2019 | 12:28:41 | 16.89 | 2.890 |  |  |  |  |  |  |
| May 23 2019 | 12:29:41 | 16.88 | 2.874 |  |  |  |  |  |  |
| May 23 2019 | 12:30:41 | 16.90 | 2.866 |  |  |  |  |  |  |
| May 23 2019 | 12:31:41 | 16.98 | 2.858 |  |  |  |  |  |  |
| May 23 2019 | 12:32:41 | 17.00 | 2.830 |  |  |  |  |  |  |
| May 23 2019 | 12:36:16 | 16.97 | 2.857 |  |  |  |  |  |  |
| May 23 2019 | 12:37:16 | 16.80 | 2.947 |  |  |  |  |  |  |



## MAQDAQ 1.0

|                              |                              |                      |                                       |
|------------------------------|------------------------------|----------------------|---------------------------------------|
| Project Name: Owens Brockway | Project Number: 006AS-596331 | CEMS Operator: JH    | Unit/Condition: Furnace A North/South |
| Run Length: 480              | Record Interval: 6           | Average Interval: 60 | Triplicate Sampling: False            |
| Traverse: False              | Ports: N/A                   | Points per port: N/A | DAQ Device: DT9806(06)                |

|             |          |       |       |  |  |  |  |  |  |
|-------------|----------|-------|-------|--|--|--|--|--|--|
| May 23 2019 | 12:38:16 | 16.81 | 2.951 |  |  |  |  |  |  |
| May 23 2019 | 12:39:16 | 16.81 | 2.968 |  |  |  |  |  |  |
| May 23 2019 | 12:40:16 | 16.84 | 2.938 |  |  |  |  |  |  |
| May 23 2019 | 12:41:16 | 16.84 | 2.939 |  |  |  |  |  |  |
| May 23 2019 | 12:42:16 | 16.87 | 2.919 |  |  |  |  |  |  |
| May 23 2019 | 12:43:16 | 16.86 | 2.913 |  |  |  |  |  |  |
| May 23 2019 | 12:44:16 | 16.85 | 2.929 |  |  |  |  |  |  |
| May 23 2019 | 12:45:16 | 16.88 | 2.919 |  |  |  |  |  |  |
| May 23 2019 | 12:46:16 | 16.87 | 2.918 |  |  |  |  |  |  |
| May 23 2019 | 12:47:16 | 16.88 | 2.916 |  |  |  |  |  |  |
| May 23 2019 | 12:48:16 | 16.88 | 2.918 |  |  |  |  |  |  |
| May 23 2019 | 12:49:16 | 16.89 | 2.906 |  |  |  |  |  |  |
| May 23 2019 | 12:50:16 | 16.88 | 2.909 |  |  |  |  |  |  |
| May 23 2019 | 12:51:16 | 16.90 | 2.902 |  |  |  |  |  |  |
| May 23 2019 | 12:52:16 | 16.92 | 2.880 |  |  |  |  |  |  |
| May 23 2019 | 12:53:16 | 16.94 | 2.871 |  |  |  |  |  |  |
| May 23 2019 | 12:54:16 | 16.96 | 2.872 |  |  |  |  |  |  |
| May 23 2019 | 12:55:16 | 16.99 | 2.852 |  |  |  |  |  |  |
| May 23 2019 | 12:56:16 | 17.00 | 2.839 |  |  |  |  |  |  |
| May 23 2019 | 12:57:16 | 17.03 | 2.835 |  |  |  |  |  |  |
| May 23 2019 | 12:58:16 | 17.11 | 2.787 |  |  |  |  |  |  |
| May 23 2019 | 12:59:16 | 17.15 | 2.761 |  |  |  |  |  |  |
| May 23 2019 | 13:00:16 | 17.17 | 2.734 |  |  |  |  |  |  |
| May 23 2019 | 13:01:16 | 17.22 | 2.729 |  |  |  |  |  |  |
| May 23 2019 | 13:02:16 | 17.20 | 2.721 |  |  |  |  |  |  |
| May 23 2019 | 13:05:52 | 17.19 | 2.732 |  |  |  |  |  |  |
| May 23 2019 | 13:06:52 | 16.90 | 2.886 |  |  |  |  |  |  |
| May 23 2019 | 13:07:52 | 16.79 | 2.968 |  |  |  |  |  |  |
| May 23 2019 | 13:08:52 | 16.77 | 2.986 |  |  |  |  |  |  |
| May 23 2019 | 13:09:52 | 16.77 | 2.984 |  |  |  |  |  |  |
| May 23 2019 | 13:10:52 | 16.77 | 3.006 |  |  |  |  |  |  |
| May 23 2019 | 13:11:52 | 16.78 | 2.967 |  |  |  |  |  |  |
| May 23 2019 | 13:12:52 | 16.79 | 2.974 |  |  |  |  |  |  |
| May 23 2019 | 13:13:52 | 16.80 | 2.974 |  |  |  |  |  |  |
| May 23 2019 | 13:14:52 | 16.83 | 2.966 |  |  |  |  |  |  |
| May 23 2019 | 13:15:52 | 16.82 | 2.959 |  |  |  |  |  |  |
| May 23 2019 | 13:16:52 | 16.81 | 2.955 |  |  |  |  |  |  |
| May 23 2019 | 13:17:52 | 16.81 | 2.960 |  |  |  |  |  |  |
| May 23 2019 | 13:18:52 | 16.85 | 2.939 |  |  |  |  |  |  |
| May 23 2019 | 13:19:52 | 16.90 | 2.910 |  |  |  |  |  |  |
| May 23 2019 | 13:20:52 | 16.92 | 2.883 |  |  |  |  |  |  |
| May 23 2019 | 13:21:52 | 16.95 | 2.881 |  |  |  |  |  |  |
| May 23 2019 | 13:22:52 | 16.95 | 2.858 |  |  |  |  |  |  |
| May 23 2019 | 13:23:52 | 16.95 | 2.852 |  |  |  |  |  |  |
| May 23 2019 | 13:24:52 | 16.95 | 2.871 |  |  |  |  |  |  |
| May 23 2019 | 13:25:52 | 16.96 | 2.858 |  |  |  |  |  |  |
| May 23 2019 | 13:26:52 | 16.95 | 2.860 |  |  |  |  |  |  |
| May 23 2019 | 13:27:52 | 16.96 | 2.852 |  |  |  |  |  |  |
| May 23 2019 | 13:28:52 | 16.95 | 2.863 |  |  |  |  |  |  |
| May 23 2019 | 13:29:52 | 16.93 | 2.855 |  |  |  |  |  |  |
| May 23 2019 | 13:30:52 | 16.96 | 2.855 |  |  |  |  |  |  |
| May 23 2019 | 13:31:52 | 17.00 | 2.857 |  |  |  |  |  |  |



## MAQDAQ 1.0

|                              |                              |                      |                                       |
|------------------------------|------------------------------|----------------------|---------------------------------------|
| Project Name: Owens Brockway | Project Number: 006AS-596331 | CEMS Operator: JH    | Unit/Condition: Furnace A North/South |
| Run Length: 480              | Record Interval: 6           | Average Interval: 60 | Triplicate Sampling: False            |
| Traverse: False              | Ports: N/A                   | Points per port: N/A | DAQ Device: DT9806(06)                |

|             |          |       |       |  |  |  |  |  |  |
|-------------|----------|-------|-------|--|--|--|--|--|--|
| May 23 2019 | 13:32:52 | 16.98 | 2.852 |  |  |  |  |  |  |
| May 23 2019 | 13:35:23 | 17.39 | 2.641 |  |  |  |  |  |  |
| May 23 2019 | 13:36:23 | 16.84 | 2.956 |  |  |  |  |  |  |
| May 23 2019 | 13:37:23 | 16.77 | 3.017 |  |  |  |  |  |  |
| May 23 2019 | 13:38:23 | 16.80 | 2.987 |  |  |  |  |  |  |
| May 23 2019 | 13:39:23 | 16.81 | 2.983 |  |  |  |  |  |  |
| May 23 2019 | 13:40:23 | 16.82 | 2.987 |  |  |  |  |  |  |
| May 23 2019 | 13:41:23 | 16.83 | 2.993 |  |  |  |  |  |  |
| May 23 2019 | 13:42:23 | 16.84 | 2.982 |  |  |  |  |  |  |
| May 23 2019 | 13:43:23 | 16.85 | 2.966 |  |  |  |  |  |  |
| May 23 2019 | 13:44:23 | 16.85 | 2.968 |  |  |  |  |  |  |
| May 23 2019 | 13:45:23 | 16.87 | 2.966 |  |  |  |  |  |  |
| May 23 2019 | 13:46:23 | 16.89 | 2.955 |  |  |  |  |  |  |
| May 23 2019 | 13:47:23 | 16.90 | 2.946 |  |  |  |  |  |  |
| May 23 2019 | 13:48:23 | 16.90 | 2.942 |  |  |  |  |  |  |
| May 23 2019 | 13:49:23 | 16.89 | 2.945 |  |  |  |  |  |  |
| May 23 2019 | 13:50:23 | 16.90 | 2.942 |  |  |  |  |  |  |
| May 23 2019 | 13:51:23 | 16.91 | 2.931 |  |  |  |  |  |  |
| May 23 2019 | 13:52:23 | 16.93 | 2.928 |  |  |  |  |  |  |
| May 23 2019 | 13:53:23 | 16.91 | 2.950 |  |  |  |  |  |  |
| May 23 2019 | 13:54:23 | 16.91 | 2.949 |  |  |  |  |  |  |
| May 23 2019 | 13:55:23 | 16.93 | 2.934 |  |  |  |  |  |  |
| May 23 2019 | 13:56:23 | 16.93 | 2.943 |  |  |  |  |  |  |
| May 23 2019 | 13:57:23 | 16.95 | 2.932 |  |  |  |  |  |  |
| May 23 2019 | 13:58:23 | 16.97 | 2.898 |  |  |  |  |  |  |
| May 23 2019 | 13:59:23 | 17.02 | 2.888 |  |  |  |  |  |  |
| May 23 2019 | 14:00:23 | 17.10 | 2.819 |  |  |  |  |  |  |
| May 23 2019 | 14:01:23 | 17.15 | 2.792 |  |  |  |  |  |  |
| May 23 2019 | 14:02:23 | 17.14 | 2.781 |  |  |  |  |  |  |
| May 23 2019 | 14:06:22 | 17.20 | 2.774 |  |  |  |  |  |  |
| May 23 2019 | 14:07:22 | 16.72 | 3.016 |  |  |  |  |  |  |
| May 23 2019 | 14:08:22 | 16.65 | 3.067 |  |  |  |  |  |  |
| May 23 2019 | 14:09:22 | 16.61 | 3.086 |  |  |  |  |  |  |
| May 23 2019 | 14:10:22 | 16.60 | 3.099 |  |  |  |  |  |  |
| May 23 2019 | 14:11:22 | 16.62 | 3.078 |  |  |  |  |  |  |
| May 23 2019 | 14:12:22 | 16.61 | 3.083 |  |  |  |  |  |  |
| May 23 2019 | 14:13:22 | 16.62 | 3.082 |  |  |  |  |  |  |
| May 23 2019 | 14:14:22 | 16.59 | 3.091 |  |  |  |  |  |  |
| May 23 2019 | 14:15:22 | 16.64 | 3.071 |  |  |  |  |  |  |
| May 23 2019 | 14:16:22 | 16.62 | 3.076 |  |  |  |  |  |  |
| May 23 2019 | 14:17:22 | 16.63 | 3.054 |  |  |  |  |  |  |
| May 23 2019 | 14:18:22 | 16.64 | 3.054 |  |  |  |  |  |  |
| May 23 2019 | 14:19:22 | 16.66 | 3.054 |  |  |  |  |  |  |
| May 23 2019 | 14:20:22 | 16.68 | 3.025 |  |  |  |  |  |  |
| May 23 2019 | 14:21:22 | 16.66 | 3.026 |  |  |  |  |  |  |
| May 23 2019 | 14:22:22 | 16.68 | 3.029 |  |  |  |  |  |  |
| May 23 2019 | 14:23:22 | 16.69 | 3.015 |  |  |  |  |  |  |
| May 23 2019 | 14:24:22 | 16.73 | 2.998 |  |  |  |  |  |  |
| May 23 2019 | 14:25:22 | 16.78 | 2.969 |  |  |  |  |  |  |
| May 23 2019 | 14:26:22 | 16.78 | 2.945 |  |  |  |  |  |  |
| May 23 2019 | 14:27:22 | 16.81 | 2.940 |  |  |  |  |  |  |
| May 23 2019 | 14:28:22 | 16.79 | 2.953 |  |  |  |  |  |  |



## MAQDAQ 1.0

|                              |                              |                      |                                       |
|------------------------------|------------------------------|----------------------|---------------------------------------|
| Project Name: Owens Brockway | Project Number: 006AS-596331 | CEMS Operator: JH    | Unit/Condition: Furnace A North/South |
| Run Length: 480              | Record Interval: 6           | Average Interval: 60 | Triplicate Sampling: False            |
| Traverse: False              | Ports: N/A                   | Points per port: N/A | DAQ Device: DT9806(06)                |

|             |          |       |       |  |  |  |  |  |  |
|-------------|----------|-------|-------|--|--|--|--|--|--|
| May 23 2019 | 14:29:22 | 16.76 | 2.969 |  |  |  |  |  |  |
| May 23 2019 | 14:30:22 | 16.81 | 2.942 |  |  |  |  |  |  |
| May 23 2019 | 14:31:22 | 16.87 | 2.894 |  |  |  |  |  |  |
| May 23 2019 | 14:32:22 | 16.90 | 2.882 |  |  |  |  |  |  |
| May 23 2019 | 14:35:04 | 16.96 | 2.841 |  |  |  |  |  |  |
| May 23 2019 | 14:36:04 | 16.73 | 2.979 |  |  |  |  |  |  |
| May 23 2019 | 14:37:04 | 16.63 | 3.063 |  |  |  |  |  |  |
| May 23 2019 | 14:38:04 | 16.63 | 3.077 |  |  |  |  |  |  |
| May 23 2019 | 14:39:04 | 16.63 | 3.075 |  |  |  |  |  |  |
| May 23 2019 | 14:40:04 | 16.64 | 3.074 |  |  |  |  |  |  |
| May 23 2019 | 14:41:04 | 16.67 | 3.058 |  |  |  |  |  |  |
| May 23 2019 | 14:42:04 | 16.66 | 3.045 |  |  |  |  |  |  |
| May 23 2019 | 14:43:04 | 16.68 | 3.021 |  |  |  |  |  |  |
| May 23 2019 | 14:44:04 | 16.69 | 3.021 |  |  |  |  |  |  |
| May 23 2019 | 14:45:04 | 16.68 | 3.024 |  |  |  |  |  |  |
| May 23 2019 | 14:46:04 | 16.70 | 3.022 |  |  |  |  |  |  |
| May 23 2019 | 14:47:04 | 16.69 | 3.024 |  |  |  |  |  |  |
| May 23 2019 | 14:48:04 | 16.72 | 3.016 |  |  |  |  |  |  |
| May 23 2019 | 14:49:04 | 16.72 | 3.016 |  |  |  |  |  |  |
| May 23 2019 | 14:50:04 | 16.72 | 3.006 |  |  |  |  |  |  |
| May 23 2019 | 14:51:04 | 16.73 | 3.004 |  |  |  |  |  |  |
| May 23 2019 | 14:52:04 | 16.74 | 3.006 |  |  |  |  |  |  |
| May 23 2019 | 14:53:04 | 16.77 | 3.000 |  |  |  |  |  |  |
| May 23 2019 | 14:54:04 | 16.77 | 2.984 |  |  |  |  |  |  |
| May 23 2019 | 14:55:04 | 16.79 | 2.985 |  |  |  |  |  |  |
| May 23 2019 | 14:56:04 | 16.80 | 2.975 |  |  |  |  |  |  |
| May 23 2019 | 14:57:04 | 16.80 | 2.972 |  |  |  |  |  |  |
| May 23 2019 | 14:58:04 | 16.84 | 2.956 |  |  |  |  |  |  |
| May 23 2019 | 14:59:04 | 16.87 | 2.930 |  |  |  |  |  |  |
| May 23 2019 | 15:00:04 | 16.90 | 2.921 |  |  |  |  |  |  |
| May 23 2019 | 15:01:04 | 16.97 | 2.873 |  |  |  |  |  |  |
| May 23 2019 | 15:02:04 | 17.06 | 2.829 |  |  |  |  |  |  |
| May 23 2019 | 15:03:04 | 17.05 | 2.800 |  |  |  |  |  |  |
| May 23 2019 | 15:06:25 | 16.84 | 2.892 |  |  |  |  |  |  |
| May 23 2019 | 15:07:25 | 16.56 | 3.065 |  |  |  |  |  |  |
| May 23 2019 | 15:08:25 | 16.53 | 3.102 |  |  |  |  |  |  |
| May 23 2019 | 15:09:25 | 16.51 | 3.111 |  |  |  |  |  |  |
| May 23 2019 | 15:10:25 | 16.52 | 3.111 |  |  |  |  |  |  |
| May 23 2019 | 15:11:25 | 16.49 | 3.123 |  |  |  |  |  |  |
| May 23 2019 | 15:12:25 | 16.53 | 3.106 |  |  |  |  |  |  |
| May 23 2019 | 15:13:25 | 16.53 | 3.111 |  |  |  |  |  |  |
| May 23 2019 | 15:14:25 | 16.54 | 3.102 |  |  |  |  |  |  |
| May 23 2019 | 15:15:25 | 16.58 | 3.074 |  |  |  |  |  |  |
| May 23 2019 | 15:16:25 | 16.58 | 3.084 |  |  |  |  |  |  |
| May 23 2019 | 15:17:25 | 16.57 | 3.101 |  |  |  |  |  |  |
| May 23 2019 | 15:18:25 | 16.56 | 3.083 |  |  |  |  |  |  |
| May 23 2019 | 15:19:25 | 16.57 | 3.084 |  |  |  |  |  |  |
| May 23 2019 | 15:20:25 | 16.59 | 3.075 |  |  |  |  |  |  |
| May 23 2019 | 15:21:25 | 16.58 | 3.089 |  |  |  |  |  |  |
| May 23 2019 | 15:22:25 | 16.59 | 3.073 |  |  |  |  |  |  |
| May 23 2019 | 15:23:25 | 16.62 | 3.059 |  |  |  |  |  |  |
| May 23 2019 | 15:24:25 | 16.61 | 3.064 |  |  |  |  |  |  |



## MAQDAQ 1.0

|                              |                              |                      |                                       |
|------------------------------|------------------------------|----------------------|---------------------------------------|
| Project Name: Owens Brockway | Project Number: 006AS-596331 | CEMS Operator: JH    | Unit/Condition: Furnace A North/South |
| Run Length: 480              | Record Interval: 6           | Average Interval: 60 | Triplicate Sampling: False            |
| Traverse: False              | Ports: N/A                   | Points per port: N/A | DAQ Device: DT9806(06)                |

|             |          |       |       |  |  |  |  |  |  |
|-------------|----------|-------|-------|--|--|--|--|--|--|
| May 23 2019 | 15:25:25 | 16.62 | 3.024 |  |  |  |  |  |  |
| May 23 2019 | 15:26:25 | 16.64 | 3.034 |  |  |  |  |  |  |
| May 23 2019 | 15:27:25 | 16.65 | 3.025 |  |  |  |  |  |  |
| May 23 2019 | 15:28:25 | 16.66 | 3.019 |  |  |  |  |  |  |
| May 23 2019 | 15:29:25 | 16.65 | 3.018 |  |  |  |  |  |  |
| May 23 2019 | 15:30:25 | 16.69 | 2.980 |  |  |  |  |  |  |
| May 23 2019 | 15:31:25 | 16.71 | 2.981 |  |  |  |  |  |  |
| May 23 2019 | 15:32:25 | 16.74 | 2.967 |  |  |  |  |  |  |
| May 23 2019 | 15:33:25 | 17.04 | 2.835 |  |  |  |  |  |  |
| May 23 2019 | 15:35:04 | 19.03 | 1.503 |  |  |  |  |  |  |
| May 23 2019 | 15:36:04 | 16.71 | 2.984 |  |  |  |  |  |  |
| May 23 2019 | 15:37:04 | 16.64 | 3.044 |  |  |  |  |  |  |
| May 23 2019 | 15:38:04 | 16.59 | 3.076 |  |  |  |  |  |  |
| May 23 2019 | 15:39:04 | 16.61 | 3.069 |  |  |  |  |  |  |
| May 23 2019 | 15:40:04 | 16.60 | 3.059 |  |  |  |  |  |  |
| May 23 2019 | 15:41:04 | 16.61 | 3.058 |  |  |  |  |  |  |
| May 23 2019 | 15:42:04 | 16.56 | 3.087 |  |  |  |  |  |  |
| May 23 2019 | 15:43:04 | 16.53 | 3.111 |  |  |  |  |  |  |
| May 23 2019 | 15:44:04 | 16.56 | 3.092 |  |  |  |  |  |  |
| May 23 2019 | 15:45:04 | 16.56 | 3.104 |  |  |  |  |  |  |
| May 23 2019 | 15:46:04 | 16.56 | 3.097 |  |  |  |  |  |  |
| May 23 2019 | 15:47:04 | 16.56 | 3.095 |  |  |  |  |  |  |
| May 23 2019 | 15:48:04 | 16.57 | 3.081 |  |  |  |  |  |  |
| May 23 2019 | 15:49:04 | 16.58 | 3.086 |  |  |  |  |  |  |
| May 23 2019 | 15:50:04 | 16.57 | 3.095 |  |  |  |  |  |  |
| May 23 2019 | 15:51:04 | 16.59 | 3.075 |  |  |  |  |  |  |
| May 23 2019 | 15:52:04 | 16.58 | 3.070 |  |  |  |  |  |  |
| May 23 2019 | 15:53:04 | 16.64 | 3.037 |  |  |  |  |  |  |
| May 23 2019 | 15:54:04 | 16.66 | 3.018 |  |  |  |  |  |  |
| May 23 2019 | 15:55:04 | 16.67 | 3.009 |  |  |  |  |  |  |
| May 23 2019 | 15:56:04 | 16.69 | 3.006 |  |  |  |  |  |  |
| May 23 2019 | 15:57:04 | 16.70 | 2.994 |  |  |  |  |  |  |
| May 23 2019 | 15:58:04 | 16.72 | 2.982 |  |  |  |  |  |  |
| May 23 2019 | 15:59:04 | 16.75 | 2.973 |  |  |  |  |  |  |
| May 23 2019 | 16:00:04 | 16.78 | 2.929 |  |  |  |  |  |  |
| May 23 2019 | 16:01:04 | 16.78 | 2.937 |  |  |  |  |  |  |

|  |                 |       |       |  |  |  |  |  |  |
|--|-----------------|-------|-------|--|--|--|--|--|--|
|  | <b>Average:</b> | 16.84 | 2.949 |  |  |  |  |  |  |
|  | <b>Max:</b>     | 19.66 | 3.255 |  |  |  |  |  |  |
|  | <b>Min:</b>     | 16.40 | 1.068 |  |  |  |  |  |  |



## MAQDAQ 1.0

|                              |                              |                      |                                       |
|------------------------------|------------------------------|----------------------|---------------------------------------|
| Project Name: Owens Brockway | Project Number: 006AS-596331 | CEMS Operator: JH    | Unit/Condition: Furnace A North/South |
| Run Length: 480              | Record Interval: 6           | Average Interval: 60 | Triplicate Sampling: False            |
| Traverse: False              | Ports: N/A                   | Points per port: N/A | DAQ Device: DT9806(06)                |

| Run 1 Post run bias |            |            |  | FURNACE "A" RUN #3 |  |  |  |  |
|---------------------|------------|------------|--|--------------------|--|--|--|--|
| 08:04:49 - 16:01:04 |            |            |  | METALS TESTING     |  |  |  |  |
| Name:               | O2 294     | CO2 11     |  |                    |  |  |  |  |
| Make/Model:         | SERVO 1400 | SERVO 1400 |  |                    |  |  |  |  |
| 25A or 7E:          | 7E         | 7E         |  |                    |  |  |  |  |

| Run summary data |       |       |  |  |  |  |  |  |
|------------------|-------|-------|--|--|--|--|--|--|
| Raw Avg:         | 16.84 | 2.949 |  |  |  |  |  |  |
| Max:             | 19.66 | 3.255 |  |  |  |  |  |  |
| Min:             | 16.40 | 1.068 |  |  |  |  |  |  |

| Cylinder Concentrations |       |       |  |  |  |  |  |  |
|-------------------------|-------|-------|--|--|--|--|--|--|
| Zero:                   | 0.000 | 0.000 |  |  |  |  |  |  |
| Low:                    |       |       |  |  |  |  |  |  |
| Mid:                    | 10.02 | 9.949 |  |  |  |  |  |  |
| High:                   | 20.28 | 18.52 |  |  |  |  |  |  |

| Calibration Readings |       |       |  |  |  |  |  |  |
|----------------------|-------|-------|--|--|--|--|--|--|
| Zero reading:        | 0.015 | 0.198 |  |  |  |  |  |  |
| Low reading:         |       |       |  |  |  |  |  |  |
| Mid reading:         | 10.01 | 10.14 |  |  |  |  |  |  |
| High reading:        | 20.23 | 18.41 |  |  |  |  |  |  |

| EPA Method 7E Error Calculations |      |        |        |  |  |  |  |  |
|----------------------------------|------|--------|--------|--|--|--|--|--|
| Zero %Err:                       | <2.0 | 0.074  | 1.069  |  |  |  |  |  |
| Mid %Err:                        | <2.0 | -0.049 | 1.031  |  |  |  |  |  |
| High %Err:                       | <2.0 | -0.247 | -0.594 |  |  |  |  |  |

| Initial Bias Data |       |        |        |  |  |  |  |  |
|-------------------|-------|--------|--------|--|--|--|--|--|
| Zero reading:     | 0.450 | 0.520  |        |  |  |  |  |  |
| Span reading:     | 20.22 | 18.01  |        |  |  |  |  |  |
| Zero % bias:      | <5.0  | 2.145  | 1.739  |  |  |  |  |  |
| Span % bias:      | <5.0  | -0.049 | -2.160 |  |  |  |  |  |

| Final Bias Data |       |        |        |  |  |  |  |  |
|-----------------|-------|--------|--------|--|--|--|--|--|
| Zero reading:   | 0.390 | 0.223  |        |  |  |  |  |  |
| Span reading:   | 19.88 | 17.66  |        |  |  |  |  |  |
| Zero % bias:    | <5.0  | 1.849  | 0.135  |  |  |  |  |  |
| Span % bias:    | <5.0  | -1.726 | -4.050 |  |  |  |  |  |
| Zero % drift:   | <3.0  | 0.296  | 1.604  |  |  |  |  |  |
| Span % drift:   | <3.0  | 1.677  | 1.890  |  |  |  |  |  |

| Bias Corrected Averages |       |       |  |  |  |  |  |  |
|-------------------------|-------|-------|--|--|--|--|--|--|
| Cor Avg:                | 16.96 | 2.733 |  |  |  |  |  |  |

## **APPENDIX C**

### **LABORATORY ANALYSIS DATA**

## **Appendix C.1**

### **Combined Laboratory Analyses**

MONTROSE AIR QUALITY SERVICES

PROJECT: 006AS-596331  
OWENS ILLINOIS - BROCKWAY

CLIENT # H007  
REPORT # 19-219

SUBMITTED BY:

***CHESTER LabNet***

12242 S.W. GARDEN PLACE

TIGARD, OR 97223

(503)624-2183/FAX (503)624-2653

[www.ChesterLab.Net](http://www.ChesterLab.Net)

# CHESTER LabNet

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

---

## Case Narrative

Date: July 2, 2019

## General Information

Client: Montrose Air Quality Services  
Client Number: H007  
Report Number: 19-219  
Sample Description: Impinger Trains  
Sample Numbers: 19-U82 – 19-U86, 19-U88 – 19-U90, 19-U94, 19-U95  
19-S958 -19-S1074

## Analysis

Analytes: Formaldehyde, Cr VI, Total Cr, Particulate Mass, Sb, As, Be, Cd, Co, Cu, Pb, Mn, Hg, Ni, Se

Analytical Protocols: EPA Method 316 (8/7/17 version)  
Oregon DEQ Method 5 (April 2015 version)  
CARB Method 425 (7/28/97 version)  
EPA Method 29 (8/2/17 version)

Analytical Notes: Two of the three formaldehyde matrix spike recoveries were below the control limit, possibly due to an unknown interferant. The non-blank CARB 425 samples were diluted by a factor of five. The samples were diluted for Cr VI to resolve matrix interference while they were diluted for total Cr because of high viscosity to avoid blowing out the torch.

The ODEQ Method 5 filters hygroscopic and did not stabilize. They were weighed following the procedure in the e-mail on page 67 of this report. The method 29 samples were unremarkable. Results are not blank corrected.

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

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

Disclaimer: This report shall not be reproduced, except in full, without the written approval of the laboratory. The results only represent that of the samples as received into the laboratory.

 7/12/19  
Project Manager Date  
Paul Duda

Client: H007 - Montrose Air Quality Services  
Report Number: 19-219

---

Lab ID: 19-S958  
Client ID: R1 N Rinse/Impingers  
Site: Owens-Brockway  
Source: Furnace A  
Sample Date: 5/20/19  
Sample Volume: 540. mL

| Analyte      | $\mu\text{g/mL}$ |       | $\mu\text{g/sample}$ |      |
|--------------|------------------|-------|----------------------|------|
|              | Conc.            | DL    | Conc.                | DL   |
| Formaldehyde | < DL             | 0.030 | < DL                 | 16.2 |

---

Lab ID: 19-S959  
Client ID: R2 N Rinse/Impingers  
Site: Owens-Brockway  
Source: Furnace A  
Sample Date: 5/20/19  
Sample Volume: 530. mL

| Analyte      | $\mu\text{g/mL}$ |       | $\mu\text{g/sample}$ |      |
|--------------|------------------|-------|----------------------|------|
|              | Conc.            | DL    | Conc.                | DL   |
| Formaldehyde | < DL             | 0.030 | < DL                 | 15.9 |

---

Lab ID: 19-S960  
Client ID: R3 N Rinse/Impingers  
Site: Owens-Brockway  
Source: Furnace A  
Sample Date: 5/20/19  
Sample Volume: 505. mL

| Analyte      | $\mu\text{g/mL}$ |       | $\mu\text{g/sample}$ |      |
|--------------|------------------|-------|----------------------|------|
|              | Conc.            | DL    | Conc.                | DL   |
| Formaldehyde | < DL             | 0.030 | < DL                 | 15.2 |

---

Lab ID: 19-S961  
Client ID: R1 S Rinse/Impingers  
Site: Owens-Brockway  
Source: Furnace A  
Sample Date: 5/20/19  
Sample Volume: 510. mL

| Analyte      | $\mu\text{g/mL}$ |       | $\mu\text{g/sample}$ |      |
|--------------|------------------|-------|----------------------|------|
|              | Conc.            | DL    | Conc.                | DL   |
| Formaldehyde | < DL             | 0.030 | < DL                 | 15.3 |

---

Lab ID: 19-S962  
Client ID: R2 S Rinse/Impingers  
Site: Owens-Brockway  
Source: Furnace A  
Sample Date: 5/20/19  
Sample Volume: 425. mL

| Analyte      | $\mu\text{g/mL}$ |       | $\mu\text{g/sample}$ |      |
|--------------|------------------|-------|----------------------|------|
|              | Conc.            | DL    | Conc.                | DL   |
| Formaldehyde | < DL             | 0.030 | < DL                 | 12.8 |

---

Analysis performed by: **CHESTER LabNet**

12242 SW Garden Place ♦ Tigard, OR 97223 ♦ (503) 624-2183 ♦ [www.chesterlab.net](http://www.chesterlab.net)

W006AS-596331-RT-88R1

253 of 471

Client: H007 - Montrose Air Quality Services  
Report Number: 19-219

Lab ID: 19-S963  
Client ID: R3 S Rinse/Impingers  
Site: Owens-Brockway  
Source: Furnace A  
Sample Date: 5/20/19  
Sample Volume: 510. mL

| Analyte      | $\mu\text{g/mL}$ |       | $\mu\text{g/sample}$ |      |
|--------------|------------------|-------|----------------------|------|
|              | Conc.            | DL    | Conc.                | DL   |
| Formaldehyde | < DL             | 0.030 | < DL                 | 15.3 |

Lab ID: 19-S964  
Client ID: R1 Rinse/Impingers  
Site: Owens-Brockway  
Source: Furnace D  
Sample Date: 5/15/19  
Sample Volume: 505. mL

| Analyte      | $\mu\text{g/mL}$ |       | $\mu\text{g/sample}$ |      |
|--------------|------------------|-------|----------------------|------|
|              | Conc.            | DL    | Conc.                | DL   |
| Formaldehyde | < DL             | 0.030 | < DL                 | 15.2 |

Lab ID: 19-S965  
Client ID: R2 Rinse/Impingers  
Site: Owens-Brockway  
Source: Furnace D  
Sample Date: 5/15/19  
Sample Volume: 555. mL

| Analyte      | $\mu\text{g/mL}$ |       | $\mu\text{g/sample}$ |      |
|--------------|------------------|-------|----------------------|------|
|              | Conc.            | DL    | Conc.                | DL   |
| Formaldehyde | < DL             | 0.030 | < DL                 | 16.6 |

Lab ID: 19-S966  
Client ID: R3 Rinse/Impingers  
Site: Owens-Brockway  
Source: Furnace D  
Sample Date: 5/15/19  
Sample Volume: 485. mL

| Analyte      | $\mu\text{g/mL}$ |       | $\mu\text{g/sample}$ |      |
|--------------|------------------|-------|----------------------|------|
|              | Conc.            | DL    | Conc.                | DL   |
| Formaldehyde | < DL             | 0.030 | < DL                 | 14.6 |

Lab ID: 19-S967  
Client ID: FB Rinse/Impingers  
Site: Owens-Brockway  
Source: Furnace D  
Sample Date: 5/15/19  
Sample Volume: 590. mL

| Analyte      | $\mu\text{g/mL}$ |       | $\mu\text{g/sample}$ |      |
|--------------|------------------|-------|----------------------|------|
|              | Conc.            | DL    | Conc.                | DL   |
| Formaldehyde | < DL             | 0.030 | < DL                 | 17.7 |

Analysis performed by: **CHESTER LabNet**

12242 SW Garden Place ♦ Tigard, OR 97223 ♦ (503) 624-2183 ♦ [www.chesterlab.net](http://www.chesterlab.net)

Client: H007 - Montrose Air Quality Services  
Report Number: 19-219

---

Lab ID: 19-S968  
Client ID: Sample Blank  
Site: Owens-Brockway  
Sample Date: 5/24/19  
Sample Volume: 480. mL

| Analyte      | $\mu\text{g/mL}$ |       | $\mu\text{g/sample}$ |      |
|--------------|------------------|-------|----------------------|------|
|              | Conc.            | DL    | Conc.                | DL   |
| Formaldehyde | < DL             | 0.030 | < DL                 | 14.4 |

---

Client: H007 - Montrose Air Quality Services  
Report Number: 19-219

Lab ID: 19-S969  
Client ID: R1 N Probe Rinse  
Site: Owens-Brockway  
Source: Furnace A  
Sample Date: 5/21/19  
Sample Volume: 97.2 mL

| Analyte  | $\mu\text{g/L}$ |        | $\mu\text{g/sample}$ |        |
|----------|-----------------|--------|----------------------|--------|
|          | Conc.           | DL     | Conc.                | DL     |
| Cr VI    | 2.56            | 0.0500 | 0.248                | 0.0049 |
| Total Cr | 273.            | 4.00   | 26.6                 | 0.389  |

Lab ID: 19-S970  
Client ID: R1 N Filter Imp1&2  
Site: Owens-Brockway  
Source: Furnace A  
Sample Date: 5/21/19  
Sample Volume: 467. mL

| Analyte  | $\mu\text{g/L}$ |        | $\mu\text{g/sample}$ |        |
|----------|-----------------|--------|----------------------|--------|
|          | Conc.           | DL     | Conc.                | DL     |
| Cr VI    | 0.248           | 0.0500 | 0.116                | 0.0234 |
| Total Cr | 212.            | 4.00   | 99.2                 | 1.87   |

Lab ID: 19-S971  
Client ID: R2 N Probe Rinse  
Site: Owens-Brockway  
Source: Furnace A  
Sample Date: 5/22/19  
Sample Volume: 101. mL

| Analyte  | $\mu\text{g/L}$ |        | $\mu\text{g/sample}$ |        |
|----------|-----------------|--------|----------------------|--------|
|          | Conc.           | DL     | Conc.                | DL     |
| Cr VI    | 1.70            | 0.0500 | 0.172                | 0.0050 |
| Total Cr | 342.            | 4.00   | 34.5                 | 0.404  |

Lab ID: 19-S972  
Client ID: R2 N Filter Imp1&2  
Site: Owens-Brockway  
Source: Furnace A  
Sample Date: 5/22/19  
Sample Volume: 458. mL

| Analyte  | $\mu\text{g/L}$ |        | $\mu\text{g/sample}$ |        |
|----------|-----------------|--------|----------------------|--------|
|          | Conc.           | DL     | Conc.                | DL     |
| Cr VI    | 0.240           | 0.0500 | 0.110                | 0.0229 |
| Total Cr | 272.            | 4.00   | 124.                 | 1.83   |

Lab ID: 19-S973  
Client ID: R3 N Probe Rinse  
Site: Owens-Brockway  
Source: Furnace A  
Sample Date: 5/23/19  
Sample Volume: 89.5 mL

| Analyte  | $\mu\text{g/L}$ |        | $\mu\text{g/sample}$ |        |
|----------|-----------------|--------|----------------------|--------|
|          | Conc.           | DL     | Conc.                | DL     |
| Cr VI    | 3.77            | 0.0500 | 0.337                | 0.0045 |
| Total Cr | 269.            | 4.00   | 24.1                 | 0.358  |

Client: H007 - Montrose Air Quality Services  
Report Number: 19-219

Lab ID: 19-S974  
Client ID: R3 N Filter Imp1&2  
Site: Owens-Brockway  
Source: Furnace A  
Sample Date: 5/23/19  
Sample Volume: 448. mL

| Analyte  | $\mu\text{g/L}$ |        | $\mu\text{g/sample}$ |        |
|----------|-----------------|--------|----------------------|--------|
|          | Conc.           | DL     | Conc.                | DL     |
| Cr VI    | 0.207           | 0.0500 | 0.0927               | 0.0224 |
| Total Cr | 290.            | 4.00   | 130.                 | 1.79   |

Lab ID: 19-S975  
Client ID: R1 S Probe Rinse  
Site: Owens-Brockway  
Source: Furnace A  
Sample Date: 5/21/19  
Sample Volume: 102. mL

| Analyte  | $\mu\text{g/L}$ |        | $\mu\text{g/sample}$ |        |
|----------|-----------------|--------|----------------------|--------|
|          | Conc.           | DL     | Conc.                | DL     |
| Cr VI    | 1.57            | 0.0500 | 0.160                | 0.0051 |
| Total Cr | 184.            | 4.00   | 18.7                 | 0.408  |

Lab ID: 19-S976  
Client ID: R1 S Filter Imp1&2  
Site: Owens-Brockway  
Source: Furnace A  
Sample Date: 5/21/19  
Sample Volume: 372. mL

| Analyte  | $\mu\text{g/L}$ |        | $\mu\text{g/sample}$ |        |
|----------|-----------------|--------|----------------------|--------|
|          | Conc.           | DL     | Conc.                | DL     |
| Cr VI    | 0.476           | 0.0500 | 0.177                | 0.0186 |
| Total Cr | 304.            | 4.00   | 113.                 | 1.49   |

Lab ID: 19-S977  
Client ID: R2 S Probe Rinse  
Site: Owens-Brockway  
Source: Furnace A  
Sample Date: 5/22/19  
Sample Volume: 99.0 mL

| Analyte  | $\mu\text{g/L}$ |        | $\mu\text{g/sample}$ |        |
|----------|-----------------|--------|----------------------|--------|
|          | Conc.           | DL     | Conc.                | DL     |
| Cr VI    | 2.13            | 0.0500 | 0.211                | 0.0050 |
| Total Cr | 194.            | 4.00   | 19.2                 | 0.396  |

Lab ID: 19-S978  
Client ID: R2 S Filter Imp1&2  
Site: Owens-Brockway  
Source: Furnace A  
Sample Date: 5/22/19  
Sample Volume: 393. mL

| Analyte  | $\mu\text{g/L}$ |        | $\mu\text{g/sample}$ |        |
|----------|-----------------|--------|----------------------|--------|
|          | Conc.           | DL     | Conc.                | DL     |
| Cr VI    | 0.212           | 0.0500 | 0.0833               | 0.0196 |
| Total Cr | 266.            | 4.00   | 104.                 | 1.57   |

Client: H007 - Montrose Air Quality Services  
Report Number: 19-219

---

Lab ID: 19-S979  
Client ID: R3 S Probe Rinse  
Site: Owens-Brockway  
Source: Furnace A  
Sample Date: 5/23/19  
Sample Volume: 108. mL

| Analyte  | $\mu\text{g/L}$ |        | $\mu\text{g/sample}$ |        |
|----------|-----------------|--------|----------------------|--------|
|          | Conc.           | DL     | Conc.                | DL     |
| Cr VI    | 0.842           | 0.0500 | 0.0909               | 0.0054 |
| Total Cr | 113.            | 4.00   | 12.2                 | 0.432  |

---

Lab ID: 19-S980  
Client ID: R3 S Filter Imp1&2  
Site: Owens-Brockway  
Source: Furnace A  
Sample Date: 5/23/19  
Sample Volume: 401. mL

| Analyte  | $\mu\text{g/L}$ |        | $\mu\text{g/sample}$ |        |
|----------|-----------------|--------|----------------------|--------|
|          | Conc.           | DL     | Conc.                | DL     |
| Cr VI    | 0.252           | 0.0500 | 0.101                | 0.0200 |
| Total Cr | 210.            | 4.00   | 84.0                 | 1.60   |

---

Lab ID: 19-S981  
Client ID: R1 Probe Rinse  
Site: Owens-Brockway  
Source: Furnace D  
Sample Date: 5/16/19  
Sample Volume: 104. mL

| Analyte  | $\mu\text{g/L}$ |        | $\mu\text{g/sample}$ |        |
|----------|-----------------|--------|----------------------|--------|
|          | Conc.           | DL     | Conc.                | DL     |
| Cr VI    | 3.08            | 0.0500 | 0.321                | 0.0052 |
| Total Cr | 945.            | 4.00   | 98.3                 | 0.416  |

---

Lab ID: 19-S982  
Client ID: R1 Filter Imp1&2  
Site: Owens-Brockway  
Source: Furnace D  
Sample Date: 5/16/19  
Sample Volume: 812. mL

| Analyte  | $\mu\text{g/L}$ |        | $\mu\text{g/sample}$ |        |
|----------|-----------------|--------|----------------------|--------|
|          | Conc.           | DL     | Conc.                | DL     |
| Cr VI    | < DL            | 0.0500 | < DL                 | 0.0406 |
| Total Cr | 197.            | 4.00   | 160.                 | 3.25   |

---

Lab ID: 19-S983  
Client ID: R2 Probe Rinse  
Site: Owens-Brockway  
Source: Furnace D  
Sample Date: 5/16/19  
Sample Volume: 94.2 mL

| Analyte  | $\mu\text{g/L}$ |        | $\mu\text{g/sample}$ |        |
|----------|-----------------|--------|----------------------|--------|
|          | Conc.           | DL     | Conc.                | DL     |
| Cr VI    | 1.54            | 0.0500 | 0.145                | 0.0047 |
| Total Cr | 994.            | 4.00   | 93.6                 | 0.377  |

---

Client: H007 - Montrose Air Quality Services  
Report Number: 19-219

---

Lab ID: 19-S984  
Client ID: R2 Filter Imp1&2  
Site: Owens-Brockway  
Source: Furnace D  
Sample Date: 5/16/19  
Sample Volume: 583. mL

| Analyte  | $\mu\text{g/L}$ |        | $\mu\text{g/sample}$ |        |
|----------|-----------------|--------|----------------------|--------|
|          | Conc.           | DL     | Conc.                | DL     |
| Cr VI    | < DL            | 0.0500 | < DL                 | 0.0292 |
| Total Cr | 273.            | 4.00   | 159.                 | 2.33   |

---

Lab ID: 19-S985  
Client ID: R3 Probe Rinse  
Site: Owens-Brockway  
Source: Furnace D  
Sample Date: 5/17/19  
Sample Volume: 100. mL

| Analyte  | $\mu\text{g/L}$ |        | $\mu\text{g/sample}$ |        |
|----------|-----------------|--------|----------------------|--------|
|          | Conc.           | DL     | Conc.                | DL     |
| Cr VI    | 1.62            | 0.0500 | 0.162                | 0.0050 |
| Total Cr | 708.            | 4.00   | 70.8                 | 0.400  |

---

Lab ID: 19-S986  
Client ID: R3 Filter Imp1&2  
Site: Owens-Brockway  
Source: Furnace D  
Sample Date: 5/17/19  
Sample Volume: 621. mL

| Analyte  | $\mu\text{g/L}$ |        | $\mu\text{g/sample}$ |        |
|----------|-----------------|--------|----------------------|--------|
|          | Conc.           | DL     | Conc.                | DL     |
| Cr VI    | < DL            | 0.0500 | < DL                 | 0.0310 |
| Total Cr | 395.            | 4.00   | 245.                 | 2.48   |

---

Lab ID: 19-S987  
Client ID: FB Probe Rinse  
Site: Owens-Brockway  
Sample Date: 5/23/19  
Sample Volume: 104. mL

| Analyte  | $\mu\text{g/L}$ |        | $\mu\text{g/sample}$ |        |
|----------|-----------------|--------|----------------------|--------|
|          | Conc.           | DL     | Conc.                | DL     |
| Cr VI    | 0.0140          | 0.0100 | 0.0015               | 0.0010 |
| Total Cr | < DL            | 4.00   | < DL                 | 0.416  |

---

Lab ID: 19-S988  
Client ID: FB Imp1&2  
Site: Owens-Brockway  
Sample Date: 5/23/19  
Sample Volume: 257. mL

| Analyte  | $\mu\text{g/L}$ |        | $\mu\text{g/sample}$ |        |
|----------|-----------------|--------|----------------------|--------|
|          | Conc.           | DL     | Conc.                | DL     |
| Cr VI    | < DL            | 0.0100 | < DL                 | 0.0026 |
| Total Cr | < DL            | 4.00   | < DL                 | 1.03   |

---

Client: H007 - Montrose Air Quality Services  
Report Number: 19-219

---

Lab ID: 19-S989  
Client ID: 1N Bicarb Blank  
Site: Owens-Brockway  
Sample Date: 5/24/19  
Sample Volume: 190. mL

| Analyte  | $\mu\text{g/L}$ |        | $\mu\text{g/sample}$ |        |
|----------|-----------------|--------|----------------------|--------|
|          | Conc.           | DL     | Conc.                | DL     |
| Cr VI    | < DL            | 0.0100 | < DL                 | 0.0019 |
| Total Cr | < DL            | 4.00   | < DL                 | 0.760  |

---

Lab ID: 19-S990  
Client ID: 0.1N Bicarb Blank  
Site: Owens-Brockway  
Sample Date: 5/24/19  
Sample Volume: 159. mL

| Analyte  | $\mu\text{g/L}$ |        | $\mu\text{g/sample}$ |        |
|----------|-----------------|--------|----------------------|--------|
|          | Conc.           | DL     | Conc.                | DL     |
| Cr VI    | < DL            | 0.0100 | < DL                 | 0.0016 |
| Total Cr | < DL            | 4.00   | < DL                 | 0.636  |

---

**Montrose Air Quality Services**  
**Project: 006AS-596331**  
ODEQ Method 5 Data - Report # 19-219

| Sample ID | Client ID       | Source      | Sample Date | Sample Volume (mL) | Net Weight (mg) |        |               |               | Comments               |
|-----------|-----------------|-------------|-------------|--------------------|-----------------|--------|---------------|---------------|------------------------|
|           |                 |             |             |                    | Acetone         | Filter | Aqueous Phase | Organic Phase |                        |
| Lab_Bl    |                 |             |             |                    | -0.06           |        |               |               |                        |
| Meth_Bl   |                 |             |             |                    | 0.03            |        |               |               |                        |
| Lab_Bl    |                 |             |             |                    |                 |        | 0.11          | 0.15          |                        |
| Meth_Bl   |                 |             |             |                    |                 |        | 0.40          | 0.39          |                        |
| 19-U86    | R1 N Filter     | Furnace A N | 5/20/19     |                    |                 | 43.18  |               |               | Filter                 |
| 19-S991   | R1 N FH Acetone | Furnace A N | 5/20/19     | 75                 | 2.65            |        |               |               | FH Rinse               |
| 19-S992   | R1 N Imp H2O    | Furnace A N | 5/20/19     | 290                |                 |        | 43.34         | 0.13          | DI H2O                 |
| 19-S993   | R1 N BH Acetone | Furnace A N | 5/20/19     | 116                | 13.09           |        |               |               | Impinger Acetone Rinse |
| 19-U88    | R2 N Filter     | Furnace A N | 5/20/19     |                    |                 | 40.05  |               |               | Filter                 |
| 19-S994   | R2 N FH Acetone | Furnace A N | 5/20/19     | 59                 | 1.83            |        |               |               | FH Rinse               |
| 19-S995   | R2 N Imp H2O    | Furnace A N | 5/20/19     | 400                |                 |        | 52.20         | -0.34         | DI H2O                 |
| 19-S996   | R2 N BH Acetone | Furnace A N | 5/20/19     | 102                | 1.97            |        |               |               | Impinger Acetone Rinse |
| 19-U90    | R3 N Filter     | Furnace A N | 5/20/19     |                    |                 | 37.41  |               |               | Filter                 |
| 19-S997   | R3 N FH Acetone | Furnace A N | 5/20/19     | 62                 | 3.35            |        |               |               | FH Rinse               |
| 19-S998   | R3 N Imp H2O    | Furnace A N | 5/20/19     | 347                |                 |        | 39.34         | 0.10          | DI H2O                 |
| 19-S999   | R3 N BH Acetone | Furnace A N | 5/20/19     | 101                | 3.07            |        |               |               | Impinger Acetone Rinse |
| 19-U85    | R1 S Filter     | Furnace A S | 5/20/19     |                    |                 | 33.07  |               |               | Filter                 |
| 19-S1000  | R1 S FH Acetone | Furnace A S | 5/20/19     | 102                | 3.13            |        |               |               | FH Rinse               |
| 19-S1001  | R1 S Imp H2O    | Furnace A S | 5/20/19     | 335                |                 |        | 61.74         | 0.19          | DI H2O                 |
| 19-S1002  | R1 S BH Acetone | Furnace A S | 5/20/19     | 115                | 5.62            |        |               |               | Impinger Acetone Rinse |
| 19-U84    | R2 S Filter     | Furnace A S | 5/20/19     |                    |                 | 33.13  |               |               | Filter                 |
| 19-S1003  | R2 S FH Acetone | Furnace A S | 5/20/19     | 68                 | 2.23            |        |               |               | FH Rinse               |
| 19-S1004  | R2 S Imp H2O    | Furnace A S | 5/20/19     | 362                |                 |        | 37.87         | 0.07          | DI H2O                 |
| 19-S1005  | R2 S BH Acetone | Furnace A S | 5/20/19     | 136                | 1.94            |        |               |               | Impinger Acetone Rinse |
| 19-U89    | R3 S Filter     | Furnace A S | 5/20/19     |                    |                 | 35.86  |               |               | Filter                 |
| 19-S1006  | R3 S FH Acetone | Furnace A S | 5/20/19     | 59                 | 3.22            |        |               |               | FH Rinse               |
| 19-S1007  | R3 S Imp H2O    | Furnace A S | 5/20/19     | 354                |                 |        | 64.28         | 0.31          | DI H2O                 |
| 19-S1008  | R3 S BH Acetone | Furnace A S | 5/20/19     | 100                | 1.85            |        |               |               | Impinger Acetone Rinse |

# Montrose Air Quality Services

Project: 006AS-596331

ODEQ Method 5 Data - Report # 19-219

| Sample ID | Client ID     | Source    | Sample Date | Sample Volume (mL) | Net Weight (mg) |        |               |               | Comments               |
|-----------|---------------|-----------|-------------|--------------------|-----------------|--------|---------------|---------------|------------------------|
|           |               |           |             |                    | Acetone         | Filter | Aqueous Phase | Organic Phase |                        |
| 19-U82    | R1 Filter     | Furnace D | 5/20/19     |                    |                 | 233.39 |               |               | Filter                 |
| 19-S1009  | R1 FH Acetone | Furnace D | 5/15/19     | 94                 | 37.46           |        |               |               | FH Rinse               |
| 19-S1010  | R1 Imp H2O    | Furnace D | 5/15/19     | 365                |                 |        | 74.34         | 0.27          | DI H2O                 |
| 19-S1011  | R1 BH Acetone | Furnace D | 5/15/19     | 156                | 7.15            |        |               |               | Impinger Acetone Rinse |
| 19-U83    | R2 Filter     | Furnace D | 5/15/19     |                    |                 | 224.35 |               |               | Filter                 |
| 19-S1012  | R2 FH Acetone | Furnace D | 5/15/19     | 96                 | 79.20           |        |               |               | FH Rinse               |
| 19-S1013  | R2 Imp H2O    | Furnace D | 5/15/19     | 385                |                 |        | 66.58         | 0.28          | DI H2O                 |
| 19-S1014  | R2 BH Acetone | Furnace D | 5/15/19     | 95                 | 4.99            |        |               |               | Impinger Acetone Rinse |
| 19-U94    | R4 Filter     | Furnace D | 5/15/19     |                    |                 | 223.29 |               |               | Filter                 |
| 19-S1015  | R4 FH Acetone | Furnace D | 5/15/19     | 124                | 48.16           |        |               |               | FH Rinse               |
| 19-S1016  | R4 Imp H2O    | Furnace D | 5/15/19     | 390                |                 |        | 40.53         | 0.03          | DI H2O                 |
| 19-S1017  | R4 BH Acetone | Furnace D | 5/15/19     | 101                | 2.90            |        |               |               | Impinger Acetone Rinse |
| 19-U95    | Filter Blank  |           | 5/15/19     |                    |                 | 0.15   |               |               |                        |
| 19-S1018  | Acetone Blank |           | 5/15/19     | 128                | 0.86            |        |               |               |                        |
| 19-S1019  | Water Blank   |           | 5/15/19     | 162                |                 |        | 1.05          |               |                        |

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

Client: H007 - Montrose Air Quality Services  
Report Number: 19-219

---

Lab ID: 19-S1020  
Client ID: R1 N FH Cont. 1 & 3  
Site: Owens-Brockway  
Source: Furnace A N  
Sample Date: 5/21/19

| Analyte        | Result | DL     | Units     |
|----------------|--------|--------|-----------|
| Antimony, ICP  | 26.5   | 1.25   | µg/sample |
| Arsenic, ICP   | 500.   | 1.75   | µg/sample |
| Beryllium, ICP | < DL   | 0.050  | µg/sample |
| Cadmium, ICP   | 22.7   | 0.100  | µg/sample |
| Cobalt, ICP    | < DL   | 0.125  | µg/sample |
| Copper, ICP    | 26.8   | 1.25   | µg/sample |
| Lead, ICP      | 1,500  | 1.25   | µg/sample |
| Manganese, ICP | 2.60   | 0.075  | µg/sample |
| Mercury, CVAA  | 0.0312 | 0.0219 | µg/sample |
| Nickel, ICP    | 4.55   | 0.750  | µg/sample |
| Selenium, ICP  | 9.86   | 3.75   | µg/sample |

---

Lab ID: 19-S1021  
Client ID: R1 N BH Cont. 4  
Site: Owens-Brockway  
Source: Furnace A N  
Sample Date: 5/21/19

| Analyte        | Result | DL     | Units     |
|----------------|--------|--------|-----------|
| Antimony, ICP  | < DL   | 0.570  | µg/sample |
| Arsenic, ICP   | 51.3   | 0.798  | µg/sample |
| Beryllium, ICP | < DL   | 0.023  | µg/sample |
| Cadmium, ICP   | 0.636  | 0.046  | µg/sample |
| Cobalt, ICP    | 0.076  | 0.057  | µg/sample |
| Copper, ICP    | < DL   | 0.570  | µg/sample |
| Lead, ICP      | 2.67   | 0.570  | µg/sample |
| Manganese, ICP | 0.699  | 0.034  | µg/sample |
| Mercury, CVAA  | 1.39   | 0.0411 | µg/sample |
| Nickel, ICP    | 0.889  | 0.342  | µg/sample |
| Selenium, ICP  | 101.   | 1.71   | µg/sample |

---

Lab ID: 19-S1022  
Client ID: R1 N Cont. 5a  
Site: Owens-Brockway  
Source: Furnace A N  
Sample Date: 5/21/19

| Analyte       | Result | DL      | Units     |
|---------------|--------|---------|-----------|
| Mercury, CVAA | 0.0288 | 0.00875 | µg/sample |

---

Lab ID: 19-S1023  
Client ID: R1 N Cont. 5b  
Site: Owens-Brockway  
Source: Furnace A N  
Sample Date: 5/21/19

| Analyte       | Result | DL     | Units     |
|---------------|--------|--------|-----------|
| Mercury, CVAA | 1.85   | 0.0368 | µg/sample |

---

Client: H007 - Montrose Air Quality Services  
Report Number: 19-219

---

Lab ID: 19-S1024  
Client ID: R1 N Cont. 5c  
Site: Owens-Brockway  
Source: Furnace A N  
Sample Date: 5/21/19

| Analyte       | Result | DL     | Units     |
|---------------|--------|--------|-----------|
| Mercury, CVAA | 0.107  | 0.0214 | µg/sample |

---

Lab ID: 19-S1025  
Client ID: R2 N FH Cont. 1 & 3  
Site: Owens-Brockway  
Source: Furnace A N  
Sample Date: 5/22/19

| Analyte        | Result | DL     | Units     |
|----------------|--------|--------|-----------|
| Antimony, ICP  | 22.1   | 1.25   | µg/sample |
| Arsenic, ICP   | 446.   | 1.75   | µg/sample |
| Beryllium, ICP | < DL   | 0.050  | µg/sample |
| Cadmium, ICP   | 15.2   | 0.100  | µg/sample |
| Cobalt, ICP    | < DL   | 0.125  | µg/sample |
| Copper, ICP    | 24.0   | 1.25   | µg/sample |
| Lead, ICP      | 1,310  | 1.25   | µg/sample |
| Manganese, ICP | 2.14   | 0.075  | µg/sample |
| Mercury, CVAA  | < DL   | 0.0219 | µg/sample |
| Nickel, ICP    | 3.22   | 0.750  | µg/sample |
| Selenium, ICP  | 10.4   | 3.75   | µg/sample |

---

Lab ID: 19-S1026  
Client ID: R2 N BH Cont. 4  
Site: Owens-Brockway  
Source: Furnace A N  
Sample Date: 5/22/19

| Analyte        | Result | DL     | Units     |
|----------------|--------|--------|-----------|
| Antimony, ICP  | < DL   | 0.550  | µg/sample |
| Arsenic, ICP   | 48.2   | 0.770  | µg/sample |
| Beryllium, ICP | < DL   | 0.022  | µg/sample |
| Cadmium, ICP   | < DL   | 0.044  | µg/sample |
| Cobalt, ICP    | < DL   | 0.055  | µg/sample |
| Copper, ICP    | < DL   | 0.550  | µg/sample |
| Lead, ICP      | < DL   | 0.550  | µg/sample |
| Manganese, ICP | 0.775  | 0.033  | µg/sample |
| Mercury, CVAA  | 0.660  | 0.0398 | µg/sample |
| Nickel, ICP    | 1.03   | 0.330  | µg/sample |
| Selenium, ICP  | 123.   | 1.65   | µg/sample |

---

Lab ID: 19-S1027  
Client ID: R2 N Cont. 5a  
Site: Owens-Brockway  
Source: Furnace A N  
Sample Date: 5/22/19

| Analyte       | Result | DL      | Units     |
|---------------|--------|---------|-----------|
| Mercury, CVAA | 0.0101 | 0.00884 | µg/sample |

---

Lab ID: 19-S1028  
Client ID: R2 N Cont. 5b  
Site: Owens-Brockway  
Source: Furnace A N  
Sample Date: 5/22/19

| Analyte       | Result | DL     | Units     |
|---------------|--------|--------|-----------|
| Mercury, CVAA | 1.13   | 0.0328 | µg/sample |

---

Lab ID: 19-S1029  
Client ID: R2 N Cont. 5c  
Site: Owens-Brockway  
Source: Furnace A N  
Sample Date: 5/22/19

| Analyte       | Result | DL     | Units     |
|---------------|--------|--------|-----------|
| Mercury, CVAA | 0.0224 | 0.0196 | µg/sample |

---

Lab ID: 19-S1030  
Client ID: R3 N FH Cont. 1 & 3  
Site: Owens-Brockway  
Source: Furnace A N  
Sample Date: 5/23/19

| Analyte        | Result | DL     | Units     |
|----------------|--------|--------|-----------|
| Antimony, ICP  | 22.0   | 1.25   | µg/sample |
| Arsenic, ICP   | 444.   | 1.75   | µg/sample |
| Beryllium, ICP | < DL   | 0.050  | µg/sample |
| Cadmium, ICP   | 14.9   | 0.100  | µg/sample |
| Cobalt, ICP    | < DL   | 0.125  | µg/sample |
| Copper, ICP    | 22.4   | 1.25   | µg/sample |
| Lead, ICP      | 1,120  | 1.25   | µg/sample |
| Manganese, ICP | 28.0   | 0.075  | µg/sample |
| Mercury, CVAA  | < DL   | 0.0219 | µg/sample |
| Nickel, ICP    | 4.76   | 0.750  | µg/sample |
| Selenium, ICP  | 10.7   | 3.75   | µg/sample |

---

Lab ID: 19-S1031  
Client ID: R3 N BH Cont. 4  
Site: Owens-Brockway  
Source: Furnace A N  
Sample Date: 5/23/19

| Analyte        | Result | DL     | Units     |
|----------------|--------|--------|-----------|
| Antimony, ICP  | < DL   | 0.545  | µg/sample |
| Arsenic, ICP   | 37.8   | 0.763  | µg/sample |
| Beryllium, ICP | < DL   | 0.022  | µg/sample |
| Cadmium, ICP   | < DL   | 0.044  | µg/sample |
| Cobalt, ICP    | 0.058  | 0.054  | µg/sample |
| Copper, ICP    | < DL   | 0.545  | µg/sample |
| Lead, ICP      | < DL   | 0.545  | µg/sample |
| Manganese, ICP | 0.667  | 0.033  | µg/sample |
| Mercury, CVAA  | 0.741  | 0.0405 | µg/sample |
| Nickel, ICP    | 0.865  | 0.327  | µg/sample |
| Selenium, ICP  | 82.4   | 1.64   | µg/sample |

---

Client: H007 - Montrose Air Quality Services  
Report Number: 19-219

---

Lab ID: 19-S1032  
Client ID: R3 N Cont. 5a  
Site: Owens-Brockway  
Source: Furnace A N  
Sample Date: 5/23/19

| Analyte       | Result | DL      | Units     |
|---------------|--------|---------|-----------|
| Mercury, CVAA | 0.0124 | 0.00866 | µg/sample |

---

Lab ID: 19-S1033  
Client ID: R3 N Cont. 5b  
Site: Owens-Brockway  
Source: Furnace A N  
Sample Date: 5/23/19

| Analyte       | Result | DL     | Units     |
|---------------|--------|--------|-----------|
| Mercury, CVAA | 1.36   | 0.0328 | µg/sample |

---

Lab ID: 19-S1034  
Client ID: R3 N Cont. 5c  
Site: Owens-Brockway  
Source: Furnace A N  
Sample Date: 5/23/19

| Analyte       | Result | DL     | Units     |
|---------------|--------|--------|-----------|
| Mercury, CVAA | 0.0338 | 0.0197 | µg/sample |

---

Lab ID: 19-S1035  
Client ID: R1 S FH Cont. 1 & 3  
Site: Owens-Brockway  
Source: Furnace A S  
Sample Date: 5/21/19

| Analyte        | Result | DL     | Units     |
|----------------|--------|--------|-----------|
| Antimony, ICP  | 23.9   | 1.25   | µg/sample |
| Arsenic, ICP   | 412.   | 1.75   | µg/sample |
| Beryllium, ICP | < DL   | 0.050  | µg/sample |
| Cadmium, ICP   | 14.4   | 0.100  | µg/sample |
| Cobalt, ICP    | < DL   | 0.125  | µg/sample |
| Copper, ICP    | 21.3   | 1.25   | µg/sample |
| Lead, ICP      | 1,150  | 1.25   | µg/sample |
| Manganese, ICP | 2.08   | 0.075  | µg/sample |
| Mercury, CVAA  | < DL   | 0.0219 | µg/sample |
| Nickel, ICP    | 2.83   | 0.750  | µg/sample |
| Selenium, ICP  | 14.1   | 3.75   | µg/sample |

---

Client: H007 - Montrose Air Quality Services  
Report Number: 19-219

---

Lab ID: 19-S1036  
Client ID: R1 S BH Cont. 4  
Site: Owens-Brockway  
Source: Furnace A S  
Sample Date: 5/21/19

| Analyte        | Result | DL     | Units     |
|----------------|--------|--------|-----------|
| Antimony, ICP  | 1.61   | 0.580  | µg/sample |
| Arsenic, ICP   | 69.2   | 0.812  | µg/sample |
| Beryllium, ICP | < DL   | 0.023  | µg/sample |
| Cadmium, ICP   | < DL   | 0.046  | µg/sample |
| Cobalt, ICP    | 0.060  | 0.058  | µg/sample |
| Copper, ICP    | 0.634  | 0.580  | µg/sample |
| Lead, ICP      | < DL   | 0.580  | µg/sample |
| Manganese, ICP | 0.606  | 0.035  | µg/sample |
| Mercury, CVAA  | 1.40   | 0.0385 | µg/sample |
| Nickel, ICP    | 1.22   | 0.348  | µg/sample |
| Selenium, ICP  | 81.5   | 1.74   | µg/sample |

---

Lab ID: 19-S1037  
Client ID: R1 S Cont. 5a  
Site: Owens-Brockway  
Source: Furnace A S  
Sample Date: 5/21/19

| Analyte       | Result | DL      | Units     |
|---------------|--------|---------|-----------|
| Mercury, CVAA | 0.0288 | 0.00840 | µg/sample |

---

Lab ID: 19-S1038  
Client ID: R1 S Cont. 5b  
Site: Owens-Brockway  
Source: Furnace A S  
Sample Date: 5/21/19

| Analyte       | Result | DL     | Units     |
|---------------|--------|--------|-----------|
| Mercury, CVAA | 1.14   | 0.0328 | µg/sample |

---

Lab ID: 19-S1039  
Client ID: R1 S Cont. 5c  
Site: Owens-Brockway  
Source: Furnace A S  
Sample Date: 5/21/19

| Analyte       | Result | DL     | Units     |
|---------------|--------|--------|-----------|
| Mercury, CVAA | 0.0224 | 0.0196 | µg/sample |

---

Client: H007 - Montrose Air Quality Services  
Report Number: 19-219

---

Lab ID: 19-S1040  
Client ID: R2 S FH Cont. 1 & 3  
Site: Owens-Brockway  
Source: Furnace A S  
Sample Date: 5/22/19

| Analyte        | Result | DL     | Units     |
|----------------|--------|--------|-----------|
| Antimony, ICP  | 22.2   | 1.25   | µg/sample |
| Arsenic, ICP   | 422.   | 1.75   | µg/sample |
| Beryllium, ICP | < DL   | 0.050  | µg/sample |
| Cadmium, ICP   | 10.7   | 0.100  | µg/sample |
| Cobalt, ICP    | < DL   | 0.125  | µg/sample |
| Copper, ICP    | 20.9   | 1.25   | µg/sample |
| Lead, ICP      | 968.   | 1.25   | µg/sample |
| Manganese, ICP | 2.15   | 0.075  | µg/sample |
| Mercury, CVAA  | < DL   | 0.0219 | µg/sample |
| Nickel, ICP    | 2.92   | 0.750  | µg/sample |
| Selenium, ICP  | 13.2   | 3.75   | µg/sample |

---

Lab ID: 19-S1041  
Client ID: R2 S BH Cont. 4  
Site: Owens-Brockway  
Source: Furnace A S  
Sample Date: 5/22/19

| Analyte        | Result | DL     | Units     |
|----------------|--------|--------|-----------|
| Antimony, ICP  | < DL   | 0.555  | µg/sample |
| Arsenic, ICP   | 57.1   | 0.777  | µg/sample |
| Beryllium, ICP | < DL   | 0.022  | µg/sample |
| Cadmium, ICP   | 0.647  | 0.044  | µg/sample |
| Cobalt, ICP    | 0.059  | 0.056  | µg/sample |
| Copper, ICP    | 1.04   | 0.555  | µg/sample |
| Lead, ICP      | 1.81   | 0.555  | µg/sample |
| Manganese, ICP | 0.593  | 0.033  | µg/sample |
| Mercury, CVAA  | 0.786  | 0.0344 | µg/sample |
| Nickel, ICP    | 1.20   | 0.333  | µg/sample |
| Selenium, ICP  | 132.   | 1.66   | µg/sample |

---

Lab ID: 19-S1042  
Client ID: R2 S Cont. 5a  
Site: Owens-Brockway  
Source: Furnace A S  
Sample Date: 5/22/19

| Analyte       | Result | DL     | Units     |
|---------------|--------|--------|-----------|
| Mercury, CVAA | < DL   | 0.0102 | µg/sample |

---

Lab ID: 19-S1043  
Client ID: R2 S Cont. 5b  
Site: Owens-Brockway  
Source: Furnace A S  
Sample Date: 5/22/19

| Analyte       | Result | DL     | Units     |
|---------------|--------|--------|-----------|
| Mercury, CVAA | 1.00   | 0.0354 | µg/sample |

---

Client: H007 - Montrose Air Quality Services  
Report Number: 19-219

---

Lab ID: 19-S1044  
Client ID: R2 S Cont. 5c  
Site: Owens-Brockway  
Source: Furnace A S  
Sample Date: 5/22/19

| Analyte       | Result | DL     | Units     |
|---------------|--------|--------|-----------|
| Mercury, CVAA | < DL   | 0.0200 | µg/sample |

---

Lab ID: 19-S1045  
Client ID: R3 S FH Cont. 1 & 3  
Site: Owens-Brockway  
Source: Furnace A S  
Sample Date: 5/23/19

| Analyte        | Result | DL     | Units     |
|----------------|--------|--------|-----------|
| Antimony, ICP  | 23.6   | 1.25   | µg/sample |
| Arsenic, ICP   | 454.   | 1.75   | µg/sample |
| Beryllium, ICP | < DL   | 0.050  | µg/sample |
| Cadmium, ICP   | 11.3   | 0.100  | µg/sample |
| Cobalt, ICP    | < DL   | 0.125  | µg/sample |
| Copper, ICP    | 21.3   | 1.25   | µg/sample |
| Lead, ICP      | 1,020  | 1.25   | µg/sample |
| Manganese, ICP | 1.89   | 0.075  | µg/sample |
| Mercury, CVAA  | < DL   | 0.0219 | µg/sample |
| Nickel, ICP    | 3.51   | 0.750  | µg/sample |
| Selenium, ICP  | 10.6   | 3.75   | µg/sample |

---

Lab ID: 19-S1046  
Client ID: R3 S BH Cont. 4  
Site: Owens-Brockway  
Source: Furnace A S  
Sample Date: 5/23/19

| Analyte        | Result | DL     | Units     |
|----------------|--------|--------|-----------|
| Antimony, ICP  | < DL   | 0.555  | µg/sample |
| Arsenic, ICP   | 33.4   | 0.777  | µg/sample |
| Beryllium, ICP | < DL   | 0.022  | µg/sample |
| Cadmium, ICP   | < DL   | 0.044  | µg/sample |
| Cobalt, ICP    | 0.090  | 0.056  | µg/sample |
| Copper, ICP    | 0.971  | 0.555  | µg/sample |
| Lead, ICP      | < DL   | 0.555  | µg/sample |
| Manganese, ICP | 0.368  | 0.033  | µg/sample |
| Mercury, CVAA  | 0.714  | 0.0368 | µg/sample |
| Nickel, ICP    | 0.878  | 0.333  | µg/sample |
| Selenium, ICP  | 96.0   | 1.66   | µg/sample |

---

Lab ID: 19-S1047  
Client ID: R3 S Cont. 5a  
Site: Owens-Brockway  
Source: Furnace A S  
Sample Date: 5/23/19

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

---

Client: H007 - Montrose Air Quality Services  
Report Number: 19-219

---

Lab ID: 19-S1048  
Client ID: R3 S Cont. 5b  
Site: Owens-Brockway  
Source: Furnace A S  
Sample Date: 5/23/19

| Analyte       | Result | DL     | Units     |
|---------------|--------|--------|-----------|
| Mercury, CVAA | 0.999  | 0.0359 | µg/sample |

---

Lab ID: 19-S1049  
Client ID: R3 S Cont. 5c  
Site: Owens-Brockway  
Source: Furnace A S  
Sample Date: 5/23/19

| Analyte       | Result | DL     | Units     |
|---------------|--------|--------|-----------|
| Mercury, CVAA | 0.0282 | 0.0198 | µg/sample |

---

Lab ID: 19-S1050  
Client ID: R1 FH Cont. 1 & 3  
Site: Owens-Brockway  
Source: Furnace D  
Sample Date: 5/16/19

| Analyte        | Result | DL     | Units     |
|----------------|--------|--------|-----------|
| Antimony, ICP  | 35.8   | 1.25   | µg/sample |
| Arsenic, ICP   | 628.   | 1.75   | µg/sample |
| Beryllium, ICP | 0.144  | 0.050  | µg/sample |
| Cadmium, ICP   | 68.8   | 0.100  | µg/sample |
| Cobalt, ICP    | 0.302  | 0.125  | µg/sample |
| Copper, ICP    | 78.3   | 1.25   | µg/sample |
| Lead, ICP      | 8,980  | 1.25   | µg/sample |
| Manganese, ICP | 27.6   | 0.075  | µg/sample |
| Mercury, CVAA  | < DL   | 0.0219 | µg/sample |
| Nickel, ICP    | 30.5   | 0.750  | µg/sample |
| Selenium, ICP  | 59.8   | 3.75   | µg/sample |

---

Lab ID: 19-S1051  
Client ID: R1 BH Cont. 4  
Site: Owens-Brockway  
Source: Furnace D  
Sample Date: 5/16/19

| Analyte        | Result | DL     | Units     |
|----------------|--------|--------|-----------|
| Antimony, ICP  | 2.01   | 0.540  | µg/sample |
| Arsenic, ICP   | 63.1   | 0.756  | µg/sample |
| Beryllium, ICP | < DL   | 0.022  | µg/sample |
| Cadmium, ICP   | 0.096  | 0.043  | µg/sample |
| Cobalt, ICP    | 0.358  | 0.054  | µg/sample |
| Copper, ICP    | 1.52   | 0.540  | µg/sample |
| Lead, ICP      | 9.25   | 0.540  | µg/sample |
| Manganese, ICP | 2.41   | 0.032  | µg/sample |
| Mercury, CVAA  | 5.54   | 0.0674 | µg/sample |
| Nickel, ICP    | 3.26   | 0.324  | µg/sample |
| Selenium, ICP  | 394.   | 1.62   | µg/sample |

---

Client: H007 - Montrose Air Quality Services  
Report Number: 19-219

---

Lab ID: 19-S1052  
Client ID: R1 Cont. 5a  
Site: Owens-Brockway  
Source: Furnace D  
Sample Date: 5/16/19

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

---

Lab ID: 19-S1053  
Client ID: R1 Cont. 5b  
Site: Owens-Brockway  
Source: Furnace D  
Sample Date: 5/16/19

| Analyte       | Result | DL     | Units     |
|---------------|--------|--------|-----------|
| Mercury, CVAA | 4.78   | 0.0328 | µg/sample |

---

Lab ID: 19-S1054  
Client ID: R1 Cont. 5c  
Site: Owens-Brockway  
Source: Furnace D  
Sample Date: 5/16/19

| Analyte       | Result | DL     | Units     |
|---------------|--------|--------|-----------|
| Mercury, CVAA | 0.165  | 0.0200 | µg/sample |

---

Lab ID: 19-S1055  
Client ID: R2 FH Cont. 1 & 3  
Site: Owens-Brockway  
Source: Furnace D  
Sample Date: 5/16/19

| Analyte        | Result | DL     | Units     |
|----------------|--------|--------|-----------|
| Antimony, ICP  | 47.6   | 1.25   | µg/sample |
| Arsenic, ICP   | 802.   | 1.75   | µg/sample |
| Beryllium, ICP | 0.149  | 0.050  | µg/sample |
| Cadmium, ICP   | 83.0   | 0.100  | µg/sample |
| Cobalt, ICP    | 0.708  | 0.125  | µg/sample |
| Copper, ICP    | 86.0   | 1.25   | µg/sample |
| Lead, ICP      | 9,960  | 1.25   | µg/sample |
| Manganese, ICP | 16.8   | 0.075  | µg/sample |
| Mercury, CVAA  | < DL   | 0.0219 | µg/sample |
| Nickel, ICP    | 52.4   | 0.750  | µg/sample |
| Selenium, ICP  | 81.2   | 3.75   | µg/sample |

---

Client: H007 - Montrose Air Quality Services  
Report Number: 19-219

---

Lab ID: 19-S1056  
Client ID: R2 BH Cont. 4  
Site: Owens-Brockway  
Source: Furnace D  
Sample Date: 5/16/19

| Analyte        | Result | DL     | Units     |
|----------------|--------|--------|-----------|
| Antimony, ICP  | 1.20   | 0.525  | µg/sample |
| Arsenic, ICP   | 112.   | 0.735  | µg/sample |
| Beryllium, ICP | < DL   | 0.021  | µg/sample |
| Cadmium, ICP   | < DL   | 0.042  | µg/sample |
| Cobalt, ICP    | 0.203  | 0.052  | µg/sample |
| Copper, ICP    | 2.37   | 0.525  | µg/sample |
| Lead, ICP      | 1.46   | 0.525  | µg/sample |
| Manganese, ICP | 8.87   | 0.032  | µg/sample |
| Mercury, CVAA  | 6.42   | 0.0700 | µg/sample |
| Nickel, ICP    | 4.74   | 0.315  | µg/sample |
| Selenium, ICP  | 494.   | 1.58   | µg/sample |

---

Lab ID: 19-S1057  
Client ID: R2 Cont. 5a  
Site: Owens-Brockway  
Source: Furnace D  
Sample Date: 5/16/19

| Analyte       | Result | DL     | Units     |
|---------------|--------|--------|-----------|
| Mercury, CVAA | 0.272  | 0.0116 | µg/sample |

---

Lab ID: 19-S1058  
Client ID: R2 Cont. 5b  
Site: Owens-Brockway  
Source: Furnace D  
Sample Date: 5/16/19

| Analyte       | Result | DL     | Units     |
|---------------|--------|--------|-----------|
| Mercury, CVAA | 4.75   | 0.0337 | µg/sample |

---

Lab ID: 19-S1059  
Client ID: R2 Cont. 5c  
Site: Owens-Brockway  
Source: Furnace D  
Sample Date: 5/16/19

| Analyte       | Result | DL     | Units     |
|---------------|--------|--------|-----------|
| Mercury, CVAA | 0.0285 | 0.0200 | µg/sample |

---

Client: H007 - Montrose Air Quality Services  
Report Number: 19-219

---

Lab ID: 19-S1060  
Client ID: R3 FH Cont. 1 & 3  
Site: Owens-Brockway  
Source: Furnace D  
Sample Date: 5/17/19

| Analyte        | Result | DL     | Units     |
|----------------|--------|--------|-----------|
| Antimony, ICP  | 42.5   | 1.25   | µg/sample |
| Arsenic, ICP   | 738.   | 1.75   | µg/sample |
| Beryllium, ICP | 0.162  | 0.050  | µg/sample |
| Cadmium, ICP   | 84.0   | 0.100  | µg/sample |
| Cobalt, ICP    | 0.327  | 0.125  | µg/sample |
| Copper, ICP    | 84.7   | 1.25   | µg/sample |
| Lead, ICP      | 9,660  | 1.25   | µg/sample |
| Manganese, ICP | 13.4   | 0.075  | µg/sample |
| Mercury, CVAA  | < DL   | 0.0219 | µg/sample |
| Nickel, ICP    | 32.4   | 0.750  | µg/sample |
| Selenium, ICP  | 71.1   | 3.75   | µg/sample |

---

Lab ID: 19-S1061  
Client ID: R3 BH Cont. 4  
Site: Owens-Brockway  
Source: Furnace D  
Sample Date: 5/17/19

| Analyte        | Result | DL     | Units     |
|----------------|--------|--------|-----------|
| Antimony, ICP  | 1.17   | 0.525  | µg/sample |
| Arsenic, ICP   | 102.   | 0.735  | µg/sample |
| Beryllium, ICP | < DL   | 0.021  | µg/sample |
| Cadmium, ICP   | < DL   | 0.042  | µg/sample |
| Cobalt, ICP    | 0.169  | 0.052  | µg/sample |
| Copper, ICP    | 1.30   | 0.525  | µg/sample |
| Lead, ICP      | 1.95   | 0.525  | µg/sample |
| Manganese, ICP | 1.39   | 0.032  | µg/sample |
| Mercury, CVAA  | 5.26   | 0.0722 | µg/sample |
| Nickel, ICP    | 2.35   | 0.315  | µg/sample |
| Selenium, ICP  | 496.   | 1.58   | µg/sample |

---

Lab ID: 19-S1062  
Client ID: R3 Cont. 5a  
Site: Owens-Brockway  
Source: Furnace D  
Sample Date: 5/17/19

| Analyte       | Result | DL      | Units     |
|---------------|--------|---------|-----------|
| Mercury, CVAA | 0.0749 | 0.00971 | µg/sample |

---

Lab ID: 19-S1063  
Client ID: R3 Cont. 5b  
Site: Owens-Brockway  
Source: Furnace D  
Sample Date: 5/17/19

| Analyte       | Result | DL     | Units     |
|---------------|--------|--------|-----------|
| Mercury, CVAA | 3.77   | 0.0372 | µg/sample |

---

Client: H007 - Montrose Air Quality Services  
Report Number: 19-219

---

Lab ID: 19-S1064  
Client ID: R3 Cont. 5c  
Site: Owens-Brockway  
Source: Furnace D  
Sample Date: 5/17/19

| Analyte       | Result | DL     | Units     |
|---------------|--------|--------|-----------|
| Mercury, CVAA | < DL   | 0.0194 | µg/sample |

---

Lab ID: 19-S1065  
Client ID: Cont 8a 0.1N HNO3 Blank  
Site: Owens-Brockway  
Sample Date: 5/16/19

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

---

Lab ID: 19-S1066  
Client ID: Cont 12 Filter Blank  
Site: Owens-Brockway  
Sample Date: 5/16/19

| Analyte        | Result | DL     | Units     |
|----------------|--------|--------|-----------|
| Antimony, ICP  | < DL   | 1.25   | µg/sample |
| Arsenic, ICP   | < DL   | 1.75   | µg/sample |
| Beryllium, ICP | < DL   | 0.050  | µg/sample |
| Cadmium, ICP   | < DL   | 0.100  | µg/sample |
| Cobalt, ICP    | < DL   | 0.125  | µg/sample |
| Copper, ICP    | < DL   | 1.25   | µg/sample |
| Lead, ICP      | < DL   | 1.25   | µg/sample |
| Manganese, ICP | 0.816  | 0.075  | µg/sample |
| Mercury, CVAA  | < DL   | 0.0219 | µg/sample |
| Nickel, ICP    | 3.16   | 0.750  | µg/sample |
| Selenium, ICP  | < DL   | 3.75   | µg/sample |

---

Client: H007 - Montrose Air Quality Services  
Report Number: 19-219

---

Lab ID: 19-S1067  
Client ID: Cont 9 H2O2/HNO3 Blank  
Site: Owens-Brockway  
Sample Date: 5/16/19

| Analyte        | Result | DL     | Units     |
|----------------|--------|--------|-----------|
| Antimony, ICP  | < DL   | 0.630  | µg/sample |
| Arsenic, ICP   | < DL   | 0.882  | µg/sample |
| Beryllium, ICP | < DL   | 0.025  | µg/sample |
| Cadmium, ICP   | < DL   | 0.050  | µg/sample |
| Cobalt, ICP    | < DL   | 0.063  | µg/sample |
| Copper, ICP    | < DL   | 0.630  | µg/sample |
| Lead, ICP      | < DL   | 0.630  | µg/sample |
| Manganese, ICP | < DL   | 0.038  | µg/sample |
| Mercury, CVAA  | 0.0192 | 0.0168 | µg/sample |
| Nickel, ICP    | < DL   | 0.378  | µg/sample |
| Selenium, ICP  | < DL   | 1.89   | µg/sample |

---

Lab ID: 19-S1068  
Client ID: Cont 8b H2O Blank  
Site: Owens-Brockway  
Sample Date: 5/16/19

| Analyte       | Result | DL      | Units     |
|---------------|--------|---------|-----------|
| Mercury, CVAA | < DL   | 0.00866 | µg/sample |

---

Lab ID: 19-S1069  
Client ID: Cont 10 KMnO4 Blank  
Site: Owens-Brockway  
Sample Date: 5/16/19

| Analyte       | Result | DL      | Units     |
|---------------|--------|---------|-----------|
| Mercury, CVAA | < DL   | 0.00722 | µg/sample |

---

Lab ID: 19-S1070  
Client ID: Cont 11 HCl Blank  
Site: Owens-Brockway  
Sample Date: 5/16/19

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

---

Client: H007 - Montrose Air Quality Services  
Report Number: 19-219

---

Lab ID: 19-S1071  
Client ID: M29 Metals Filter Audit 051319K  
Site: Owens-Brockway

| Analyte        | Result | DL    | Units     |
|----------------|--------|-------|-----------|
| Antimony, ICP  | 40.1   | 1.25  | µg/sample |
| Arsenic, ICP   | 59.4   | 1.75  | µg/sample |
| Beryllium, ICP | 39.4   | 0.050 | µg/sample |
| Cadmium, ICP   | 34.1   | 0.100 | µg/sample |
| Cobalt, ICP    | 67.2   | 0.125 | µg/sample |
| Copper, ICP    | 38.8   | 1.25  | µg/sample |
| Lead, ICP      | 54.4   | 1.25  | µg/sample |
| Manganese, ICP | 35.5   | 0.075 | µg/sample |
| Nickel, ICP    | 42.4   | 0.750 | µg/sample |
| Selenium, ICP  | 32.0   | 3.75  | µg/sample |

---

Lab ID: 19-S1072  
Client ID: M29 Metals Impinger Audit 051319K  
Site: Owens-Brockway

| Analyte        | Result | DL      | Units |
|----------------|--------|---------|-------|
| Antimony, ICP  | 0.529  | 0.00100 | µg/mL |
| Arsenic, ICP   | 0.263  | 0.00140 | µg/mL |
| Beryllium, ICP | 1.29   | 0.00004 | µg/mL |
| Cadmium, ICP   | 2.96   | 0.00008 | µg/mL |
| Cobalt, ICP    | 2.10   | 0.00010 | µg/mL |
| Copper, ICP    | 0.865  | 0.00100 | µg/mL |
| Lead, ICP      | 2.73   | 0.00100 | µg/mL |
| Manganese, ICP | 0.539  | 0.00006 | µg/mL |
| Nickel, ICP    | 0.928  | 0.00060 | µg/mL |
| Selenium, ICP  | 2.81   | 0.00300 | µg/mL |

---

Lab ID: 19-S1073  
Client ID: M29 Hg Filter Audit 051319K  
Site: Owens-Brockway

| Analyte       | Result | DL     | Units     |
|---------------|--------|--------|-----------|
| Mercury, CVAA | 1.42   | 0.0219 | µg/sample |

---

Lab ID: 19-S1074  
Client ID: M29 Hg Impinger Audit 051319K  
Site: Owens-Brockway

| Analyte       | Result | DL     | Units |
|---------------|--------|--------|-------|
| Mercury, CVAA | 5.38   | 0.0070 | µg/L  |

---

## QA/QC Report

Client Name: Montrose Air Quality Services  
Project Number: H007  
Analytical Technique: UV-VIS  
Sample Description: EPA 316  
Report Number: 19-219  
=====

### Blank Data

| Analyte | Sample ID | Measured Conc. mg/L | DL Conc. mg/L |
|---------|-----------|---------------------|---------------|
| CH2O    | ICB       | < DL                | 0.030         |
| CH2O    | CCB       | < DL                | 0.030         |
| CH2O    | CCB       | < DL                | 0.030         |

ICB: Initial Calibration Blank CCB: Continuing Calibration Blank

### Calibration QC

| Analyte | Sample ID | Standard Conc. mg/L | Measured Conc. mg/L | Percent Recovery |
|---------|-----------|---------------------|---------------------|------------------|
| CH2O    | ICV       | 0.500               | 0.522               | 104.4            |
| CH2O    | LL-LCS    | 0.100               | 0.107               | 107.0            |
| CH2O    | CCV       | 0.500               | 0.526               | 105.2            |
| CH2O    | CCV       | 0.500               | 0.518               | 103.6            |

ICV: Initial Calibration Verification CCV: Continuing Calibration Verification

Calibration Verification Limits: 90% - 110% Recovery

LL-LCS Limits: 50% - 150% Recovery

LL-LCS results are not significant if sample results are >10x LL-LCS concentration

### Duplicate Data

| Analyte | Sample ID | Sample Conc. mg/L | Duplicate Conc. mg/L | RPD   |
|---------|-----------|-------------------|----------------------|-------|
| CH2O    | 19-S958   | < 0.03            | < 0.03               | N/C # |
| CH2O    | 19-S961   | < 0.03            | < 0.03               | N/C # |
| CH2O    | 19-S964   | < 0.03            | < 0.03               | N/C # |

$RPD = \{ (sample - duplicate) / [(sample + duplicate) / 2] \} \times 100$

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

Duplicate Limit: 20% RPD

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

### Matrix Spike Analysis

| Analyte | Sample ID | Sample Conc. mg/L | Spike Conc. mg/L | Spike Amount mg/L | Percent Recovery |
|---------|-----------|-------------------|------------------|-------------------|------------------|
| CH2O    | 19-S959   | < 0.03            | 0.384            | 0.500             | 76.8             |
| CH2O    | 19-S962   | < 0.03            | 0.222            | 0.500             | 44.4             |
| CH2O    | 19-S965   | < 0.03            | 0.123            | 0.500             | 24.6             |

Spike Limit: 75% - 125% Recovery

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

**UV-VIS RAW DATA**

Available upon request

## QA/QC Report

Client Name: Montrose Air Quality Services  
Project Number: H007  
Analytical Technique: IC-PCR  
Sample Description: CARB 425  
Report Number: 19-219  
=====

### Blank Data

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

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

### Calibration QC

| Analyte | Sample ID | Standard Conc. µg/L | Measured Conc. µg/L | Percent Recovery |
|---------|-----------|---------------------|---------------------|------------------|
| Cr VI   | ICV       | 0.500               | 0.504               | 100.8            |
| Cr VI   | LL-LCS    | 0.030               | 0.032               | 106.7            |
| Cr VI   | CCV       | 0.500               | 0.504               | 100.8            |
| Cr VI   | CCV       | 0.500               | 0.506               | 101.2            |

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

### Duplicate Data

| Analyte | Sample ID | Sample Conc. µg/L | Duplicate Conc. µg/L | RPD  |
|---------|-----------|-------------------|----------------------|------|
| Cr VI   | 19-S969   | 2.56              | 2.53                 | 0.98 |
| Cr VI   | 19-S975   | 1.57              | 1.54                 | 1.80 |
| Cr VI   | 19-S981   | 3.08              | 3.08                 | 0.19 |

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

### Laboratory Control Sample/Matrix Spike Analysis

| Analyte | Sample ID | Sample Conc. µg/L | Spike Conc. µg/L | Spike Amount µg/L | Percent Recovery |
|---------|-----------|-------------------|------------------|-------------------|------------------|
| Cr VI   | 19-S971   | 1.70              | 4.23             | 2.50              | 101.             |
| Cr VI   | 19-S977   | 2.13              | 4.69             | 2.50              | 102.             |
| Cr VI   | 19-S983   | 1.54              | 4.07             | 2.50              | 101.             |

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

## QA/QC Report

Client Name: Montrose Air Quality Services  
Project Number: H007  
Analytical Technique: IC-PCR  
Sample Description: CARB 425  
Report Number: 19-219  
=====

### Blank Data

| Analyte | Sample ID | Measured Conc. $\mu\text{g/L}$ | DL Conc. $\mu\text{g/L}$ |
|---------|-----------|--------------------------------|--------------------------|
| Cr VI   | ICB       | < DL                           | 0.010                    |
| Cr VI   | CCB       | < DL                           | 0.010                    |
| Cr VI   | CCB       | < DL                           | 0.010                    |

\*: Sample Media Blank (SM\_BlK) concentration in  $\mu\text{g/filter}$

ICB: Initial Calibration Blank CCB: Continuing Calibration Blank

Method Blank is in control if Method Blank results are <10% of sample results

### Calibration QC

| Analyte | Sample ID | Standard Conc. $\mu\text{g/L}$ | Measured Conc. $\mu\text{g/L}$ | Percent Recovery |
|---------|-----------|--------------------------------|--------------------------------|------------------|
| Cr VI   | ICV       | 0.500                          | 0.498                          | 99.6             |
| Cr VI   | LL-LCS    | 0.030                          | 0.030                          | 100.0            |
| Cr VI   | CCV       | 0.500                          | 0.492                          | 98.4             |
| Cr VI   | CCV       | 0.500                          | 0.510                          | 102.0            |

ICV: Initial Calibration Verification CCV: Continuing Calibration Verification

Calibration Verification Limits: 90% - 110% Recovery

LL-CCV (Low Level CCV) Limits: 60% - 140% Recovery

LL-LCS Limits: 50% - 150% Recovery

LL-LCS results are not significant if sample results are >10x LL-LCS concentration

### Duplicate Data

| Analyte | Sample ID | Sample Conc. $\mu\text{g/L}$ | Duplicate Conc. $\mu\text{g/L}$ | RPD   |
|---------|-----------|------------------------------|---------------------------------|-------|
| Cr VI   | 19-S970   | 0.248                        | 0.245                           | 1.22  |
| Cr VI   | 19-S976   | 0.476                        | 0.454                           | 4.73  |
| Cr VI   | 19-S982   | < 0.05                       | < 0.05                          | N/C # |

$RPD = \{(\text{sample} - \text{duplicate}) / [(\text{sample} + \text{duplicate}) / 2]\} \times 100$

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

#: per EPA CLP protocol, control limits do not apply if sample and/or

duplicate concentration is less than 5x the detection limit

### Laboratory Control Sample/Matrix Spike Analysis

| Analyte | Sample ID | Sample Conc. $\mu\text{g/L}$ | Spike Conc. $\mu\text{g/L}$ | Spike Amount $\mu\text{g/L}$ | Percent Recovery |
|---------|-----------|------------------------------|-----------------------------|------------------------------|------------------|
| Cr VI   | 19-S972   | 0.240                        | 2.52                        | 2.50                         | 91.1             |
| Cr VI   | 19-S978   | 0.212                        | 2.48                        | 2.50                         | 90.7             |
| Cr VI   | 19-S984   | < 0.05                       | 2.02                        | 2.50                         | 80.6             |

\*: per EPA CLP protocol, control limits do not apply if spike

concentration is less than 25% of the sample concentration

**ION CHROMATOGRAPHY RAW DATA**

Available upon request

## QA/QC Report

Client Name: Montrose Air Quality Services  
Project Number: H007  
Analytical Technique: ICP - Optima 8300  
Sample Description: CARB 425  
Report Number: 19-219  
=====

### Blank Data

| Analyte | Sample ID | Measured Conc. $\mu\text{g/L}$ | DL Conc. $\mu\text{g/L}$ |
|---------|-----------|--------------------------------|--------------------------|
| Cr      | ICB       | < DL                           | 4.00                     |
| Cr      | MethBlkA  | < DL                           | 4.00                     |
| Cr      | CCB       | < DL                           | 4.00                     |
| Cr      | CCB       | < DL                           | 4.00                     |
| Cr      | MethBlkB  | < DL                           | 4.00                     |
| Cr      | CCB       | < DL                           | 4.00                     |
| Cr      | CCB       | < DL                           | 4.00                     |
| Cr      | CCB       | < DL                           | 4.00                     |

\*: Sample Media Blank (SM\_BlK) concentration in  $\mu\text{g/filter}$

ICB: Initial Calibration Blank CCB: Continuing Calibration Blank

Method Blank is in control if Method Blank results are <10% of sample results

### Calibration QC

| Analyte | Sample ID | Standard Conc. $\mu\text{g/L}$ | Measured Conc. $\mu\text{g/L}$ | Percent Recovery |
|---------|-----------|--------------------------------|--------------------------------|------------------|
| Cr      | ICV       | 2500                           | 2470                           | 98.8             |
| Cr      | LL-CCV    | 4.00                           | 4.23                           | 105.7            |
| Cr      | LL-LCS    | 1.50                           | 1.59                           | 105.9            |
| Cr      | CCV       | 2500                           | 2480                           | 99.3             |
| Cr      | CCV       | 2500                           | 2460                           | 98.3             |
| Cr      | LL-LCS    | 1.50                           | 1.62                           | 107.8            |
| Cr      | CCV       | 2500                           | 2460                           | 98.2             |
| Cr      | CCV       | 2500                           | 2460                           | 98.5             |
| Cr      | CCV       | 2500                           | 2420                           | 96.9             |

ICV: Initial Calibration Verification CCV: Continuing Calibration Verification

Calibration Verification Limits: 90% - 110% Recovery

LL-CCV (Low Level CCV) Limits: 60% - 140% Recovery

LL-LCS Limits: 50% - 150% Recovery

LL-LCS results are not significant if sample results are >10x LL-LCS concentration

### Duplicate Data

| Analyte | Sample ID | Sample Conc. $\mu\text{g/L}$ | Duplicate Conc. $\mu\text{g/L}$ | RPD  |
|---------|-----------|------------------------------|---------------------------------|------|
| Cr      | 19-S969   | 273.3                        | 279.4                           | 2.21 |
| Cr      | 19-S970   | 212.4                        | 222.5                           | 4.64 |
| Cr      | 19-S975   | 183.5                        | 189.3                           | 3.11 |
| Cr      | 19-S976   | 304.4                        | 305.9                           | 0.49 |
| Cr      | 19-S981   | 945.2                        | 935.8                           | 1.00 |
| Cr      | 19-S982   | 197.2                        | 195.1                           | 1.07 |

$\text{RPD} = \{(\text{sample} - \text{duplicate}) / [(\text{sample} + \text{duplicate}) / 2]\} \times 100$

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

Duplicate Limit: 20% RPD

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

## QA/QC Report

Client Name: Montrose Air Quality Services  
Project Number: H007  
Analytical Technique: ICP - Optima 8300  
Sample Description: CARB 425  
Report Number: 19-219  
=====

### Laboratory Control Sample/Matrix Spike Analysis

| Analyte | Sample ID | Sample Conc. µg/L | Spike Conc. µg/L | Spike Amount µg/L | Percent Recovery |
|---------|-----------|-------------------|------------------|-------------------|------------------|
| Cr      | LCS       | < 0.8             | 2300.            | 2500.             | 92.0             |
| Cr      | 19-S971   | 341.6             | 2704.            | 2500.             | 94.5             |
| Cr      | 19-S972   | 271.5             | 2362.            | 2500.             | 83.6             |
| Cr      | 19-S977   | 193.5             | 2489.            | 2500.             | 91.8             |
| Cr      | 19-S978   | 265.8             | 2351.            | 2500.             | 83.4             |
| Cr      | LCS       | < 0.8             | 2395.            | 2500.             | 95.8             |
| Cr      | 19-S983   | 993.5             | 3199.            | 2500.             | 88.2             |
| Cr      | 19-S984   | 272.8             | 2374.            | 2500.             | 84.0             |

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

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

**ICP RAW DATA**

Available upon request

| All masses in grams (g)                                                                                                             |               |               | M5 filter: |               | MONTROSE 19-219 |            |           |               |
|-------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------|------------|---------------|-----------------|------------|-----------|---------------|
|                                                                                                                                     |               |               |            |               |                 |            |           |               |
|                                                                                                                                     |               |               |            |               |                 |            |           |               |
| Sx ID                                                                                                                               | Tare          | Tare QC       | Tare - QC  | Gross         | Gross QC        | Gross - QC | Net Mass* | Net Mass (mg) |
| date/init:                                                                                                                          | 1/27/19 TP    | 1/28/19 JD    |            | 6/27/19 TMM   | 6/30/19 TMM     |            |           |               |
| time:                                                                                                                               | 10:49         | 16:44         |            | 09:27         | 11:49           |            |           |               |
| Ambient                                                                                                                             |               |               |            |               |                 |            |           |               |
| Rel. Humidity                                                                                                                       | 36.8%         | 39.4%         |            | 43.0%         | 44.4%           |            |           |               |
| Temp (C/F)                                                                                                                          | 21.4C / 70.5F | 20.7C / 69.3F |            | 21.1C / 70.0F | 22.0C / 71.6F   |            |           |               |
| Desiccator                                                                                                                          |               |               |            |               |                 |            |           |               |
| Rel. Humidity                                                                                                                       | 0.8%          | 2.0%          |            | 0.5%          | 1.7%            |            |           |               |
| Temp (C/F)                                                                                                                          | 21.0C / 69.8F | 20.8C / 69.4F |            | 20.8C / 69.4F | 21.5C / 70.7F   |            |           |               |
| 0.30000g QC                                                                                                                         | 0.30000       | 0.30001       |            | 0.29999       | 0.30001         |            |           |               |
| 3.00000g QC                                                                                                                         | 3.00001       | 3.00003       |            | 3.00001       | 3.00002         |            |           |               |
| 5.00000g QC                                                                                                                         | 5.00001       | 5.00005       |            | 5.00001       | 4.99997         |            |           |               |
| 19U82                                                                                                                               | 0.48271       | 0.48251       | 0.00020    | 0.7161        | 0.7164          | -0.0003    | 0.23339   | 233.39        |
| 19U83                                                                                                                               | 0.47965       | 0.47954       | 0.00011    | 0.7040        | 0.7039          | 0.0001     | 0.22435   | 224.35        |
| 19U84                                                                                                                               | 0.47597       | 0.47578       | 0.00019    | 0.5091        | 0.5094          | -0.0003    | 0.03313   | 33.13         |
| 19U85                                                                                                                               | 0.48003       | 0.47972       | 0.00031    | 0.5131        | 0.5136          | -0.0005    | 0.03307   | 33.07         |
| 19U86                                                                                                                               | 0.47172       | 0.47159       | 0.00013    | 0.5149        | 0.5153          | -0.0004    | 0.04318   | 43.18         |
| 19U88                                                                                                                               | 0.48245       | 0.48207       | 0.00038    | 0.5225        | 0.5228          | -0.0003    | 0.04005   | 40.05         |
| 19U89                                                                                                                               | 0.47084       | 0.47080       | 0.00004    | 0.5067        | 0.5066          | 0.0001     | 0.03586   | 35.86         |
| 19U90                                                                                                                               | 0.47369       | 0.47354       | 0.00015    | 0.5111        | 0.5115          | -0.0004    | 0.03741   | 37.41         |
| 19U94                                                                                                                               | 0.46531       | 0.46514       | 0.00017    | 0.6886        | 0.6886          | 0.0000     | 0.22329   | 223.29        |
| 19U95                                                                                                                               | 0.45462       | 0.45448       | 0.00014    | 0.45477       | 0.45464         | 0.00013    | 0.00015   | 0.15          |
| *net mass = gross - tare (g)                                                                                                        |               |               |            |               |                 |            |           |               |
| Quartz tissue filters                                                                                                               |               |               |            |               |                 |            |           |               |
| Tare data collected electronically by proprietary BERT II software. Gross data collected manually due to hygroscopic filter deposit |               |               |            |               |                 |            |           |               |

| All masses in grams (g)                                        |               |               | M5 Acetone: MONTROSE 19-219 |               |               |            |                  |          |
|----------------------------------------------------------------|---------------|---------------|-----------------------------|---------------|---------------|------------|------------------|----------|
|                                                                |               |               |                             |               |               |            |                  |          |
|                                                                |               |               |                             |               |               |            |                  |          |
| Sx ID                                                          | Tare          | Tare QC       | Tare - QC                   | Gross         | Gross QC      | Gross - QC | *net (g)         | net (mg) |
| date/init:                                                     | 6/8/19 TP     | 6/13/19 TP    |                             | 6/19/19 TP    | 6/21/19 TP    |            | (total mass liq) |          |
| time:                                                          | 11:43         | 11:36         |                             | 13:46         | 15:18         |            |                  |          |
| Ambient                                                        |               |               |                             |               |               |            |                  |          |
| Rel. Humidity                                                  | 43.5%         | 43.6%         |                             | 41.4%         | 38.0%         |            |                  |          |
| Temp (C/F)                                                     | 20.8C / 69.4F | 21.4C / 70.5F |                             | 20.9C / 69.6F | 21.4C / 70.5F |            |                  |          |
| Desiccator                                                     |               |               |                             |               |               |            |                  |          |
| Rel. Humidity                                                  | 2.0%          | 2.0%          |                             | 0.2%          | 0.2%          |            |                  |          |
| Temp (C/F)                                                     | 20.8C / 69.4F | 21.0C / 69.8F |                             | 21.5C / 70.7F | 21.4C / 70.5F |            |                  |          |
| 0.30000g QC                                                    | 0.30000       | 0.30000       |                             | 0.30001       | 0.30003       |            |                  |          |
| 3.00000g QC                                                    | 2.99998       | 3.00000       |                             | 2.99997       | 3.00000       |            |                  |          |
| 100.00000g QC                                                  | 99.99999      | 99.99998      |                             | 99.99996      | 99.99995      |            |                  |          |
| Lab Blank                                                      | 98.28065      | 98.28061      | 0.00004                     | 98.28059      | 98.28049      | 0.00010    | -0.00006         | -0.06    |
| Meth Blank                                                     | 104.90175     | 104.90170     | 0.00005                     | 104.90178     | 104.90205     | -0.00027   | 0.00003          | 0.03     |
| 19-S991                                                        | 102.52569     | 102.52589     | -0.00020                    | 102.52834     | 102.52824     | 0.00010    | 0.00265          | 2.65     |
| 19-S993                                                        | 99.85032      | 99.85007      | 0.00025                     | 99.86341      | 99.86354      | -0.00013   | 0.01309          | 13.09    |
| 19-S994                                                        | 101.23657     | 101.23641     | 0.00016                     | 101.23840     | 101.23839     | 0.00001    | 0.00183          | 1.83     |
| 19-S996                                                        | 94.95202      | 94.95211      | -0.00009                    | 94.95399      | 94.95398      | 0.00001    | 0.00197          | 1.97     |
| 19-S997                                                        | 96.44784      | 96.44797      | -0.00013                    | 96.45119      | 96.45083      | 0.00036    | 0.00335          | 3.35     |
| 19-S999                                                        | 94.89748      | 94.89766      | -0.00018                    | 94.90055      | 94.90045      | 0.00010    | 0.00307          | 3.07     |
| 19-S1000                                                       | 98.28575      | 98.28587      | -0.00012                    | 98.28888      | 98.28871      | 0.00017    | 0.00313          | 3.13     |
| 19-S1002                                                       | 100.33551     | 100.33599     | -0.00048                    | 100.34113     | 100.34094     | 0.00019    | 0.00562          | 5.62     |
| 19-S1003                                                       | 102.47248     | 102.47223     | 0.00025                     | 102.47471     | 102.47456     | 0.00015    | 0.00223          | 2.23     |
| 19-S1005                                                       | 101.64180     | 101.64165     | 0.00015                     | 101.64374     | 101.64355     | 0.00019    | 0.00194          | 1.94     |
| 19-S1006                                                       | 101.53204     | 101.53219     | -0.00015                    | 101.53526     | 101.53506     | 0.00020    | 0.00322          | 3.22     |
| 19-S1008                                                       | 104.04020     | 104.04028     | -0.00008                    | 104.04205     | 104.04235     | -0.00030   | 0.00185          | 1.85     |
| 19-S1009                                                       | 101.17494     | 101.17493     | 0.00001                     | 101.21240     | 101.21290     | -0.00050   | 0.03746          | 37.46    |
| 19-S1011                                                       | 122.48444     | 122.48445     | -0.00001                    | 122.49159     | 122.49151     | 0.00008    | 0.00715          | 7.15     |
| 19-S1012                                                       | 120.80252     | 120.80262     | -0.00010                    | 120.88172     | 120.88198     | -0.00026   | 0.07920          | 79.20    |
| 19-S1014                                                       | 126.95552     | 126.95567     | -0.00015                    | 126.96051     | 126.96080     | -0.00029   | 0.00499          | 4.99     |
| 19-S1015                                                       | 127.11765     | 127.11783     | -0.00018                    | 127.16581     | 127.16609     | -0.00028   | 0.04816          | 48.16    |
| 19-S1017                                                       | 123.32172     | 123.32185     | -0.00013                    | 123.32462     | 123.32473     | -0.00011   | 0.00290          | 2.90     |
| 19-S1018                                                       | 119.52984     | 119.53012     | -0.00028                    | 119.53070     | 119.53087     | -0.00017   | 0.00086          | 0.86     |
| *net mass = gross - tare (g)                                   |               |               |                             |               |               |            |                  |          |
| 100g weight: S/N 14091 certified value: 100.000048 (100.00005) |               |               |                             |               |               |            |                  |          |
| Data collected electronically by proprietary BERT II software. |               |               |                             |               |               |            |                  |          |

| All masses in grams (g)                                        |               |               | ODEQ 5: MONTROSE 19-219 |                                                                 |               |            |                              |
|----------------------------------------------------------------|---------------|---------------|-------------------------|-----------------------------------------------------------------|---------------|------------|------------------------------|
| Aqueous Phase                                                  |               |               |                         |                                                                 |               |            |                              |
| Sx ID                                                          | Tare          | Tare QC       | Tare - QC               | Gross                                                           | Gross QC      | Gross - QC | *net (g)<br>(total mass liq) |
| date/init:                                                     | 6/13/19 TP    | 6/14/19 TP    |                         | 6/25/19 TMM                                                     | 6/26/19 TMM   |            |                              |
| time:                                                          | 14:00         | 14:27         |                         | 10:49                                                           | 10:30         |            |                              |
| Ambient                                                        |               |               |                         |                                                                 |               |            |                              |
| Rel. Humidity                                                  | 38.9%         | 38.3%         |                         | 43.8%                                                           | 44.3%         |            |                              |
| Temp (C/F)                                                     | 22.0C / 71.6F | 22.1C / 71.8F |                         | 21.1C / 70.0F                                                   | 21.2C / 70.2F |            |                              |
| Desiccator                                                     |               |               |                         |                                                                 |               |            |                              |
| Rel. Humidity                                                  | 2.0%          | 2.0%          |                         | 0.2%                                                            | 1.4%          |            |                              |
| Temp (C/F)                                                     | 21.0C / 69.8F | 21.2C / 70.2F |                         | 21.0C / 69.8F                                                   | 21.0C / 69.8F |            |                              |
| 0.30000g QC                                                    | 0.30001       | 0.29995       |                         | 0.29999                                                         | 0.30003       |            |                              |
| 3.00000g QC                                                    | 3.00002       | 2.99999       |                         | 3.00000                                                         | 3.00001       |            |                              |
| 100.00000g QC                                                  | 100.00001     | 99.99998      |                         | 100.00000                                                       | 99.99999      |            |                              |
| Lab Blank                                                      | 99.65380      | 99.65390      | -0.00010                | 99.65391                                                        | 99.65417      | -0.00026   | 0.00011                      |
| Prep Blank                                                     | 102.17579     | 102.17564     | 0.00015                 | 102.17619                                                       | 102.17649     | -0.00030   | 0.00040                      |
| 19-S992                                                        | 101.97804     | 101.97811     | -0.00007                | 102.02138                                                       | 102.02113     | 0.00025    | 0.04334                      |
| 19-S995                                                        | 102.52437     | 102.52404     | 0.00033                 | 102.57657                                                       | 102.57638     | 0.00019    | 0.05220                      |
| 19-S998                                                        | 100.70272     | 100.70255     | 0.00017                 | 100.74206                                                       | 100.74172     | 0.00034    | 0.03934                      |
| 19-S1001                                                       | 104.44596     | 104.44569     | 0.00027                 | 104.50770                                                       | 104.50731     | 0.00039    | 0.06174                      |
| 19-S1004                                                       | 101.69525     | 101.69499     | 0.00026                 | 101.73312                                                       | 101.73298     | 0.00014    | 0.03787                      |
| 19-S1007                                                       | 101.53210     | 101.53187     | 0.00023                 | 101.59638                                                       | 101.59687     | -0.00049   | 0.06428                      |
| 19-S1010                                                       | 99.37713      | 99.37707      | 0.00006                 | 99.45147                                                        | 99.45144      | 0.00003    | 0.07434                      |
| 19-S1013                                                       | 125.12777     | 125.12747     | 0.00030                 | 125.19435                                                       | 125.19404     | 0.00031    | 0.06658                      |
| 19-S1016                                                       | 99.63787      | 99.63779      | 0.00008                 | 99.67840                                                        | 99.67864      | -0.00024   | 0.04053                      |
| 19-S1019                                                       | 101.03689     | 101.03695     | -0.00006                | 101.03794                                                       | 101.03806     | -0.00012   | 0.00105                      |
| Data collected electronically by proprietary BERT II software. |               |               |                         |                                                                 |               |            |                              |
| *net mass = gross - tare (g)                                   |               |               |                         | 100g weight: S/N 14091 certified value: 100.000048 (100.000005) |               |            |                              |

| All masses in grams (g)                                         |               | ODEQ 5: MONTROSE 19-219 |           |               |               |            |                              |
|-----------------------------------------------------------------|---------------|-------------------------|-----------|---------------|---------------|------------|------------------------------|
| Organic Phase                                                   |               |                         |           |               |               |            |                              |
| Sx ID                                                           | Tare          | Tare QC                 | Tare - QC | Gross         | Gross QC      | Gross - QC | *net (g)<br>(total mass liq) |
| date/init:                                                      | 6/12/19 TP    | 6/13/19 TP              |           | 6/24/19 JD    | 6/25/19 TMM   |            |                              |
| time:                                                           | 15:18         | 08:41                   |           | 13:10         | 11:48         |            |                              |
| Ambient                                                         |               |                         |           |               |               |            |                              |
| Rel. Humidity                                                   | 42.6%         | 42.9%                   |           | 37.5%         | 41.7%         |            |                              |
| Temp (C/F)                                                      | 21.9C / 71.4F | 21.6C / 70.9F           |           | 22.9C / 73.2F | 21.3C / 70.3F |            |                              |
| Desiccator                                                      |               |                         |           |               |               |            |                              |
| Rel. Humidity                                                   | 2.0%          | 2.0%                    |           | 0.8%          | 0.2%          |            |                              |
| Temp (C/F)                                                      | 21.4C / 70.5F | 21.0C / 69.8F           |           | 23.0C / 73.4F | 21.0C / 69.8F |            |                              |
| 0.30000g QC                                                     | 0.30001       | 0.29999                 |           | 0.30006       | 0.29999       |            |                              |
| 3.00000g QC                                                     | 2.99999       | 3.00002                 |           | 3.00007       | 3.00004       |            |                              |
| 100.00000g QC                                                   | 99.99996      | 100.00000               |           | 100.00007     | 100.00000     |            |                              |
| Lab Blank                                                       | 101.07420     | 101.07449               | -0.00029  | 101.07435     | 101.07438     | -0.00003   | 0.00015                      |
| Meth Blank                                                      | 102.20591     | 102.20599               | -0.00008  | 102.20630     | 102.20627     | 0.00003    | 0.00039                      |
| 19-S992                                                         | 125.14952     | 125.14954               | -0.00002  | 125.14965     | 125.14963     | 0.00002    | 0.00013                      |
| 19-S995                                                         | 123.15309     | 123.15291               | 0.00018   | 123.15275     | 123.15272     | 0.00003    | -0.00034                     |
| 19-S998                                                         | 122.36268     | 122.36255               | 0.00013   | 122.36278     | 122.36269     | 0.00009    | 0.00010                      |
| 19-S1001                                                        | 121.54195     | 121.54176               | 0.00019   | 121.54214     | 121.54220     | -0.00006   | 0.00019                      |
| 19-S1004                                                        | 121.16120     | 121.16116               | 0.00004   | 121.16127     | 121.16138     | -0.00011   | 0.00007                      |
| 19-S1007                                                        | 120.99567     | 120.99546               | 0.00021   | 120.99598     | 120.99614     | -0.00016   | 0.00031                      |
| 19-S1010                                                        | 119.83242     | 119.83238               | 0.00004   | 119.83269     | 119.83281     | -0.00012   | 0.00027                      |
| 19-S1013                                                        | 122.81421     | 122.81430               | -0.00009  | 122.81449     | 122.81458     | -0.00009   | 0.00028                      |
| 19-S1016                                                        | 121.91797     | 121.91783               | 0.00014   | 121.91800     | 121.91778     | 0.00022    | 0.00003                      |
| *net mass = gross - tare (g)                                    |               |                         |           |               |               |            |                              |
| 100g weight: S/N 14091 certified value: 100.000048 (100.000005) |               |                         |           |               |               |            |                              |
| Data collected electronically by proprietary BERT II software.  |               |                         |           |               |               |            |                              |

# QA/QC Report

Client Name: Montrose Air Quality Services  
 Project Number: H007  
 Analytical Technique: ICP - Optima 8300  
 Sample Description: EPA Method 29 Cont. 1&3  
 Report Number: 19-219  
 =====

## Blank Data

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

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

## QA/QC Report

Client Name: Montrose Air Quality Services  
 Project Number: H007  
 Analytical Technique: ICP - Optima 8300  
 Sample Description: EPA Method 29 Cont. 1&3  
 Report Number: 19-219  
 =====

### Calibration QC

| Analyte | Sample ID | Standard Conc. µg/L | Measured Conc. µg/L | Percent Recovery |
|---------|-----------|---------------------|---------------------|------------------|
| As      | ICV       | 2500                | 2330                | 93.0             |
| As      | LL-CCV    | 35.0                | 29.6                | 84.7             |
| As      | LL-LCS    | 20.0                | 20.3                | 101.3            |
| As      | CCV       | 2500                | 2300                | 91.8             |
| As      | CCV       | 2500                | 2280                | 91.3             |
| As      | CCV       | 2500                | 2280                | 91.4             |
| As      | ICV       | 2500                | 2440                | 97.8             |
| As      | LL-CCV    | 35.0                | 36.4                | 104.0            |
| As      | CCV       | 2500                | 2430                | 97.0             |
| Be      | ICV       | 2500                | 2440                | 97.6             |
| Be      | LL-CCV    | 1.00                | 0.876               | 87.6             |
| Be      | LL-LCS    | 0.500               | 0.396               | 79.2             |
| Be      | CCV       | 2500                | 2350                | 94.0             |
| Be      | CCV       | 2500                | 2330                | 93.3             |
| Be      | CCV       | 2500                | 2320                | 92.6             |
| Cd      | ICV       | 2500                | 2350                | 94.0             |
| Cd      | LL-CCV    | 2.00                | 2.05                | 102.4            |
| Cd      | LL-LCS    | 1.50                | 1.78                | 118.9            |
| Cd      | CCV       | 2500                | 2330                | 93.4             |
| Cd      | CCV       | 2500                | 2290                | 91.6             |
| Cd      | CCV       | 2500                | 2330                | 93.1             |
| Co      | ICV       | 2500                | 2350                | 94.1             |
| Co      | LL-CCV    | 2.50                | 2.94                | 117.6            |
| Co      | LL-LCS    | 1.50                | 1.91                | 127.1            |
| Co      | CCV       | 2500                | 2330                | 93.3             |
| Co      | CCV       | 2500                | 2290                | 91.5             |
| Co      | CCV       | 2500                | 2330                | 93.1             |
| Cu      | ICV       | 2500                | 2350                | 94.0             |
| Cu      | LL-CCV    | 25.0                | 24.2                | 96.7             |
| Cu      | LL-LCS    | 15.0                | 12.3                | 82.0             |
| Cu      | CCV       | 2500                | 2370                | 94.8             |
| Cu      | CCV       | 2500                | 2340                | 93.7             |
| Cu      | CCV       | 2500                | 2330                | 93.4             |
| Mn      | ICV       | 2500                | 2570                | 102.9            |
| Mn      | LL-CCV    | 1.50                | 1.94                | 129.5            |
| Mn      | LL-LCS    | 1.00                | 1.21                | 120.8            |
| Mn      | CCV       | 2500                | 2580                | 103.1            |
| Mn      | CCV       | 2500                | 2560                | 102.6            |
| Mn      | CCV       | 2500                | 2550                | 102.0            |
| Ni      | ICV       | 2500                | 2360                | 94.4             |
| Ni      | LL-CCV    | 15.0                | 16.2                | 108.3            |
| Ni      | LL-LCS    | 6.00                | 6.58                | 109.7            |
| Ni      | CCV       | 2500                | 2310                | 92.2             |
| Ni      | CCV       | 2500                | 2250                | 90.2             |
| Ni      | CCV       | 2500                | 2300                | 91.9             |
| Pb      | ICV       | 2500                | 2400                | 96.0             |
| Pb      | LL-CCV    | 25.0                | 27.4                | 109.4            |
| Pb      | LL-LCS    | 25.0                | 16.0                | 64.1             |
| Pb      | CCV       | 2500                | 2400                | 95.9             |
| Pb      | CCV       | 2500                | 2420                | 96.7             |
| Pb      | CCV       | 2500                | 2380                | 95.2             |
| Sb      | ICV       | 2500                | 2470                | 99.0             |
| Sb      | LL-CCV    | 25.0                | 25.9                | 103.6            |
| Sb      | LL-LCS    | 15.0                | 16.7                | 111.5            |
| Sb      | CCV       | 2500                | 2400                | 96.0             |
| Sb      | CCV       | 2500                | 2370                | 94.9             |

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

## QA/QC Report

Client Name: Montrose Air Quality Services  
 Project Number: H007  
 Analytical Technique: ICP - Optima 8300  
 Sample Description: EPA Method 29 Cont. 1&3  
 Report Number: 19-219  
 =====

### Calibration QC

| Analyte | Sample ID | Standard Conc. µg/L | Measured Conc. µg/L | Percent Recovery |
|---------|-----------|---------------------|---------------------|------------------|
| Sb      | CCV       | 2500                | 2350                | 93.9             |
| Se      | ICV       | 2500                | 2410                | 96.5             |
| Se      | LL-CCV    | 75.0                | 77.6                | 103.5            |
| Se      | LL-LCS    | 30.0                | 30.9                | 103.0            |
| Se      | CCV       | 2500                | 2320                | 92.8             |
| Se      | CCV       | 2500                | 2310                | 92.3             |
| Se      | CCV       | 2500                | 2280                | 91.1             |

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

### Replicate Data

| Analyte | Sample ID | Sample Conc. µg/L | Replicate Conc. µg/L | RPD  |   |
|---------|-----------|-------------------|----------------------|------|---|
| As      | 19-S1020  | 2001.             | 2024.                | 1.14 |   |
| As      | 19-S1035  | 1649.             | 1639.                | 0.61 |   |
| As      | 19-S1050  | 2512.             | 2511.                | 0.04 |   |
| Be      | 19-S1020  | < 0.2             | < 0.2                | N/C  | # |
| Be      | 19-S1035  | < 0.2             | < 0.2                | N/C  | # |
| Be      | 19-S1050  | 0.577             | 0.542                | 6.26 | # |
| Cd      | 19-S1020  | 90.92             | 91.82                | 0.99 |   |
| Cd      | 19-S1035  | 57.78             | 57.57                | 0.36 |   |
| Cd      | 19-S1050  | 275.2             | 275.2                | 0.00 |   |
| Co      | 19-S1020  | < 0.5             | < 0.5                | N/C  | # |
| Co      | 19-S1035  | < 0.5             | < 0.5                | N/C  | # |
| Co      | 19-S1050  | 1.209             | 1.249                | 3.25 | # |
| Cu      | 19-S1020  | 107.3             | 108.2                | 0.84 |   |
| Cu      | 19-S1035  | 85.16             | 84.21                | 1.12 |   |
| Cu      | 19-S1050  | 313.2             | 312.2                | 0.32 |   |
| Mn      | 19-S1020  | 10.41             | 9.526                | 8.87 |   |
| Mn      | 19-S1035  | 8.337             | 8.228                | 1.32 |   |
| Mn      | 19-S1050  | 110.3             | 109.3                | 0.91 |   |
| Ni      | 19-S1020  | 18.20             | 18.38                | 0.98 |   |
| Ni      | 19-S1035  | 11.32             | 11.08                | 2.14 | # |
| Ni      | 19-S1050  | 122.0             | 120.7                | 1.07 |   |
| Pb      | 19-S1020  | 6012.             | 6060.                | 0.80 |   |
| Pb      | 19-S1035  | 4590.             | 4673.                | 1.79 |   |
| Pb      | 19-S1050  | 35900             | 35760                | 0.39 |   |
| Sb      | 19-S1020  | 106.0             | 102.3                | 3.55 |   |
| Sb      | 19-S1035  | 95.67             | 98.99                | 3.41 |   |
| Sb      | 19-S1050  | 143.4             | 147.0                | 2.48 |   |
| Se      | 19-S1020  | 39.45             | 43.81                | 10.5 | # |
| Se      | 19-S1035  | 56.58             | 64.84                | 13.6 | # |
| Se      | 19-S1050  | 239.3             | 241.6                | 0.96 |   |

N/C: RPD is not calculated when sample or replicate is below detection limit  
 Replicate Limit: 20% RPD  
 #: per EPA CLP protocol, control limits do not apply if sample and/or replicate concentration is less than 5x the detection limit

# QA/QC Report

Client Name: Montrose Air Quality Services  
 Project Number: H007  
 Analytical Technique: ICP - Optima 8300  
 Sample Description: EPA Method 29 Cont. 1&3  
 Report Number: 19-219  
 =====

## Laboratory Control Sample/Post Digestion Spike Analysis

| Analyte | Sample ID | Sample Conc. µg/L | Spike Conc. µg/L | Spike Amount µg/L | Percent Recovery |
|---------|-----------|-------------------|------------------|-------------------|------------------|
| As      | LCS       | < 7               | 2556.            | 2500.             | 102.             |
| As      | LCS       | < 7               | 2580.            | 2500.             | 103.             |
| As      | 19-S1025  | 1782.             | 4048.            | 2500.             | 90.6             |
| As      | 19-S1040  | 1686.             | 4016.            | 2500.             | 93.2             |
| As      | 19-S1055  | 3209.             | 7894.            | 5000.             | 93.7             |
| Be      | LCS       | < 0.2             | 2403.            | 2500.             | 96.1             |
| Be      | LCS       | < 0.2             | 2392.            | 2500.             | 95.7             |
| Be      | 19-S1025  | < 0.2             | 2225.            | 2500.             | 89.0             |
| Be      | 19-S1040  | < 0.2             | 2259.            | 2500.             | 90.4             |
| Be      | 19-S1055  | 0.596             | 2002.            | 2500.             | 80.1             |
| Cd      | LCS       | < 0.4             | 2633.            | 2500.             | 105.             |
| Cd      | LCS       | < 0.4             | 2643.            | 2500.             | 106.             |
| Cd      | 19-S1025  | 60.96             | 2500.            | 2500.             | 97.6             |
| Cd      | 19-S1040  | 42.86             | 2488.            | 2500.             | 97.8             |
| Cd      | 19-S1055  | 332.0             | 2607.            | 2500.             | 91.0             |
| Co      | LCS       | < 0.5             | 2543.            | 2500.             | 102.             |
| Co      | LCS       | < 0.5             | 2552.            | 2500.             | 102.             |
| Co      | 19-S1025  | < 0.5             | 2302.            | 2500.             | 92.1             |
| Co      | 19-S1040  | < 0.5             | 2312.            | 2500.             | 92.5             |
| Co      | 19-S1055  | 2.831             | 2023.            | 2500.             | 80.8             |
| Cu      | LCS       | < 5               | 2531.            | 2500.             | 101.             |
| Cu      | LCS       | < 5               | 2541.            | 2500.             | 102.             |
| Cu      | 19-S1025  | 96.03             | 2565.            | 2500.             | 98.8             |
| Cu      | 19-S1040  | 83.52             | 2642.            | 2500.             | 102.             |
| Cu      | 19-S1055  | 344.1             | 2538.            | 2500.             | 87.8             |
| Mn      | LCS       | < 0.3             | 2807.            | 2500.             | 112.             |
| Mn      | LCS       | < 0.3             | 2798.            | 2500.             | 112.             |
| Mn      | 19-S1025  | 8.564             | 2618.            | 2500.             | 104.             |
| Mn      | 19-S1040  | 8.591             | 2608.            | 2500.             | 104.             |
| Mn      | 19-S1055  | 67.04             | 2390.            | 2500.             | 92.9             |
| Ni      | LCS       | < 3               | 2603.            | 2500.             | 104.             |
| Ni      | LCS       | < 3               | 2600.            | 2500.             | 104.             |
| Ni      | 19-S1025  | 12.88             | 2289.            | 2500.             | 91.0             |
| Ni      | 19-S1040  | 11.69             | 2336.            | 2500.             | 93.0             |
| Ni      | 19-S1055  | 209.8             | 2219.            | 2500.             | 80.4             |
| Pb      | LCS       | < 5               | 2690.            | 2500.             | 108.             |
| Pb      | LCS       | < 5               | 2696.            | 2500.             | 108.             |
| Pb      | 19-S1025  | 5247.             | 17210            | 12500             | 95.7             |
| Pb      | 19-S1040  | 3870.             | 8617.            | 5000.             | 94.9             |
| Pb      | 19-S1055  | 39820             | 87880            | 50000             | 96.1             |
| Sb      | LCS       | < 5               | 2706.            | 2500.             | 108.             |
| Sb      | LCS       | < 5               | 2705.            | 2500.             | 108.             |
| Sb      | 19-S1025  | 88.40             | 2535.            | 2500.             | 97.9             |
| Sb      | 19-S1040  | 88.83             | 2568.            | 2500.             | 99.2             |
| Sb      | 19-S1055  | 190.5             | 2486.            | 2500.             | 91.8             |
| Se      | LCS       | < 15              | 2645.            | 2500.             | 106.             |
| Se      | LCS       | < 15              | 2646.            | 2500.             | 106.             |
| Se      | 19-S1025  | 41.63             | 2389.            | 2500.             | 93.9             |
| Se      | 19-S1040  | 52.60             | 2441.            | 2500.             | 95.5             |
| Se      | 19-S1055  | 324.8             | 2653.            | 2500.             | 93.1             |

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

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

## QA/QC Report

Client Name: Montrose Air Quality Services  
Project Number: H007  
Analytical Technique: ICP - Optima 8300  
Sample Description: EPA Method 29 Cont. 1&3  
Report Number: 19-219  
=====

### Laboratory Control Sample Duplicate Data

| Analyte | Sample ID | Spike Conc. µg/L | Duplicate Conc. µg/L | RPD  |
|---------|-----------|------------------|----------------------|------|
| As      | LCS-DUP   | 2560             | 2580                 | 0.93 |
| Be      | LCS-DUP   | 2400             | 2390                 | 0.46 |
| Cd      | LCS-DUP   | 2630             | 2640                 | 0.38 |
| Co      | LCS-DUP   | 2540             | 2550                 | 0.35 |
| Cu      | LCS-DUP   | 2530             | 2540                 | 0.39 |
| Mn      | LCS-DUP   | 2810             | 2800                 | 0.32 |
| Ni      | LCS-DUP   | 2600             | 2600                 | 0.12 |
| Pb      | LCS-DUP   | 2690             | 2700                 | 0.22 |
| Sb      | LCS-DUP   | 2710             | 2700                 | 0.04 |
| Se      | LCS-DUP   | 2640             | 2650                 | 0.04 |

Duplicate Limit: 20% RPD

## QA/QC Report

Client Name: Montrose Air Quality Services  
 Project Number: H007  
 Analytical Technique: ICP - Optima 8300  
 Sample Description: EPA Method 29 Cont. 4  
 Report Number: 19-219  
 =====

### Blank Data

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

\*: Sample Media Blank (SM\_Blkc) concentration in µg/filter

ICB: Initial Calibration Blank CCB: Continuing Calibration Blank

Method Blank is in control if Method Blank results are <10% of sample results

# QA/QC Report

Client Name: Montrose Air Quality Services  
 Project Number: H007  
 Analytical Technique: ICP - Optima 8300  
 Sample Description: EPA Method 29 Cont. 4  
 Report Number: 19-219  
 =====

## Calibration QC

| Analyte | Sample ID | Standard Conc. µg/L | Measured Conc. µg/L | Percent Recovery |
|---------|-----------|---------------------|---------------------|------------------|
| As      | ICV       | 2500                | 2420                | 97.0             |
| As      | LL-CCV    | 35.0                | 38.4                | 109.9            |
| As      | LL-LCS    | 20.0                | 19.2                | 95.8             |
| As      | CCV       | 2500                | 2410                | 96.2             |
| As      | CCV       | 2500                | 2400                | 96.1             |
| As      | CCV       | 2500                | 2410                | 96.3             |
| Be      | ICV       | 2500                | 2500                | 100.1            |
| Be      | LL-CCV    | 1.00                | 1.01                | 101.4            |
| Be      | LL-LCS    | 0.500               | 0.459               | 91.8             |
| Be      | CCV       | 2500                | 2460                | 98.6             |
| Be      | CCV       | 2500                | 2450                | 98.0             |
| Be      | CCV       | 2500                | 2470                | 98.6             |
| Cd      | ICV       | 2500                | 2500                | 99.9             |
| Cd      | LL-CCV    | 2.00                | 2.10                | 105.0            |
| Cd      | LL-LCS    | 1.50                | 1.42                | 94.9             |
| Cd      | CCV       | 2500                | 2500                | 100.0            |
| Cd      | CCV       | 2500                | 2510                | 100.4            |
| Cd      | CCV       | 2500                | 2430                | 97.2             |
| Co      | ICV       | 2500                | 2490                | 99.6             |
| Co      | LL-CCV    | 2.50                | 2.80                | 112.1            |
| Co      | LL-LCS    | 1.50                | 1.80                | 120.2            |
| Co      | CCV       | 2500                | 2460                | 98.6             |
| Co      | CCV       | 2500                | 2460                | 98.5             |
| Co      | CCV       | 2500                | 2480                | 99.4             |
| Cu      | ICV       | 2500                | 2350                | 93.8             |
| Cu      | LL-CCV    | 25.0                | 29.0                | 116.0            |
| Cu      | LL-LCS    | 15.0                | 15.2                | 101.3            |
| Cu      | CCV       | 2500                | 2310                | 92.6             |
| Cu      | CCV       | 2500                | 2300                | 92.2             |
| Cu      | CCV       | 2500                | 2310                | 92.3             |
| Mn      | ICV       | 2500                | 2570                | 102.9            |
| Mn      | LL-CCV    | 1.50                | 1.92                | 128.3            |
| Mn      | LL-LCS    | 1.00                | 1.57                | 156.8            |
| Mn      | CCV       | 2500                | 2570                | 102.9            |
| Mn      | CCV       | 2500                | 2570                | 102.9            |
| Mn      | CCV       | 2500                | 2500                | 99.9             |
| Ni      | ICV       | 2500                | 2370                | 94.7             |
| Ni      | LL-CCV    | 15.0                | 17.2                | 114.8            |
| Ni      | LL-LCS    | 6.00                | 5.98                | 99.6             |
| Ni      | CCV       | 2500                | 2330                | 93.4             |
| Ni      | CCV       | 2500                | 2300                | 92.2             |
| Ni      | CCV       | 2500                | 2310                | 92.5             |
| Pb      | ICV       | 2500                | 2460                | 98.2             |
| Pb      | LL-CCV    | 25.0                | 29.7                | 118.6            |
| Pb      | LL-LCS    | 15.0                | 15.2                | 101.1            |
| Pb      | CCV       | 2500                | 2450                | 97.9             |
| Pb      | CCV       | 2500                | 2420                | 96.8             |
| Pb      | CCV       | 2500                | 2430                | 97.2             |
| Sb      | ICV       | 2500                | 2460                | 98.2             |
| Sb      | LL-CCV    | 25.0                | 27.8                | 111.2            |
| Sb      | LL-LCS    | 15.0                | 9.44                | 62.9             |
| Sb      | CCV       | 2500                | 2420                | 96.9             |
| Sb      | CCV       | 2500                | 2420                | 97.0             |
| Sb      | CCV       | 2500                | 2420                | 96.6             |
| Se      | ICV       | 2500                | 2430                | 97.2             |
| Se      | LL-CCV    | 75.0                | 67.8                | 90.4             |

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

## QA/QC Report

Client Name: Montrose Air Quality Services  
 Project Number: H007  
 Analytical Technique: ICP - Optima 8300  
 Sample Description: EPA Method 29 Cont. 4  
 Report Number: 19-219  
 =====

### Calibration QC

| Analyte | Sample ID | Standard Conc. µg/L | Measured Conc. µg/L | Percent Recovery |
|---------|-----------|---------------------|---------------------|------------------|
| Se      | LL-LCS    | 30.0                | 27.8                | 92.8             |
| Se      | CCV       | 2500                | 2440                | 97.6             |
| Se      | CCV       | 2500                | 2420                | 96.9             |
| Se      | CCV       | 2500                | 2460                | 98.5             |

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

### Replicate Data

| Analyte | Sample ID | Sample Conc. µg/L | Replicate Conc. µg/L | RPD    |
|---------|-----------|-------------------|----------------------|--------|
| As      | 19-S1021  | 449.6             | 448.5                | 0.24   |
| As      | 19-S1036  | 596.4             | 603.2                | 1.13   |
| As      | 19-S1051  | 584.6             | 580.1                | 0.77   |
| Be      | 19-S1021  | < 0.2             | < 0.2                | N/C #  |
| Be      | 19-S1036  | < 0.2             | < 0.2                | N/C #  |
| Be      | 19-S1051  | < 0.2             | < 0.2                | N/C #  |
| Cd      | 19-S1021  | 5.579             | 5.534                | 0.81   |
| Cd      | 19-S1036  | < 0.4             | < 0.4                | N/C #  |
| Cd      | 19-S1051  | 0.893             | 0.913                | 2.21 # |
| Co      | 19-S1021  | 0.667             | 0.781                | 15.7 # |
| Co      | 19-S1036  | 0.516             | 0.653                | 23.4 # |
| Co      | 19-S1051  | 3.316             | 3.213                | 3.16   |
| Cu      | 19-S1021  | < 5               | < 5                  | N/C #  |
| Cu      | 19-S1036  | 5.463             | 5.351                | 2.07 # |
| Cu      | 19-S1051  | 14.05             | 14.06                | 0.07 # |
| Mn      | 19-S1021  | 6.131             | 6.043                | 1.45   |
| Mn      | 19-S1036  | 5.220             | 5.227                | 0.13   |
| Mn      | 19-S1051  | 22.30             | 21.76                | 2.45   |
| Ni      | 19-S1021  | 7.797             | 7.780                | 0.22 # |
| Ni      | 19-S1036  | 10.49             | 10.31                | 1.73 # |
| Ni      | 19-S1051  | 30.15             | 30.28                | 0.43   |
| Pb      | 19-S1021  | 23.46             | 24.77                | 5.43 # |
| Pb      | 19-S1036  | < 5               | < 5                  | N/C #  |
| Pb      | 19-S1051  | 85.63             | 83.19                | 2.89   |
| Sb      | 19-S1021  | < 5               | < 5                  | N/C #  |
| Sb      | 19-S1036  | 13.90             | 11.92                | 15.3 # |
| Sb      | 19-S1051  | 18.65             | 18.57                | 0.43 # |
| Se      | 19-S1021  | 886.1             | 891.2                | 0.57   |
| Se      | 19-S1036  | 702.5             | 697.4                | 0.73   |
| Se      | 19-S1051  | 3646.             | 3657.                | 0.30   |

N/C: RPD is not calculated when sample or replicate is below detection limit  
 Replicate Limit: 20% RPD  
 #: per EPA CLP protocol, control limits do not apply if sample and/or replicate concentration is less than 5x the detection limit

# QA/QC Report

Client Name: Montrose Air Quality Services  
 Project Number: H007  
 Analytical Technique: ICP - Optima 8300  
 Sample Description: EPA Method 29 Cont. 4  
 Report Number: 19-219  
 =====

## Laboratory Control Sample/Post Digestion Spike Analysis

| Analyte | Sample ID | Sample Conc. µg/L | Spike Conc. µg/L | Spike Amount µg/L | Percent Recovery |
|---------|-----------|-------------------|------------------|-------------------|------------------|
| As      | LCS       | < 7               | 2497.            | 2500.             | 99.9             |
| As      | LCS       | < 7               | 2471.            | 2500.             | 98.8             |
| As      | 19-S1026  | 438.6             | 2840.            | 2500.             | 96.1             |
| As      | 19-S1041  | 514.4             | 2905.            | 2500.             | 95.6             |
| As      | 19-S1056  | 1068.             | 3427.            | 2500.             | 94.4             |
| Be      | LCS       | < 0.2             | 2299.            | 2500.             | 92.0             |
| Be      | LCS       | < 0.2             | 2313.            | 2500.             | 92.5             |
| Be      | 19-S1026  | < 0.2             | 2216.            | 2500.             | 88.6             |
| Be      | 19-S1041  | < 0.2             | 2251.            | 2500.             | 90.0             |
| Be      | 19-S1056  | < 0.2             | 2081.            | 2500.             | 83.2             |
| Cd      | LCS       | < 0.4             | 2587.            | 2500.             | 103.             |
| Cd      | LCS       | < 0.4             | 2552.            | 2500.             | 102.             |
| Cd      | 19-S1026  | < 0.4             | 2497.            | 2500.             | 99.9             |
| Cd      | 19-S1041  | 5.830             | 2495.            | 2500.             | 99.6             |
| Cd      | 19-S1056  | < 0.4             | 2197.            | 2500.             | 87.9             |
| Co      | LCS       | < 0.5             | 2581.            | 2500.             | 103.             |
| Co      | LCS       | < 0.5             | 2630.            | 2500.             | 105.             |
| Co      | 19-S1026  | < 0.5             | 2390.            | 2500.             | 95.6             |
| Co      | 19-S1041  | 0.533             | 2447.            | 2500.             | 97.9             |
| Co      | 19-S1056  | 1.935             | 2191.            | 2500.             | 87.6             |
| Cu      | LCS       | < 5               | 2349.            | 2500.             | 94.0             |
| Cu      | LCS       | < 5               | 2303.            | 2500.             | 92.1             |
| Cu      | 19-S1026  | < 5               | 2336.            | 2500.             | 93.4             |
| Cu      | 19-S1041  | 9.408             | 2325.            | 2500.             | 92.6             |
| Cu      | 19-S1056  | 22.56             | 2156.            | 2500.             | 85.3             |
| Mn      | LCS       | < 0.3             | 2680.            | 2500.             | 107.             |
| Mn      | LCS       | < 0.3             | 2642.            | 2500.             | 106.             |
| Mn      | 19-S1026  | 7.048             | 2552.            | 2500.             | 102.             |
| Mn      | 19-S1041  | 5.340             | 2539.            | 2500.             | 101.             |
| Mn      | 19-S1056  | 84.51             | 2339.            | 2500.             | 90.2             |
| Ni      | LCS       | < 3               | 2442.            | 2500.             | 97.7             |
| Ni      | LCS       | < 3               | 2416.            | 2500.             | 96.6             |
| Ni      | 19-S1026  | 9.360             | 2317.            | 2500.             | 92.3             |
| Ni      | 19-S1041  | 10.77             | 2300.            | 2500.             | 91.6             |
| Ni      | 19-S1056  | 45.13             | 2158.            | 2500.             | 84.5             |
| Pb      | LCS       | < 5               | 2528.            | 2500.             | 101.             |
| Pb      | LCS       | < 5               | 2516.            | 2500.             | 101.             |
| Pb      | 19-S1026  | < 5               | 2388.            | 2500.             | 95.5             |
| Pb      | 19-S1041  | 16.30             | 2461.            | 2500.             | 97.8             |
| Pb      | 19-S1056  | 13.87             | 2120.            | 2500.             | 84.2             |
| Sb      | LCS       | < 5               | 2523.            | 2500.             | 101.             |
| Sb      | LCS       | < 5               | 2506.            | 2500.             | 100.             |
| Sb      | 19-S1026  | < 5               | 2334.            | 2500.             | 93.4             |
| Sb      | 19-S1041  | < 5               | 2352.            | 2500.             | 94.1             |
| Sb      | 19-S1056  | 11.39             | 2135.            | 2500.             | 84.9             |
| Se      | LCS       | < 15              | 2499.            | 2500.             | 100.             |
| Se      | LCS       | < 15              | 2492.            | 2500.             | 99.7             |
| Se      | 19-S1026  | 1116.             | 3820.            | 2500.             | 108.             |
| Se      | 19-S1041  | 1190.             | 3979.            | 2500.             | 112.             |
| Se      | 19-S1056  | 4705.             | 18140            | 12500             | 107.             |

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

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

## QA/QC Report

Client Name: Montrose Air Quality Services  
Project Number: H007  
Analytical Technique: ICP - Optima 8300  
Sample Description: EPA Method 29 Cont. 4  
Report Number: 19-219  
=====

### Laboratory Control Sample Duplicate Data

| Analyte | Sample ID | Spike Conc. µg/L | Duplicate Conc. µg/L | RPD  |
|---------|-----------|------------------|----------------------|------|
| As      | LCS-DUP   | 2500             | 2470                 | 1.05 |
| Be      | LCS-DUP   | 2300             | 2310                 | 0.61 |
| Cd      | LCS-DUP   | 2590             | 2550                 | 1.36 |
| Co      | LCS-DUP   | 2580             | 2630                 | 1.88 |
| Cu      | LCS-DUP   | 2350             | 2300                 | 1.98 |
| Mn      | LCS-DUP   | 2680             | 2640                 | 1.43 |
| Ni      | LCS-DUP   | 2440             | 2420                 | 1.07 |
| Pb      | LCS-DUP   | 2530             | 2520                 | 0.48 |
| Sb      | LCS-DUP   | 2520             | 2510                 | 0.68 |
| Se      | LCS-DUP   | 2500             | 2490                 | 0.28 |

Duplicate Limit: 20% RPD

**ICP RAW DATA**

Available upon request

## QA/QC Report

Client Name: Montrose Air Quality Services  
Project Number: H007  
Analytical Technique: CVAA  
Sample Description: EPA Method 29 Cont. 1&3  
Report Number: 19-219  
=====

### Blank Data

| Analyte | Sample ID | Measured Conc. $\mu\text{g}$ | DL Conc. $\mu\text{g}$ |
|---------|-----------|------------------------------|------------------------|
| Hg      | ICB       | < DL                         | 0.007                  |
| Hg      | Meth_Blk  | < DL                         | 0.007                  |
| Hg      | CCB       | < DL                         | 0.007                  |
| Hg      | CCB       | < DL                         | 0.007                  |
| Hg      | CCB       | < DL                         | 0.007                  |
| Hg      | CCB       | < DL                         | 0.007                  |

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

### Calibration QC

| Analyte | Sample ID | Standard Conc. $\mu\text{g}$ | Measured Conc. $\mu\text{g}$ | Percent Recovery |
|---------|-----------|------------------------------|------------------------------|------------------|
| Hg      | ICV       | 5.00                         | 4.90                         | 98.0             |
| Hg      | LL-LCS    | 0.020                        | 0.019                        | 95.0             |
| Hg      | CCV       | 5.00                         | 4.99                         | 99.7             |
| Hg      | CCV       | 5.00                         | 4.98                         | 99.7             |
| Hg      | CCV       | 5.00                         | 4.97                         | 99.4             |
| Hg      | CCV       | 5.00                         | 4.96                         | 99.2             |

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

### Duplicate Data

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

### Laboratory Control Sample/Matrix Spike Analysis

| Analyte | Sample ID | Sample Conc. $\mu\text{g/L}$ | Spike Conc. $\mu\text{g/L}$ | Spike Amount $\mu\text{g/L}$ | Percent Recovery |
|---------|-----------|------------------------------|-----------------------------|------------------------------|------------------|
| Hg      | LCS       | < 0.007                      | 5.00                        | 5.00                         | 100.             |
| Hg      | LCS       | < 0.007                      | 5.08                        | 5.00                         | 102.             |
| Hg      | 19-S1020  | 0.010                        | 5.02                        | 5.00                         | 100.             |
| Hg      | 19-S1035  | < 0.007                      | 5.00                        | 5.00                         | 100.             |
| Hg      | 19-S1050  | < 0.007                      | 5.04                        | 5.00                         | 101.             |

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

### Laboratory Control Sample Duplicate Data

| Analyte | Sample ID | Spike Conc. $\mu\text{g/L}$ | Duplicate Conc. $\mu\text{g/L}$ | RPD  |
|---------|-----------|-----------------------------|---------------------------------|------|
| Hg      | LCS-DUP   | 5.00                        | 5.08                            | 1.49 |

Duplicate Limit: 20% RPD

## QA/QC Report

Client Name: Montrose Air Quality Services  
Project Number: H007  
Analytical Technique: CVAA  
Sample Description: EPA Method 29 Cont. 4  
Report Number: 19-219  
=====

### Blank Data

| Analyte | Sample ID | Measured Conc. $\mu\text{g}$ | DL Conc. $\mu\text{g}$ |
|---------|-----------|------------------------------|------------------------|
| Hg      | ICB       | < DL                         | 0.007                  |
| Hg      | CCB       | < DL                         | 0.007                  |
| Hg      | CCB       | < DL                         | 0.007                  |
| Hg      | CCB       | < DL                         | 0.007                  |

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

### Calibration QC

| Analyte | Sample ID | Standard Conc. $\mu\text{g}$ | Measured Conc. $\mu\text{g}$ | Percent Recovery |
|---------|-----------|------------------------------|------------------------------|------------------|
| Hg      | ICV       | 5.00                         | 4.97                         | 99.4             |
| Hg      | LL-LCS    | 0.020                        | 0.022                        | 110.0            |
| Hg      | CCV       | 5.00                         | 5.03                         | 100.7            |
| Hg      | CCV       | 5.00                         | 5.04                         | 100.8            |
| Hg      | CCV       | 5.00                         | 5.05                         | 100.9            |

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

### Duplicate Data

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

### Laboratory Control Sample/Matrix Spike Analysis

| Analyte | Sample ID | Sample Conc. $\mu\text{g/L}$ | Spike Conc. $\mu\text{g/L}$ | Spike Amount $\mu\text{g/L}$ | Percent Recovery |
|---------|-----------|------------------------------|-----------------------------|------------------------------|------------------|
| Hg      | 19-S1021  | 0.236                        | 5.23                        | 5.00                         | 99.9             |
| Hg      | 19-S1036  | 0.254                        | 5.24                        | 5.00                         | 99.8             |
| Hg      | 19-S1051  | 0.576                        | 5.68                        | 5.00                         | 102.             |

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

## QA/QC Report

Client Name: Montrose Air Quality Services  
Project Number: H007  
Analytical Technique: CVAA  
Sample Description: EPA Method 29 Cont. 5a, 5b  
Report Number: 19-219  
=====

### Blank Data

| Analyte | Sample ID | Measured Conc. $\mu\text{g}$ | DL Conc. $\mu\text{g}$ |
|---------|-----------|------------------------------|------------------------|
| Hg      | ICB       | < DL                         | 0.007                  |
| Hg      | CCB       | < DL                         | 0.007                  |
| Hg      | CCB       | < DL                         | 0.007                  |
| Hg      | CCB       | < DL                         | 0.007                  |
| Hg      | CCB       | < DL                         | 0.007                  |

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

### Calibration QC

| Analyte | Sample ID | Standard Conc. $\mu\text{g}$ | Measured Conc. $\mu\text{g}$ | Percent Recovery |
|---------|-----------|------------------------------|------------------------------|------------------|
| Hg      | ICV       | 5.00                         | 4.88                         | 97.5             |
| Hg      | LL-LCS    | 0.020                        | 0.022                        | 110.0            |
| Hg      | CCV       | 5.00                         | 4.96                         | 99.3             |
| Hg      | CCV       | 5.00                         | 4.94                         | 98.9             |
| Hg      | CCV       | 5.00                         | 4.97                         | 99.4             |
| Hg      | CCV       | 5.00                         | 4.97                         | 99.5             |

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

### Duplicate Data

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

### Laboratory Control Sample/Matrix Spike Analysis

| Analyte | Sample ID | Sample Conc. $\mu\text{g/L}$ | Spike Conc. $\mu\text{g/L}$ | Spike Amount $\mu\text{g/L}$ | Percent Recovery |
|---------|-----------|------------------------------|-----------------------------|------------------------------|------------------|
| Hg      | 19-S1023  | 0.352                        | 5.46                        | 5.00                         | 102.             |
| Hg      | 19-S1038  | 0.244                        | 5.38                        | 5.00                         | 103.             |
| Hg      | 19-S1053  | 1.02                         | 6.05                        | 5.00                         | 101.             |
| Hg      | 19-S1022  | 0.023                        | 5.07                        | 5.00                         | 101.             |
| Hg      | 19-S1037  | 0.024                        | 5.08                        | 5.00                         | 101.             |

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

## QA/QC Report

Client Name: Montrose Air Quality Services  
Project Number: H007  
Analytical Technique: CVAA  
Sample Description: EPA Method 29 Cont. 5a, 5c  
Report Number: 19-219  
=====

### Blank Data

| Analyte | Sample ID | Measured Conc. $\mu\text{g}$ | DL Conc. $\mu\text{g}$ |
|---------|-----------|------------------------------|------------------------|
| Hg      | ICB       | < DL                         | 0.007                  |
| Hg      | CCB       | < DL                         | 0.007                  |
| Hg      | CCB       | < DL                         | 0.007                  |
| Hg      | CCB       | < DL                         | 0.007                  |
| Hg      | CCB       | < DL                         | 0.007                  |

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

### Calibration QC

| Analyte | Sample ID | Standard Conc. $\mu\text{g}$ | Measured Conc. $\mu\text{g}$ | Percent Recovery |
|---------|-----------|------------------------------|------------------------------|------------------|
| Hg      | ICV       | 5.00                         | 5.00                         | 99.9             |
| Hg      | LL-LCS    | 0.020                        | 0.020                        | 100.0            |
| Hg      | CCV       | 5.00                         | 5.07                         | 101.4            |
| Hg      | CCV       | 5.00                         | 5.09                         | 101.7            |
| Hg      | CCV       | 5.00                         | 5.10                         | 102.0            |
| Hg      | CCV       | 5.00                         | 5.09                         | 101.9            |

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

### Duplicate Data

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

### Laboratory Control Sample/Matrix Spike Analysis

| Analyte | Sample ID | Sample Conc. $\mu\text{g/L}$ | Spike Conc. $\mu\text{g/L}$ | Spike Amount $\mu\text{g/L}$ | Percent Recovery |
|---------|-----------|------------------------------|-----------------------------|------------------------------|------------------|
| Hg      | 19-S1052  | 0.046                        | 5.06                        | 5.00                         | 100.             |
| Hg      | 19-S1024  | 0.035                        | 5.09                        | 5.00                         | 101.             |
| Hg      | 19-S1039  | 0.008                        | 5.05                        | 5.00                         | 101.             |
| Hg      | 19-S1054  | 0.058                        | 5.11                        | 5.00                         | 101.             |

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

**CVAA Raw Data**

Available upon request

**CHESTER LABNET**  
**SOURCE SAMPLE RECEIPT CHECKLIST**

Client Montrose Air Quality Services Date 5/24/19  
# Runs 9 + BIK Report # 19-219

Custody Seals Inspected, If Present

|   |
|---|
| ✓ |
|---|

Chain-of-Custody Form Inspected

**CoC present with samples?**

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

CoC indicate if compliance testing? (esp. M26)

M26 samples have Thiosulfate added in field?

M29 indicate FH/BH separate or combined?

Has Form Been Signed?

Have Date and Time Custody Released Been Noted on Form?

|          |    |
|----------|----|
| ✓        |    |
| ✓        | *  |
| ✓        | !! |
| Audit ✓  | !! |
| NA       | !! |
| Separate | !! |
| ✓        |    |
| ✓        |    |

All Sample Containers Inspected

Does Number of Samples Match Number on CoC Form?

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

**Did client mark sample volumes prior to shipment?**

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

Are the Sample Containers Intact?

**Are signs of leakage present?**

|    |    |
|----|----|
| ✓  |    |
| ✓  | !! |
| ✓  | !! |
| ✓  | *  |
| NO |    |
| ✓  | !! |
| NO | *  |

Chain-of-Custody Form Signed and Dated by CLN

|   |
|---|
| ✓ |
|---|

Corrective Actions

Client Contacted Due to Mismatching Sample ID Numbers

Client Contacted Due to Broken Sample Container(s)

Client Contacted Due to Leaking Sample Container(s)

Client contacted for verification of methodology?

Corrective Actions Documented?

Corrective Actions Accomplished?

|         |
|---------|
| 5/24/19 |
| JWB     |
|         |
|         |
|         |
|         |

Items marked !! shall be addressed **prior to any analytical work being started**.

Items marked \* shall be **noted in case narrative** upon reporting of results to client.

Signed Lisa Ball

Notes EPA 314, + CARB 925 Received close to hold time.



**Lab info:**

**Chester labnet**

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

[illegible]



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

Chester labnet

W006AS-596331-RT-88R1



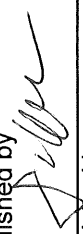
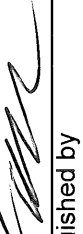
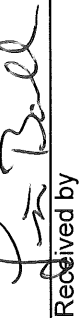
# CHAIN OF CUSTODY

## Portland Location

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

Lab info:

Chester labnet

|                                                                                                                    |             |             |                                                                                                                        |                        |                                                                                                            |                                                   |                     |              |
|--------------------------------------------------------------------------------------------------------------------|-------------|-------------|------------------------------------------------------------------------------------------------------------------------|------------------------|------------------------------------------------------------------------------------------------------------|---------------------------------------------------|---------------------|--------------|
| <b>Client / Project:</b><br>Owens IL 006AS-596331                                                                  |             |             | <b>Project / Sample Location:</b><br>Furnace A N/S                                                                     |                        |                                                                                                            | <b>Test / Analytical Method:</b><br>CARB 425      |                     |              |
| <b>Project No.:</b><br>006AS-596331                                                                                |             |             | <b>Purchase Order No.:</b>                                                                                             |                        |                                                                                                            | <b>Special Analysis / Reporting Instructions:</b> |                     |              |
| <b>Send Analytical Report To:</b><br>Portland QA/QC: PortlandQA-QC@montrose-env.com<br>jheffernan@montrose-env.com |             |             | <b>Sampler or PM Signature:</b><br> |                        |                                                                                                            | <b>Cr, Cr6</b>                                    |                     |              |
| <b>Run / Sample No.</b>                                                                                            | <b>Date</b> | <b>Time</b> | <b>Containers</b>                                                                                                      | <b>Sample Fraction</b> | <b>Reagent</b>                                                                                             | <b>Lab / Sample ID No.</b>                        |                     |              |
| R1 Filters Imp 1&2 N                                                                                               | 5/21/19     | 0930        | 1                                                                                                                      |                        |                                                                                                            | S970                                              |                     |              |
| R2 Filters Imp 1&2 N                                                                                               | 5/22/19     | 0830        | 1                                                                                                                      |                        |                                                                                                            | S972                                              |                     |              |
| R3 Filters Imp 1&2 N                                                                                               | 5/23/19     | 0830        | 1                                                                                                                      |                        |                                                                                                            | S974                                              |                     |              |
| R1 Filters Imp 1&2 S                                                                                               | 5/21/19     | 0930        | 1                                                                                                                      |                        |                                                                                                            | S976                                              |                     |              |
| R2 Filters Imp 1&2 S                                                                                               | 5/22/19     | 0830        | 1                                                                                                                      |                        |                                                                                                            | S978                                              |                     |              |
| R3 Filters Imp 1&2 S                                                                                               | 5/23/19     | 0830        | 1                                                                                                                      |                        |                                                                                                            | S980                                              |                     |              |
| R1 Probe rinse N                                                                                                   | 5/21/19     | 0930        | 1                                                                                                                      |                        |                                                                                                            | 19S969                                            |                     |              |
| R2 Probe rinse N                                                                                                   | 5/22/19     | 0830        | 1                                                                                                                      |                        |                                                                                                            | S971                                              |                     |              |
| R3 Probe rinse N                                                                                                   | 5/23/19     | 0830        | 1                                                                                                                      |                        |                                                                                                            | S973                                              |                     |              |
| R1 Probe rinse S                                                                                                   | 5/21/19     | 0930        | 1                                                                                                                      |                        |                                                                                                            | S975                                              |                     |              |
| R2 Probe rinse S                                                                                                   | 5/22/19     | 0830        | 1                                                                                                                      |                        |                                                                                                            | S977                                              |                     |              |
| R3 Probe rinse S                                                                                                   | 5/23/19     | 0830        | 1                                                                                                                      |                        |                                                                                                            | S979                                              |                     |              |
| <b>Total Containers</b>                                                                                            |             |             | 12                                                                                                                     |                        |                                                                                                            |                                                   |                     |              |
| <b>Relinquished by</b><br>    |             |             | <b>Date</b><br>5/24/19                                                                                                 | <b>Time</b><br>1400    | <b>Received by</b><br> | <b>Date</b><br>5/24/19                            | <b>Time</b><br>1400 | <b>Temp.</b> |
| <b>Relinquished by</b><br>    |             |             | <b>Date</b><br>5/24/19                                                                                                 | <b>Time</b><br>1640    | <b>Received by</b><br> | <b>Date</b><br>5/24/19                            | <b>Time</b><br>1700 | <b>Temp.</b> |
| <b>Relinquished by</b>                                                                                             |             |             | <b>Date</b>                                                                                                            | <b>Time</b>            | <b>Received by</b>                                                                                         | <b>Date</b>                                       | <b>Time</b>         | <b>Temp.</b> |

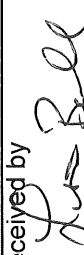


Portland Location  
13585 NE Whitaker Way  
Portland, OR 97230  
(503) 255-5050

## CHAIN OF CUSTODY

Lab info:

Chester labnet

|                                                                                                                    |             |             |                        |                                                                                                                        |                                                                                                            |                        |                            |                                                   |  |  |  |
|--------------------------------------------------------------------------------------------------------------------|-------------|-------------|------------------------|------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|------------------------|----------------------------|---------------------------------------------------|--|--|--|
| <b>Client / Project:</b><br>Owens IL 006AS-596331                                                                  |             |             |                        | <b>Project / Sample Location:</b><br>Furnace D                                                                         |                                                                                                            |                        |                            | <b>Test / Analytical Method:</b><br>CARB 425      |  |  |  |
| <b>Project No.:</b><br>006AS-596331                                                                                |             |             |                        | <b>Purchase Order No.:</b>                                                                                             |                                                                                                            |                        |                            | <b>Special Analysis / Reporting Instructions:</b> |  |  |  |
| <b>Send Analytical Report To:</b><br>Portland QA/QC: PortlandQA-QC@montrose-env.com<br>jheffernan@montrose-env.com |             |             |                        | <b>Sampler or PM Signature:</b><br> |                                                                                                            |                        |                            | <b>Cr1Cr6</b>                                     |  |  |  |
| <b>Run / Sample No.</b>                                                                                            | <b>Date</b> | <b>Time</b> | <b>Containers</b>      | <b>Sample Fraction</b>                                                                                                 |                                                                                                            | <b>Reagent</b>         | <b>Lab / Sample ID No.</b> |                                                   |  |  |  |
| R1 Filters Imp 1&2                                                                                                 | 5/16/19     | 0850        | 1                      |                                                                                                                        |                                                                                                            |                        | S982                       |                                                   |  |  |  |
| R2 Filters Imp 1&2                                                                                                 | 5/16/19     | 1507        | 1                      |                                                                                                                        |                                                                                                            |                        | S984                       |                                                   |  |  |  |
| R3 Filters Imp 1&2                                                                                                 | 5/17/19     | 0751        | 1                      |                                                                                                                        |                                                                                                            |                        | S986                       |                                                   |  |  |  |
|                                                                                                                    |             |             |                        |                                                                                                                        |                                                                                                            |                        |                            |                                                   |  |  |  |
| FB Imp 1&2                                                                                                         | 5/23/19     | 1600        | 1                      |                                                                                                                        |                                                                                                            |                        | 145988                     |                                                   |  |  |  |
| FB Probe rinse                                                                                                     | 5/23/19     | 1600        | 1                      |                                                                                                                        |                                                                                                            |                        | 145987                     |                                                   |  |  |  |
|                                                                                                                    |             |             |                        |                                                                                                                        |                                                                                                            |                        |                            |                                                   |  |  |  |
| R1 Probe rinse                                                                                                     | 5/16/19     | 0850        | 1                      |                                                                                                                        |                                                                                                            |                        | 145981                     |                                                   |  |  |  |
| R2 Probe rinse                                                                                                     | 5/16/19     | 1507        | 1                      |                                                                                                                        |                                                                                                            |                        | S983                       |                                                   |  |  |  |
| R3 Probe rinse                                                                                                     | 5/17/19     | 0751        | 1                      |                                                                                                                        |                                                                                                            |                        | S985                       |                                                   |  |  |  |
|                                                                                                                    |             |             |                        |                                                                                                                        |                                                                                                            |                        | <del>S987</del> dur        |                                                   |  |  |  |
| 1N Bicarb Blank                                                                                                    | 5/24/19     | 1300        | 1                      |                                                                                                                        |                                                                                                            |                        |                            |                                                   |  |  |  |
| .1N Bicarb Blank                                                                                                   | 5/24/19     | 1300        | 1                      |                                                                                                                        |                                                                                                            |                        | 140989                     |                                                   |  |  |  |
|                                                                                                                    |             |             |                        |                                                                                                                        |                                                                                                            |                        | S990                       |                                                   |  |  |  |
|                                                                                                                    |             |             |                        |                                                                                                                        |                                                                                                            |                        |                            |                                                   |  |  |  |
|                                                                                                                    |             |             |                        |                                                                                                                        |                                                                                                            |                        |                            |                                                   |  |  |  |
|                                                                                                                    |             |             |                        |                                                                                                                        |                                                                                                            |                        |                            |                                                   |  |  |  |
| <b>Total Containers</b>                                                                                            |             |             | 10                     |                                                                                                                        |                                                                                                            |                        |                            |                                                   |  |  |  |
| <b>Relinquished by</b><br>    |             |             | <b>Date</b><br>5/24/19 | <b>Time</b><br>1400                                                                                                    | <b>Received by</b><br> | <b>Date</b><br>5/24/19 | <b>Time</b><br>1400        |                                                   |  |  |  |
| <b>Relinquished by</b><br>    |             |             | <b>Date</b><br>5/24/19 | <b>Time</b><br>1640                                                                                                    | <b>Received by</b><br> | <b>Date</b><br>5/24/19 | <b>Time</b><br>1730        |                                                   |  |  |  |
| <b>Relinquished by</b>                                                                                             |             |             | <b>Date</b>            | <b>Time</b>                                                                                                            | <b>Received by</b>                                                                                         | <b>Date</b>            | <b>Time</b>                |                                                   |  |  |  |

# CHAIN OF CUSTODY

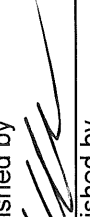


## Portland Location

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

**Lab info:**

Chester labnet

| Client / Project:                                                                                     |         | Project / Sample Location:                                                          |            | Test / Analytical Method:                  |                                                                                                  |                     |           |       |
|-------------------------------------------------------------------------------------------------------|---------|-------------------------------------------------------------------------------------|------------|--------------------------------------------|--------------------------------------------------------------------------------------------------|---------------------|-----------|-------|
| Owens IL 006AS-596331                                                                                 |         | Furnace A N                                                                         |            | ODEQ 5                                     |                                                                                                  |                     |           |       |
| Project No.:                                                                                          |         | Purchase Order No:                                                                  |            | Special Analysis / Reporting Instructions: |                                                                                                  |                     |           |       |
| 006AS-596331                                                                                          |         |                                                                                     |            |                                            |                                                                                                  |                     |           |       |
| Send Analytical Report To:                                                                            |         | Sampler or PM Signature:                                                            |            |                                            |                                                                                                  |                     |           |       |
| Portland QA/QC: PortlandQA-QC@montrose-env.com                                                        |         |  |            |                                            |                                                                                                  |                     |           |       |
| jeffernan@montrose-env.com                                                                            |         |                                                                                     |            |                                            |                                                                                                  |                     |           |       |
| Run / Sample No.                                                                                      | Date    | Time                                                                                | Containers | Sample Fraction                            | Reagent                                                                                          | Lab / Sample ID No. |           |       |
| R1 Filter                                                                                             | 5/20/19 | 1205                                                                                | 1          |                                            |                                                                                                  | 16486               |           |       |
| R1 F1/2 Acetone                                                                                       | 5/20/19 | 1205                                                                                | 1          |                                            |                                                                                                  | 19-S991             |           |       |
| R1 B1/2 Acetone                                                                                       | 5/20/19 | 1205                                                                                | 1          |                                            |                                                                                                  | S992 S993           |           |       |
| R1 Imp H2O                                                                                            | 5/20/19 | 1205                                                                                | 1          |                                            |                                                                                                  | S993 S992           |           |       |
| R2 Filter                                                                                             | 5/20/19 | 1507                                                                                | 1          |                                            |                                                                                                  | 19485 19488         |           |       |
| R2 F1/2 Acetone                                                                                       | 5/20/19 | 1507                                                                                | 1          |                                            |                                                                                                  | S994                |           |       |
| R2 B1/2 Acetone                                                                                       | 5/20/19 | 1507                                                                                | 1          |                                            |                                                                                                  | S996                |           |       |
| R2 Imp H2O                                                                                            | 5/20/19 | 1507                                                                                | 1          |                                            |                                                                                                  | S995                |           |       |
| R3 Filter                                                                                             | 5/20/19 | 1801                                                                                | 1          |                                            |                                                                                                  | 19490               |           |       |
| R3 F1/2 Acetone                                                                                       | 5/20/19 | 1801                                                                                | 1          |                                            |                                                                                                  | S997                |           |       |
| R3 B1/2 Acetone                                                                                       | 5/20/19 | 1801                                                                                | 1          |                                            |                                                                                                  | S999                |           |       |
| R3 Imp H2O                                                                                            | 5/20/19 | 1801                                                                                | 1          |                                            |                                                                                                  | S998                |           |       |
| Total Containers                                                                                      |         |                                                                                     | 12         |                                            |                                                                                                  |                     |           |       |
| Relinquished by  |         | Date 5/24/19                                                                        |            | Time 1400                                  | Received by  | Date 5/24/19        | Time 1400 | Temp. |
| Relinquished by  |         | Date 5/24/19                                                                        |            | Time 1600                                  | Received by  | Date 5/24/19        | Time 1700 | Temp. |
| Relinquished by                                                                                       |         | Date                                                                                |            | Time                                       | Received by                                                                                      | Date                | Time      | Temp. |

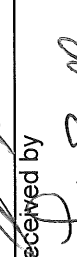


**Lab info:**

## Chester labnet

113585 NE Whitaker Way  
Portland, OR 97230  
(503) 255-5050

0037 233-0030

|                                                                                                       |         |                                                                                     |            |                                                                                                  |         |                     |       |
|-------------------------------------------------------------------------------------------------------|---------|-------------------------------------------------------------------------------------|------------|--------------------------------------------------------------------------------------------------|---------|---------------------|-------|
| Client / Project:                                                                                     |         | Project / Sample Location:                                                          |            | Test / Analytical Method:                                                                        |         |                     |       |
| Owens IL 006AS-596331                                                                                 |         | Furnace A S                                                                         |            | ODEQ 5                                                                                           |         |                     |       |
| Project No.:                                                                                          |         | Purchase Order No:                                                                  |            | Special Analysis / Reporting Instructions:                                                       |         |                     |       |
| 006AS-596331                                                                                          |         |                                                                                     |            |                                                                                                  |         |                     |       |
| Send Analytical Report To:                                                                            |         | Sampler or PM Signature:                                                            |            |                                                                                                  |         |                     |       |
| Portland QA/QC: PortlandQA-QC@montrose-env.com                                                        |         |  |            |                                                                                                  |         |                     |       |
| jhaffernan@montrose-env.com                                                                           |         |                                                                                     |            |                                                                                                  |         |                     |       |
| Run / Sample No.                                                                                      | Date    | Time                                                                                | Containers | Sample Fraction                                                                                  | Reagent | Lab / Sample ID No. |       |
| R1 Filter                                                                                             | 5/20/19 | 1146                                                                                | 1          |                                                                                                  |         | 19485               |       |
| R1 F1/2 Acetone                                                                                       | 5/20/19 | 1146                                                                                | 1          |                                                                                                  |         | 51000               |       |
| R1 B1/2 Acetone                                                                                       | 5/20/19 | 1146                                                                                | 1          |                                                                                                  |         | 51002               |       |
| R1 Imp H2O                                                                                            | 5/20/19 | 1146                                                                                | 1          |                                                                                                  |         | 51001               |       |
| R2 Filter                                                                                             | 5/20/19 | 1531                                                                                | 1          |                                                                                                  |         | 19484               |       |
| R2 F1/2 Acetone                                                                                       | 5/20/19 | 1531                                                                                | 1          |                                                                                                  |         | 51003               |       |
| R2 B1/2 Acetone                                                                                       | 5/20/19 | 1531                                                                                | 1          |                                                                                                  |         | 51005               |       |
| R2 Imp H2O                                                                                            | 5/20/19 | 1531                                                                                | 1          |                                                                                                  |         | 51004               |       |
| R3 Filter                                                                                             | 5/20/19 | 1731                                                                                | 1          |                                                                                                  |         | 19489               |       |
| R3 F1/2 Acetone                                                                                       | 5/20/19 | 1731                                                                                | 1          |                                                                                                  |         | 51006               |       |
| R3 B1/2 Acetone                                                                                       | 5/20/19 | 1731                                                                                | 1          |                                                                                                  |         | 51008               |       |
| R3 Imp H2O                                                                                            | 5/20/19 | 1731                                                                                | 1          |                                                                                                  |         | 51007               |       |
| Total Containers                                                                                      |         |                                                                                     | 12         |                                                                                                  |         |                     |       |
| Relinquished by  |         | Date                                                                                | Time       | Received by  | Date    | Time                | Temp. |
|                                                                                                       |         | 5/24/19                                                                             | 1400       |                                                                                                  | 5/24/19 | 1400                |       |
| Relinquished by  |         | Date                                                                                | Time       | Received by  | Date    | Time                | Temp. |
|                                                                                                       |         | 5/24/19                                                                             | 1600       |                                                                                                  | 5/24/19 | 1700                |       |
| Relinquished by                                                                                       |         | Date                                                                                | Time       | Received by                                                                                      | Date    | Time                | Temp. |



# CHAIN OF CUSTODY

## Portland Location

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

Lab info:

Chester labnet

|                                                                               |         |                            |            |                                            |         |                     |
|-------------------------------------------------------------------------------|---------|----------------------------|------------|--------------------------------------------|---------|---------------------|
| Client / Project:                                                             |         | Project / Sample Location: |            | Test / Analytical Method:                  |         |                     |
| Owens IL 006AS-596331                                                         |         | Furnace D                  |            | ODEQ 5                                     |         |                     |
| Project No.:                                                                  |         | Purchase Order No.:        |            | Special Analysis / Reporting Instructions: |         |                     |
| 006AS-596331                                                                  |         |                            |            |                                            |         |                     |
| Send Analytical Report To:                                                    |         | Sampler or PM Signature:   |            |                                            |         |                     |
| Portland QA/QC: PortlandQA-QC@montrose-env.com<br>jheffernan@montrose-env.com |         |                            |            |                                            |         |                     |
| Run / Sample No.                                                              | Date    | Time                       | Containers | Sample Fraction                            | Reagent | Lab / Sample ID No. |
| R1 Filter                                                                     | 5/15/19 | 0932                       | 1          |                                            |         | 19482               |
| R1 F1/2 Acetone                                                               | 5/15/19 | 0932                       | 1          |                                            |         | 19482               |
| R1 B1/2 Acetone                                                               | 5/15/19 | 0932                       | 1          |                                            |         | 51011               |
| R1 Imp H2O                                                                    | 5/15/19 | 0932                       | 1          |                                            |         | 51010               |
| R2 Filter                                                                     | 5/15/19 | 1144                       | 1          |                                            |         | 19483               |
| R2 F1/2 Acetone                                                               | 5/15/19 | 1144                       | 1          |                                            |         | 51012               |
| R2 B1/2 Acetone                                                               | 5/15/19 | 1144                       | 1          |                                            |         | 51013               |
| R2 Imp H2O                                                                    | 5/15/19 | 1144                       | 1          |                                            |         | 51012               |
| R4 Filter                                                                     | 5/15/19 | 1526                       | 1          |                                            |         | 19494               |
| R4 F1/2 Acetone                                                               | 5/15/19 | 1526                       | 1          |                                            |         | 51015               |
| R4 B1/2 Acetone                                                               | 5/15/19 | 1526                       | 1          |                                            |         | 51017               |
| R4 Imp H2O                                                                    | 5/15/19 | 1526                       | 1          |                                            |         | 51016               |
| Acetone Blank                                                                 | 5/15/19 | 1400                       | 1          |                                            |         | 51018               |
| H2O Blank                                                                     | 5/15/19 | 1400                       | 1          |                                            |         | 51017               |
| Filter Blank'                                                                 | 5/15/19 | 1400                       | 1          |                                            |         | 19495               |
| Total Containers                                                              |         |                            | 15         |                                            |         |                     |
| Relinquished by                                                               |         | Date                       | Time       | Received by                                | Date    | Time                |
|                                                                               |         | 5/24/19                    | 1400       |                                            | 5/24/19 | 1400                |
| Relinquished by                                                               |         | Date                       | Time       | Received by                                | Date    | Time                |
|                                                                               |         | 5/24/19                    | 1640       |                                            | 5/24/19 | 1730                |
| Relinquished by                                                               |         | Date                       | Time       | Received by                                | Date    | Time                |
|                                                                               |         |                            |            |                                            |         |                     |



**Lab info:**

## Chester labnet

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

|                                                                                                             |         |                                                                                                                 |            |                                            |         |                     |
|-------------------------------------------------------------------------------------------------------------|---------|-----------------------------------------------------------------------------------------------------------------|------------|--------------------------------------------|---------|---------------------|
| Client / Project:<br>Owens IL 006AS-596331                                                                  |         | Project / Sample Location:<br>Furnace A N                                                                       |            | Test / Analytical Method:<br>EPA 29        |         |                     |
| Project No.:<br>006AS-596331                                                                                |         | Purchase Order No:                                                                                              |            | Special Analysis / Reporting Instructions: |         |                     |
| Send Analytical Report To:<br>Portland QA/QC: PortlandQA-QC@montrose-env.com<br>jheffernan@montrose-env.com |         | Sampler or PM Signature:<br> |            | Sb,As,Be,Cd,Co,Cu,Pb,Mn,Hg,Ni,Se           |         |                     |
| Run / Sample No.                                                                                            | Date    | Time                                                                                                            | Containers | Sample Fraction                            | Reagent | Lab / Sample ID No. |
| 508 R1 Filter Filler                                                                                        | 5/21/19 | 0900                                                                                                            | 1          |                                            |         | 19S1020             |
| R1 F1/2                                                                                                     | 5/21/19 | 0900                                                                                                            | 1          |                                            |         | S1021               |
| R1 Imp 1-3                                                                                                  | 5/21/19 | 0900                                                                                                            | 1          |                                            |         | M S1022 1021        |
| R1 Imp 4                                                                                                    | 5/21/19 | 0900                                                                                                            | 1          |                                            |         | S1023 S1022         |
| R1 Imp 5-6                                                                                                  | 5/21/19 | 0900                                                                                                            | 1          |                                            |         | S102 S1023          |
| R1 Imp 5-6 HCL                                                                                              | 5/21/19 | 0900                                                                                                            | 1          |                                            |         | S1024               |
| R2 Filter                                                                                                   | 5/22/19 | 0900                                                                                                            | 1          |                                            |         | 14 S1025            |
| R2 F1/2                                                                                                     | 5/22/19 | 0900                                                                                                            | 1          |                                            |         | ↓                   |
| R2 Imp 1-3                                                                                                  | 5/22/19 | 0900                                                                                                            | 1          |                                            |         | S1026               |
| R2 Imp 4                                                                                                    | 5/22/19 | 0900                                                                                                            | 1          |                                            |         | S1027               |
| R2 Imp 5-6                                                                                                  | 5/22/19 | 0900                                                                                                            | 1          |                                            |         | S1028               |
| R2 Imp 5-6 HCL                                                                                              | 5/22/19 | 0900                                                                                                            | 1          |                                            |         | S1029               |
|                                                                                                             |         |                                                                                                                 |            |                                            |         |                     |
|                                                                                                             |         |                                                                                                                 |            |                                            |         |                     |
|                                                                                                             |         |                                                                                                                 |            |                                            |         |                     |
|                                                                                                             |         |                                                                                                                 |            |                                            |         |                     |
|                                                                                                             |         |                                                                                                                 |            |                                            |         |                     |
|                                                                                                             |         |                                                                                                                 |            |                                            |         |                     |
|                                                                                                             |         |                                                                                                                 |            |                                            |         |                     |
|                                                                                                             |         |                                                                                                                 |            |                                            |         |                     |
|                                                                                                             |         |                                                                                                                 |            |                                            |         |                     |
|                                                                                                             |         |                                                                                                                 |            |                                            |         |                     |
|                                                                                                             |         |                                                                                                                 |            |                                            |         |                     |
|                                                                                                             |         |                                                                                                                 |            |                                            |         |                     |
|                                                                                                             |         |                                                                                                                 |            |                                            |         |                     |
|                                                                                                             |         |                                                                                                                 |            |                                            |         |                     |
|                                                                                                             |         |                                                                                                                 |            |                                            |         |                     |
|                                                                                                             |         |                                                                                                                 |            |                                            |         |                     |
|                                                                                                             |         |                                                                                                                 |            |                                            |         |                     |
|                                                                                                             |         |                                                                                                                 |            |                                            |         |                     |
|                                                                                                             |         |                                                                                                                 |            |                                            |         |                     |
|                                                                                                             |         |                                                                                                                 |            |                                            |         |                     |
|                                                                                                             |         |                                                                                                                 |            |                                            |         |                     |
|                                                                                                             |         |                                                                                                                 |            |                                            |         |                     |
|                                                                                                             |         |                                                                                                                 |            |                                            |         |                     |
|                                                                                                             |         |                                                                                                                 |            |                                            |         |                     |
|                                                                                                             |         |                                                                                                                 |            |                                            |         |                     |
|                                                                                                             |         |                                                                                                                 |            |                                            |         |                     |
|                                                                                                             |         |                                                                                                                 |            |                                            |         |                     |
|                                                                                                             |         |                                                                                                                 |            |                                            |         |                     |
|                                                                                                             |         |                                                                                                                 |            |                                            |         |                     |
|                                                                                                             |         |                                                                                                                 |            |                                            |         |                     |
|                                                                                                             |         |                                                                                                                 |            |                                            |         |                     |
|                                                                                                             |         |                                                                                                                 |            |                                            |         |                     |
|                                                                                                             |         |                                                                                                                 |            |                                            |         |                     |
|                                                                                                             |         |                                                                                                                 |            |                                            |         |                     |
|                                                                                                             |         |                                                                                                                 |            |                                            |         |                     |
|                                                                                                             |         |                                                                                                                 |            |                                            |         |                     |
|                                                                                                             |         |                                                                                                                 |            |                                            |         |                     |
|                                                                                                             |         |                                                                                                                 |            |                                            |         |                     |
|                                                                                                             |         |                                                                                                                 |            |                                            |         |                     |
|                                                                                                             |         |                                                                                                                 |            |                                            |         |                     |
|                                                                                                             |         |                                                                                                                 |            |                                            |         |                     |
|                                                                                                             |         |                                                                                                                 |            |                                            |         |                     |
|                                                                                                             |         |                                                                                                                 |            |                                            |         |                     |
|                                                                                                             |         |                                                                                                                 |            |                                            |         |                     |
|                                                                                                             |         |                                                                                                                 |            |                                            |         |                     |
|                                                                                                             |         |                                                                                                                 |            |                                            |         |                     |
|                                                                                                             |         |                                                                                                                 |            |                                            |         |                     |
|                                                                                                             |         |                                                                                                                 |            |                                            |         |                     |
|                                                                                                             |         |                                                                                                                 |            |                                            |         |                     |
|                                                                                                             |         |                                                                                                                 |            |                                            |         |                     |
|                                                                                                             |         |                                                                                                                 |            |                                            |         |                     |
|                                                                                                             |         |                                                                                                                 |            |                                            |         |                     |
|                                                                                                             |         |                                                                                                                 |            |                                            |         |                     |
|                                                                                                             |         |                                                                                                                 |            |                                            |         |                     |
|                                                                                                             |         |                                                                                                                 |            |                                            |         |                     |
|                                                                                                             |         |                                                                                                                 |            |                                            |         |                     |
|                                                                                                             |         |                                                                                                                 |            |                                            |         |                     |
|                                                                                                             |         |                                                                                                                 |            |                                            |         |                     |
|                                                                                                             |         |                                                                                                                 |            |                                            |         |                     |
|                                                                                                             |         |                                                                                                                 |            |                                            |         |                     |
|                                                                                                             |         |                                                                                                                 |            |                                            |         |                     |
|                                                                                                             |         |                                                                                                                 |            |                                            |         |                     |
|                                                                                                             |         |                                                                                                                 |            |                                            |         |                     |
|                                                                                                             |         |                                                                                                                 |            |                                            |         |                     |
|                                                                                                             |         |                                                                                                                 |            |                                            |         |                     |
|                                                                                                             |         |                                                                                                                 |            |                                            |         |                     |
|                                                                                                             |         |                                                                                                                 |            |                                            |         |                     |
|                                                                                                             |         |                                                                                                                 |            |                                            |         |                     |
|                                                                                                             |         |                                                                                                                 |            |                                            |         |                     |
|                                                                                                             |         |                                                                                                                 |            |                                            |         |                     |
|                                                                                                             |         |                                                                                                                 |            |                                            |         |                     |
|                                                                                                             |         |                                                                                                                 |            |                                            |         |                     |
|                                                                                                             |         |                                                                                                                 |            |                                            |         |                     |
|                                                                                                             |         |                                                                                                                 |            |                                            |         |                     |
|                                                                                                             |         |                                                                                                                 |            |                                            |         |                     |
|                                                                                                             |         |                                                                                                                 |            |                                            |         |                     |
|                                                                                                             |         |                                                                                                                 |            |                                            |         |                     |
|                                                                                                             |         |                                                                                                                 |            |                                            |         |                     |
|                                                                                                             |         |                                                                                                                 |            |                                            |         |                     |
|                                                                                                             |         |                                                                                                                 |            |                                            |         |                     |
|                                                                                                             |         |                                                                                                                 |            |                                            |         |                     |
|                                                                                                             |         |                                                                                                                 |            |                                            |         |                     |
|                                                                                                             |         |                                                                                                                 |            |                                            |         |                     |
|                                                                                                             |         |                                                                                                                 |            |                                            |         |                     |
|                                                                                                             |         |                                                                                                                 |            |                                            |         |                     |
|                                                                                                             |         |                                                                                                                 |            |                                            |         |                     |
|                                                                                                             |         |                                                                                                                 |            |                                            |         |                     |
|                                                                                                             |         |                                                                                                                 |            |                                            |         |                     |
|                                                                                                             |         |                                                                                                                 |            |                                            |         |                     |
|                                                                                                             |         |                                                                                                                 |            |                                            |         |                     |
|                                                                                                             |         |                                                                                                                 |            |                                            |         |                     |
|                                                                                                             |         |                                                                                                                 |            |                                            |         |                     |
|                                                                                                             |         |                                                                                                                 |            |                                            |         |                     |
|                                                                                                             |         |                                                                                                                 |            |                                            |         |                     |
|                                                                                                             |         |                                                                                                                 |            |                                            |         |                     |
|                                                                                                             |         |                                                                                                                 |            |                                            |         |                     |
|                                                                                                             |         |                                                                                                                 |            |                                            |         |                     |
|                                                                                                             |         |                                                                                                                 |            |                                            |         |                     |
|                                                                                                             |         |                                                                                                                 |            |                                            |         |                     |
|                                                                                                             |         |                                                                                                                 |            |                                            |         |                     |
|                                                                                                             |         |                                                                                                                 |            |                                            |         |                     |
|                                                                                                             |         |                                                                                                                 |            |                                            |         |                     |
|                                                                                                             |         |                                                                                                                 |            |                                            |         |                     |
|                                                                                                             |         |                                                                                                                 |            |                                            |         |                     |
|                                                                                                             |         |                                                                                                                 |            |                                            |         |                     |
|                                                                                                             |         |                                                                                                                 |            |                                            |         |                     |
|                                                                                                             |         |                                                                                                                 |            |                                            |         |                     |
|                                                                                                             |         |                                                                                                                 |            |                                            |         |                     |
|                                                                                                             |         |                                                                                                                 |            |                                            |         |                     |
|                                                                                                             |         |                                                                                                                 |            |                                            |         |                     |
|                                                                                                             |         |                                                                                                                 |            |                                            |         |                     |
|                                                                                                             |         |                                                                                                                 |            |                                            |         |                     |
|                                                                                                             |         |                                                                                                                 |            |                                            |         |                     |
|                                                                                                             |         |                                                                                                                 |            |                                            |         |                     |
|                                                                                                             |         |                                                                                                                 |            |                                            |         |                     |
|                                                                                                             |         |                                                                                                                 |            |                                            |         |                     |
|                                                                                                             |         |                                                                                                                 |            |                                            |         |                     |
|                                                                                                             |         |                                                                                                                 |            |                                            |         |                     |
|                                                                                                             |         |                                                                                                                 |            |                                            |         |                     |
|                                                                                                             |         |                                                                                                                 |            |                                            |         |                     |
|                                                                                                             |         |                                                                                                                 |            |                                            |         |                     |
|                                                                                                             |         |                                                                                                                 |            |                                            |         |                     |
|                                                                                                             |         |                                                                                                                 |            |                                            |         |                     |
|                                                                                                             |         |                                                                                                                 |            |                                            |         |                     |
|                                                                                                             |         |                                                                                                                 |            |                                            |         |                     |
|                                                                                                             |         |                                                                                                                 |            |                                            |         |                     |
|                                                                                                             |         |                                                                                                                 |            |                                            |         |                     |
|                                                                                                             |         |                                                                                                                 |            |                                            |         |                     |
|                                                                                                             |         |                                                                                                                 |            |                                            |         |                     |
|                                                                                                             |         |                                                                                                                 |            |                                            |         |                     |
|                                                                                                             |         |                                                                                                                 |            |                                            |         |                     |
|                                                                                                             |         |                                                                                                                 |            |                                            |         |                     |
|                                                                                                             |         |                                                                                                                 |            |                                            |         |                     |
|                                                                                                             |         |                                                                                                                 |            |                                            |         |                     |
|                                                                                                             |         |                                                                                                                 |            |                                            |         |                     |
|                                                                                                             |         |                                                                                                                 |            |                                            |         |                     |
|                                                                                                             |         |                                                                                                                 |            |                                            |         |                     |
|                                                                                                             |         |                                                                                                                 |            |                                            |         |                     |
|                                                                                                             |         |                                                                                                                 |            |                                            |         |                     |
|                                                                                                             |         |                                                                                                                 |            |                                            |         |                     |
|                                                                                                             |         |                                                                                                                 |            |                                            |         |                     |
|                                                                                                             |         |                                                                                                                 |            |                                            |         |                     |
|                                                                                                             |         |                                                                                                                 |            |                                            | </      |                     |



**Lab info:**

Chester labnet

113585 NE Whitaker Way  
Portland, OR 97230  
(503) 255-5050

| Client / Project:                              |         | Project / Sample Location:                                                          |            | Test / Analytical Method:                  |         |                     |  |
|------------------------------------------------|---------|-------------------------------------------------------------------------------------|------------|--------------------------------------------|---------|---------------------|--|
| Owens IL 006AS-596331                          |         | Furnace A N                                                                         |            | EPA 29                                     |         |                     |  |
| Project No.:                                   |         | Purchase Order No:                                                                  |            | Special Analysis / Reporting Instructions: |         |                     |  |
| 006AS-596331                                   |         |                                                                                     |            | Sb,As,Be,Cd,Co,Cu,Pb,Mn,Hg,Ni,Se           |         |                     |  |
| Send Analytical Report To:                     |         | Sampler or PM Signature:                                                            |            |                                            |         |                     |  |
| Portland QA/QC: PortlandQA-QC@montrose-env.com |         |  |            |                                            |         |                     |  |
| jheffeman@montrose-env.com                     |         |                                                                                     |            |                                            |         |                     |  |
| Run / Sample No.                               | Date    | Time                                                                                | Containers | Sample Fraction                            | Reagent | Lab / Sample ID No. |  |
| R3 Filter                                      | 5/23/19 | 0800                                                                                | 1          |                                            |         | 1Q-S1030            |  |
| R3 F1/2                                        | 5/23/19 | 0800                                                                                | 1          |                                            |         | ✓                   |  |
| R3 Imp 1-3                                     | 5/23/19 | 0800                                                                                | 1          |                                            |         | S1031               |  |
| R3 Imp 4                                       | 5/23/19 | 0800                                                                                | 1          |                                            |         | S1032               |  |
| R3 Imp 5-6                                     | 5/23/19 | 0800                                                                                | 1          |                                            |         | S1033               |  |
| R3 Imp 5-6 HCL                                 | 5/23/19 | 0800                                                                                | 1          |                                            |         | S1037               |  |
|                                                |         |                                                                                     |            |                                            |         |                     |  |
|                                                |         |                                                                                     |            |                                            |         |                     |  |
|                                                |         |                                                                                     |            |                                            |         |                     |  |
|                                                |         |                                                                                     |            |                                            |         |                     |  |
|                                                |         |                                                                                     |            |                                            |         |                     |  |
|                                                |         |                                                                                     |            |                                            |         |                     |  |
|                                                |         |                                                                                     |            |                                            |         |                     |  |
|                                                |         |                                                                                     |            |                                            |         |                     |  |
|                                                |         |                                                                                     |            |                                            |         |                     |  |
|                                                |         |                                                                                     |            |                                            |         |                     |  |
|                                                |         |                                                                                     |            |                                            |         |                     |  |
|                                                |         |                                                                                     |            |                                            |         |                     |  |
|                                                |         |                                                                                     |            |                                            |         |                     |  |
|                                                |         |                                                                                     |            |                                            |         |                     |  |
|                                                |         |                                                                                     |            |                                            |         |                     |  |
|                                                |         |                                                                                     |            |                                            |         |                     |  |
|                                                |         |                                                                                     |            |                                            |         |                     |  |
|                                                |         |                                                                                     |            |                                            |         |                     |  |
|                                                |         |                                                                                     |            |                                            |         |                     |  |
|                                                |         |                                                                                     |            |                                            |         |                     |  |
|                                                |         |                                                                                     |            |                                            |         |                     |  |
|                                                |         |                                                                                     |            |                                            |         |                     |  |
|                                                |         |                                                                                     |            |                                            |         |                     |  |
|                                                |         |                                                                                     |            |                                            |         |                     |  |
|                                                |         |                                                                                     |            |                                            |         |                     |  |
|                                                |         |                                                                                     |            |                                            |         |                     |  |
|                                                |         |                                                                                     |            |                                            |         |                     |  |
|                                                |         |                                                                                     |            |                                            |         |                     |  |
|                                                |         |                                                                                     |            |                                            |         |                     |  |
|                                                |         |                                                                                     |            |                                            |         |                     |  |
|                                                |         |                                                                                     |            |                                            |         |                     |  |
|                                                |         |                                                                                     |            |                                            |         |                     |  |
|                                                |         |                                                                                     |            |                                            |         |                     |  |
|                                                |         |                                                                                     |            |                                            |         |                     |  |
|                                                |         |                                                                                     |            |                                            |         |                     |  |
|                                                |         |                                                                                     |            |                                            |         |                     |  |
|                                                |         |                                                                                     |            |                                            |         |                     |  |
|                                                |         |                                                                                     |            |                                            |         |                     |  |
|                                                |         |                                                                                     |            |                                            |         |                     |  |
|                                                |         |                                                                                     |            |                                            |         |                     |  |
|                                                |         |                                                                                     |            |                                            |         |                     |  |
|                                                |         |                                                                                     |            |                                            |         |                     |  |
|                                                |         |                                                                                     |            |                                            |         |                     |  |
|                                                |         |                                                                                     |            |                                            |         |                     |  |
|                                                |         |                                                                                     |            |                                            |         |                     |  |
|                                                |         |                                                                                     |            |                                            |         |                     |  |
|                                                |         |                                                                                     |            |                                            |         |                     |  |
|                                                |         |                                                                                     |            |                                            |         |                     |  |
|                                                |         |                                                                                     |            |                                            |         |                     |  |
|                                                |         |                                                                                     |            |                                            |         |                     |  |
|                                                |         |                                                                                     |            |                                            |         |                     |  |
|                                                |         |                                                                                     |            |                                            |         |                     |  |
|                                                |         |                                                                                     |            |                                            |         |                     |  |
|                                                |         |                                                                                     |            |                                            |         |                     |  |
|                                                |         |                                                                                     |            |                                            |         |                     |  |
|                                                |         |                                                                                     |            |                                            |         |                     |  |
|                                                |         |                                                                                     |            |                                            |         |                     |  |
|                                                |         |                                                                                     |            |                                            |         |                     |  |
|                                                |         |                                                                                     |            |                                            |         |                     |  |
|                                                |         |                                                                                     |            |                                            |         |                     |  |
|                                                |         |                                                                                     |            |                                            |         |                     |  |
|                                                |         |                                                                                     |            |                                            |         |                     |  |
|                                                |         |                                                                                     |            |                                            |         |                     |  |
|                                                |         |                                                                                     |            |                                            |         |                     |  |
|                                                |         |                                                                                     |            |                                            |         |                     |  |
|                                                |         |                                                                                     |            |                                            |         |                     |  |
|                                                |         |                                                                                     |            |                                            |         |                     |  |
|                                                |         |                                                                                     |            |                                            |         |                     |  |
|                                                |         |                                                                                     |            |                                            |         |                     |  |
|                                                |         |                                                                                     |            |                                            |         |                     |  |
|                                                |         |                                                                                     |            |                                            |         |                     |  |
|                                                |         |                                                                                     |            |                                            |         |                     |  |
|                                                |         |                                                                                     |            |                                            |         |                     |  |
|                                                |         |                                                                                     |            |                                            |         |                     |  |
|                                                |         |                                                                                     |            |                                            |         |                     |  |
|                                                |         |                                                                                     |            |                                            |         |                     |  |
|                                                |         |                                                                                     |            |                                            |         |                     |  |
|                                                |         |                                                                                     |            |                                            |         |                     |  |
|                                                |         |                                                                                     |            |                                            |         |                     |  |
|                                                |         |                                                                                     |            |                                            |         |                     |  |
|                                                |         |                                                                                     |            |                                            |         |                     |  |
|                                                |         |                                                                                     |            |                                            |         |                     |  |
|                                                |         |                                                                                     |            |                                            |         |                     |  |
|                                                |         |                                                                                     |            |                                            |         |                     |  |
|                                                |         |                                                                                     |            |                                            |         |                     |  |
|                                                |         |                                                                                     |            |                                            |         |                     |  |
|                                                |         |                                                                                     |            |                                            |         |                     |  |
|                                                |         |                                                                                     |            |                                            |         |                     |  |
|                                                |         |                                                                                     |            |                                            |         |                     |  |
|                                                |         |                                                                                     |            |                                            |         |                     |  |
|                                                |         |                                                                                     |            |                                            |         |                     |  |
|                                                |         |                                                                                     |            |                                            |         |                     |  |
|                                                |         |                                                                                     |            |                                            |         |                     |  |
|                                                |         |                                                                                     |            |                                            |         |                     |  |
|                                                |         |                                                                                     |            |                                            |         |                     |  |
|                                                |         |                                                                                     |            |                                            |         |                     |  |
|                                                |         |                                                                                     |            |                                            |         |                     |  |
|                                                |         |                                                                                     |            |                                            |         |                     |  |
|                                                |         |                                                                                     |            |                                            |         |                     |  |
|                                                |         |                                                                                     |            |                                            |         |                     |  |
|                                                |         |                                                                                     |            |                                            |         |                     |  |
|                                                |         |                                                                                     |            |                                            |         |                     |  |
|                                                |         |                                                                                     |            |                                            |         |                     |  |
|                                                |         |                                                                                     |            |                                            |         |                     |  |
|                                                |         |                                                                                     |            |                                            |         |                     |  |
|                                                |         |                                                                                     |            |                                            |         |                     |  |
|                                                |         |                                                                                     |            |                                            |         |                     |  |
|                                                |         |                                                                                     |            |                                            |         |                     |  |
|                                                |         |                                                                                     |            |                                            |         |                     |  |
|                                                |         |                                                                                     |            |                                            |         |                     |  |
|                                                |         |                                                                                     |            |                                            |         |                     |  |
|                                                |         |                                                                                     |            |                                            |         |                     |  |
|                                                |         |                                                                                     |            |                                            |         |                     |  |
|                                                |         |                                                                                     |            |                                            |         |                     |  |
|                                                |         |                                                                                     |            |                                            |         |                     |  |
|                                                |         |                                                                                     |            |                                            |         |                     |  |
|                                                |         |                                                                                     |            |                                            |         |                     |  |
|                                                |         |                                                                                     |            |                                            |         |                     |  |
|                                                |         |                                                                                     |            |                                            |         |                     |  |
|                                                |         |                                                                                     |            |                                            |         |                     |  |
|                                                |         |                                                                                     |            |                                            |         |                     |  |
|                                                |         |                                                                                     |            |                                            |         |                     |  |
|                                                |         |                                                                                     |            |                                            |         |                     |  |
|                                                |         |                                                                                     |            |                                            |         |                     |  |
|                                                |         |                                                                                     |            |                                            |         |                     |  |
|                                                |         |                                                                                     |            |                                            |         |                     |  |
|                                                |         |                                                                                     |            |                                            |         |                     |  |
|                                                |         |                                                                                     |            |                                            |         |                     |  |
|                                                |         |                                                                                     |            |                                            |         |                     |  |
|                                                |         |                                                                                     |            |                                            |         |                     |  |
|                                                |         |                                                                                     |            |                                            |         |                     |  |
|                                                |         |                                                                                     |            |                                            |         |                     |  |
|                                                |         |                                                                                     |            |                                            |         |                     |  |
|                                                |         |                                                                                     |            |                                            |         |                     |  |
|                                                |         |                                                                                     |            |                                            |         |                     |  |
|                                                |         |                                                                                     |            |                                            |         |                     |  |
|                                                |         |                                                                                     |            |                                            |         |                     |  |
|                                                |         |                                                                                     |            |                                            |         |                     |  |
|                                                |         |                                                                                     |            |                                            |         |                     |  |
|                                                |         |                                                                                     |            |                                            |         |                     |  |
|                                                |         |                                                                                     |            |                                            |         |                     |  |
|                                                |         |                                                                                     |            |                                            |         |                     |  |
|                                                |         |                                                                                     |            |                                            |         |                     |  |
|                                                |         |                                                                                     |            |                                            |         |                     |  |
|                                                |         |                                                                                     |            |                                            |         |                     |  |
|                                                |         |                                                                                     |            |                                            |         |                     |  |
|                                                |         |                                                                                     |            |                                            |         |                     |  |
|                                                |         |                                                                                     |            |                                            |         |                     |  |
|                                                |         |                                                                                     |            |                                            |         |                     |  |
|                                                |         |                                                                                     |            |                                            |         |                     |  |
|                                                |         |                                                                                     |            |                                            |         |                     |  |
|                                                |         |                                                                                     |            |                                            |         |                     |  |
|                                                |         |                                                                                     |            |                                            |         |                     |  |
|                                                |         |                                                                                     |            |                                            |         |                     |  |
|                                                |         |                                                                                     |            |                                            |         |                     |  |

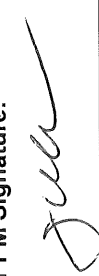


**Portland Location**  
13585 NE Whitaker Way  
Portland, OR 97230  
(503) 255-5050

## CHAIN OF CUSTODY

Lab info:

Chester labnet

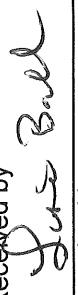
|                                                                                                                    |             |                                                                                                                        |                     |                                                                                                            |                        |                            |
|--------------------------------------------------------------------------------------------------------------------|-------------|------------------------------------------------------------------------------------------------------------------------|---------------------|------------------------------------------------------------------------------------------------------------|------------------------|----------------------------|
| <b>Client / Project:</b><br>Owens IL 006AS-596331                                                                  |             | <b>Project / Sample Location:</b><br>Furnace A S                                                                       |                     | <b>Test / Analytical Method:</b><br>EPA 29                                                                 |                        |                            |
| <b>Project No.:</b><br>006AS-596331                                                                                |             | <b>Special Analysis / Reporting Instructions:</b><br>Sb,As,Be,Cd,Co,Cu,Pb,Mn,Hg,Ni,Se                                  |                     |                                                                                                            |                        |                            |
| <b>Send Analytical Report To:</b><br>Portland QA/QC: PortlandQA-QC@montrose-env.com<br>jheffernan@montrose-env.com |             | <b>Sampler or PM Signature:</b><br> |                     |                                                                                                            |                        |                            |
| <b>Run / Sample No.</b>                                                                                            | <b>Date</b> | <b>Time</b>                                                                                                            | <b>Containers</b>   | <b>Sample Fraction</b>                                                                                     | <b>Reagent</b>         | <b>Lab / Sample ID No.</b> |
| R1 Filter                                                                                                          | 5/21/19     | 0930                                                                                                                   | 1                   |                                                                                                            |                        | 19-S1039                   |
| R1 F1/2                                                                                                            | 5/21/19     | 0930                                                                                                                   | 1                   |                                                                                                            |                        | ↓                          |
| R1 Imp 1-3                                                                                                         | 5/21/19     | 0930                                                                                                                   | 1                   |                                                                                                            |                        | 1036                       |
| R1 Imp 4                                                                                                           | 5/21/19     | 0930                                                                                                                   | 1                   |                                                                                                            |                        | 1037                       |
| R1 Imp 5-6                                                                                                         | 5/21/19     | 0930                                                                                                                   | 1                   |                                                                                                            |                        | 1038                       |
| R1 Imp 5-6 HCL                                                                                                     | 5/21/19     | 0930                                                                                                                   | 1                   |                                                                                                            |                        | 1039                       |
| R2 Filter                                                                                                          | 5/22/19     | 0830                                                                                                                   | 1                   |                                                                                                            |                        | 19-S1040                   |
| R2 F1/2                                                                                                            | 5/22/19     | 0830                                                                                                                   | 1                   |                                                                                                            |                        | 51041                      |
| R2 Imp 1-3                                                                                                         | 5/22/19     | 0830                                                                                                                   | 1                   |                                                                                                            |                        | 51042 1041                 |
| R2 Imp 4                                                                                                           | 5/22/19     | 0830                                                                                                                   | 1                   |                                                                                                            |                        | 51043 1042                 |
| R2 Imp 5-6                                                                                                         | 5/22/19     | 0830                                                                                                                   | 1                   |                                                                                                            |                        | 51043                      |
| R2 Imp 5-6 HCL                                                                                                     | 5/22/19     | 0830                                                                                                                   | 1                   |                                                                                                            |                        | 51044                      |
|                                                                                                                    |             |                                                                                                                        |                     |                                                                                                            |                        |                            |
|                                                                                                                    |             |                                                                                                                        |                     |                                                                                                            |                        |                            |
|                                                                                                                    |             |                                                                                                                        |                     |                                                                                                            |                        |                            |
|                                                                                                                    |             |                                                                                                                        |                     |                                                                                                            |                        |                            |
|                                                                                                                    |             |                                                                                                                        |                     |                                                                                                            |                        |                            |
|                                                                                                                    |             |                                                                                                                        |                     |                                                                                                            |                        |                            |
|                                                                                                                    |             |                                                                                                                        |                     |                                                                                                            |                        |                            |
| <b>Total Containers</b>                                                                                            |             |                                                                                                                        | 12                  |                                                                                                            |                        |                            |
| <b>Relinquished by</b><br>    |             | <b>Date</b><br>5/24/19                                                                                                 | <b>Time</b><br>1400 | <b>Received by</b><br> | <b>Date</b><br>5/24/19 | <b>Time</b><br>1400        |
| <b>Relinquished by</b><br>    |             | <b>Date</b><br>5/24/19                                                                                                 | <b>Time</b><br>1600 | <b>Received by</b><br>J. Ball                                                                              | <b>Date</b><br>5/24/19 | <b>Time</b><br>17:00       |
| <b>Relinquished by</b>                                                                                             |             | <b>Date</b>                                                                                                            | <b>Time</b>         | <b>Received by</b>                                                                                         | <b>Date</b>            | <b>Time</b>                |



**Lab info:**

Chester labnet

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

|                                                                                       |         |                                                                                     |            |                                                                                      |         |                     |
|---------------------------------------------------------------------------------------|---------|-------------------------------------------------------------------------------------|------------|--------------------------------------------------------------------------------------|---------|---------------------|
| Client / Project:                                                                     |         | Project / Sample Location:                                                          |            | Test / Analytical Method:                                                            |         |                     |
| Owens IL 006AS-596331                                                                 |         | Furnace A S                                                                         |            | EPA 29                                                                               |         |                     |
| Project No.:                                                                          |         | Purchase Order No:                                                                  |            | Special Analysis / Reporting Instructions:                                           |         |                     |
| 006AS-596331                                                                          |         |                                                                                     |            |                                                                                      |         |                     |
| Send Analytical Report To:                                                            |         | Sampler or PM Signature:                                                            |            | Sb, As, Be, Cd, Co, Cu, Pb, Mn, Hg, Ni, Se                                           |         |                     |
| Portland QA/QC: PortlandQA-QC@montrose-env.com<br>jheffernan@montrose-env.com         |         |  |            |                                                                                      |         |                     |
| Run / Sample No.                                                                      | Date    | Time                                                                                | Containers | Sample Fraction                                                                      | Reagent | Lab / Sample ID No. |
| R3 Filter                                                                             | 5/23/19 | 0830                                                                                | 1          |                                                                                      |         | 19-51045            |
| R3 F1/2                                                                               | 5/23/19 | 0830                                                                                | 1          |                                                                                      |         | ✓                   |
| R3 Imp 1-3                                                                            | 5/23/19 | 0830                                                                                | 1          |                                                                                      |         | 51046               |
| R3 Imp 4                                                                              | 5/23/19 | 0830                                                                                | 1          |                                                                                      |         | 51047               |
| R3 Imp 5-6                                                                            | 5/23/19 | 0830                                                                                | 1          |                                                                                      |         | 51048               |
| R3 Imp 5-6 HCL                                                                        | 5/23/19 | 0830                                                                                | 1          |                                                                                      |         | 51049               |
| Audit                                                                                 | 5/24/19 | 1300                                                                                | 1          |                                                                                      |         |                     |
| Metals Filter                                                                         |         |                                                                                     |            |                                                                                      |         | 19-51071            |
| Metals Imp                                                                            |         |                                                                                     |            |                                                                                      |         | 51072               |
| Hg Filter                                                                             |         |                                                                                     |            |                                                                                      |         | 51073               |
| ✓ Hg Imp                                                                              |         |                                                                                     |            |                                                                                      |         | 51074               |
| Total Containers                                                                      |         |                                                                                     | 7          |                                                                                      |         |                     |
| Relinquished by                                                                       |         | Date                                                                                | Time       | Received by                                                                          | Date    | Time                |
|  |         | 5/24/19                                                                             | 1400       |  | 5/24/19 | 1400                |
| Relinquished by                                                                       |         | Date                                                                                | Time       | Received by                                                                          | Date    | Time                |
|  |         | 5/24/19                                                                             | 1600       |  | 5/24/19 | 17:30               |
| Relinquished by                                                                       |         | Date                                                                                | Time       | Received by                                                                          | Date    | Time                |
|                                                                                       |         |                                                                                     |            |                                                                                      |         |                     |



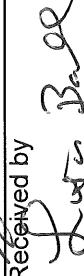
# CHAIN OF CUSTODY

## Portland Location

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

Lab info:

Chester labnet

|                                                                                                                    |             |             |                                                                                                                        |                        |                                                                                                            |                                                   |                     |  |
|--------------------------------------------------------------------------------------------------------------------|-------------|-------------|------------------------------------------------------------------------------------------------------------------------|------------------------|------------------------------------------------------------------------------------------------------------|---------------------------------------------------|---------------------|--|
| <b>Client / Project:</b><br>Owens IL 006AS-596331                                                                  |             |             | <b>Project / Sample Location:</b><br>Furnace D                                                                         |                        |                                                                                                            | <b>Test / Analytical Method:</b><br>EPA 29        |                     |  |
| <b>Project No.:</b><br>006AS-596331                                                                                |             |             | <b>Purchase Order No.:</b>                                                                                             |                        |                                                                                                            | <b>Special Analysis / Reporting Instructions:</b> |                     |  |
| <b>Send Analytical Report To:</b><br>Portland QA/QC: PortlandQA-QC@montrose-env.com<br>jheffernan@montrose-env.com |             |             | <b>Sampler or PM Signature:</b><br> |                        |                                                                                                            | <b>Sb, As, Be, Cd, Co, Cu, Pb, Mn, Hg, Ni, Se</b> |                     |  |
| <b>Run / Sample No.</b>                                                                                            | <b>Date</b> | <b>Time</b> | <b>Containers</b>                                                                                                      | <b>Sample Fraction</b> | <b>Reagent</b>                                                                                             | <b>Lab / Sample ID No.</b>                        |                     |  |
| R1 Filters                                                                                                         | 5/16/19     | 0850        | 2                                                                                                                      |                        |                                                                                                            | 11-21550                                          |                     |  |
| R1 F1/2                                                                                                            | 5/16/19     | 0850        | 1                                                                                                                      |                        |                                                                                                            | ↓                                                 |                     |  |
| R1 Imp 1-3                                                                                                         | 5/16/19     | 0850        | 1                                                                                                                      |                        |                                                                                                            | S1051                                             |                     |  |
| R1 Imp 4                                                                                                           | 5/16/19     | 0850        | 1                                                                                                                      |                        |                                                                                                            | S1052                                             |                     |  |
| R1 Imp 5-6                                                                                                         | 5/16/19     | 0850        | 1                                                                                                                      |                        |                                                                                                            | S1053                                             |                     |  |
| R1 Imp 5-6 HCL                                                                                                     | 5/16/19     | 0850        | 1                                                                                                                      |                        |                                                                                                            | S1054                                             |                     |  |
| R2 Filters                                                                                                         | 5/16/19     | 1507        | 2                                                                                                                      |                        |                                                                                                            | 11-21555                                          |                     |  |
| R2 F1/2                                                                                                            | 5/16/19     | 1507        | 1                                                                                                                      |                        |                                                                                                            | ↓                                                 |                     |  |
| R2 Imp 1-3                                                                                                         | 5/16/19     | 1507        | 1                                                                                                                      |                        |                                                                                                            | S1056                                             |                     |  |
| R2 Imp 4                                                                                                           | 5/16/19     | 1507        | 1                                                                                                                      |                        |                                                                                                            | S1057                                             |                     |  |
| R2 Imp 5-6                                                                                                         | 5/16/19     | 1507        | 1                                                                                                                      |                        |                                                                                                            | S1058                                             |                     |  |
| R2 Imp 5-6 HCL                                                                                                     | 5/16/19     | 1507        | 1                                                                                                                      |                        |                                                                                                            | S1059                                             |                     |  |
| <b>Total Containers</b>                                                                                            |             |             | 14                                                                                                                     |                        |                                                                                                            |                                                   |                     |  |
| <b>Relinquished by</b><br>    |             |             | <b>Date</b><br>5/24/19                                                                                                 | <b>Time</b><br>1400    | <b>Received by</b><br> | <b>Date</b><br>5/24/19                            | <b>Time</b><br>1400 |  |
| <b>Relinquished by</b><br>    |             |             | <b>Date</b><br>5/24/19                                                                                                 | <b>Time</b><br>1600    | <b>Received by</b><br> | <b>Date</b><br>5/24/19                            | <b>Time</b><br>1700 |  |
| <b>Relinquished by</b><br>    |             |             | <b>Date</b>                                                                                                            | <b>Time</b>            | <b>Received by</b>                                                                                         | <b>Date</b>                                       | <b>Time</b>         |  |



**Lab info:**

## Chester labnet

W006AS-596331-RT-88R1

Lisa Ball

---

**From:** Joe Heffernan <jheffernan@montrose-env.com>  
**Sent:** Thursday, June 27, 2019 9:54 AM  
**To:** Lisa Ball  
**Subject:** ~~CONFIDENTIAL~~

client replied to a different email.  
Subject omitted for client confidentiality

Please proceed with the procedure you outlined below. That seems like the best approach.

Thanks,

On Thu, Jun 27, 2019 at 10:06 AM Lisa Ball <lball@chesterlab.net> wrote:

Hi Joe,

It might be easier for one of our QA/QC analysts to talk to you. However here is a quick rundown. Basically since the filters are hygroscopic, as soon as they are removed from the desiccator they start absorbing moisture from the air. So when placed on the balance the number keeps increasing. It eventually might stabilize, but the time it takes and how much it increases is random. Our QA/QC team feels that the best result is to take a manual reading after about 10 seconds after placing the filter on the balance. This gives the balance enough time to stabilize, and we feel it also gives you the most accurate reading you will obtain from these types of samples. Our balance reads to 5 places, we only report out to 4 for results taken manually. We still would attempt a gross reweight the following day, but often they don't pass our standard of  $\pm 0.0005$  grams due to the hygroscopic issue. If you would like to discuss this further please give us a call. If this is enough information please confirm how you would like us to proceed.

Thanks,

Lisa Ball  
**CHESTER LabNet**

12242 SW Garden Place

Tigard, OR 97223

[lball@chesterlab.net](mailto:lball@chesterlab.net)

<http://www.chesterlab.net>

(503)624-2183

fax (503)624-2653

**From:** Joe Heffernan [mailto:[jheffernan@montrose-env.com](mailto:jheffernan@montrose-env.com)]

**Sent:** Thursday, June 27, 2019 8:43 AM

**To:** Lisa Ball <[lball@chesterlab.net](mailto:lball@chesterlab.net)>

**Subject:** [REDACTED]

Lisa,

Got your guys message about the Owens IL job. How do you typically handle the hygroscopic filters? I've reached out to the QA/QC team for guidance on how to proceed. I'll be in touch.

thanks,

Joe Heffernan III, QSTI

Client Project Manager

Montrose Air Quality Services, LLC

13585 NE Whitaker Way, Portland, OR 97230

T: 503.255.5050 | M: 971.282.5336 | F: 503.255.0505

[jheffernan@montrose-env.com](mailto:jheffernan@montrose-env.com)

[www.montrose-env.com](http://www.montrose-env.com)

On Tue, Jun 25, 2019 at 1:51 PM Lisa Ball <[lball@chesterlab.net](mailto:lball@chesterlab.net)> wrote:

Hi Joe,

Attached is your report. Please let me know if you have any questions.

Thanks,

Lisa Ball  
***CHESTER LabNet***

12242 SW Garden Place

Tigard, OR 97223

[lball@chesterlab.net](mailto:lball@chesterlab.net)

<http://www.chesterlab.net>

(503)624-2183

fax (503)624-2653

CONFIDENTIALITY NOTICE: The contents of this email message and any attachments are intended solely for the addressee(s) and may contain confidential, proprietary and/or privileged information and may be legally protected from disclosure. If you are not the intended recipient of this message or their agent, or if this message has been addressed to you in error, please immediately alert the sender by reply email and then delete this message and any attachments and the reply from your system. If you are not the intended recipient, you are hereby notified that any disclosure, use, dissemination, copying, or storage of this message or its attachments is strictly prohibited.

--

Joe Heffernan III, QSTI

Client Project Manager  
Montrose Air Quality Services, LLC  
13585 NE Whitaker Way, Portland, OR 97230  
T: 503.255.5050 | M: 971.282.5336 | F: 503.255.0505  
[jheffernan@montrose-env.com](mailto:jheffernan@montrose-env.com)  
[www.montrose-env.com](http://www.montrose-env.com)

CONFIDENTIALITY NOTICE: The contents of this email message and any attachments are intended solely for the addressee(s) and may contain confidential, proprietary and/or privileged information and may be legally protected from disclosure. If you are not the intended recipient of this message or their agent, or if this message has been addressed to you in error, please immediately alert the sender by reply email and then delete this message and any attachments and the reply from your system. If

you are not the intended recipient, you are hereby notified that any disclosure, use, dissemination, copying, or storage of this message or its attachments is strictly prohibited.

## **APPENDIX D FACILITY PROCESS DATA**

## **Appendix D.1 Process Data**

Portland Process Data

Furnace D

May 15 - 17, 2019

|                                                        |                    |                    |                    |
|--------------------------------------------------------|--------------------|--------------------|--------------------|
| Glass production (tons/day)                            | 15-May             | 16-May             | 17-May             |
| Type of Glass Produced                                 | 177.7              | 177.7              | 177.7              |
| % cullet in batch                                      | antique green (AG) | antique green (AG) | antique green (AG) |
| Raw material feed rate (based on fusion loss) tons/day | 75                 | 75                 | 75                 |
| Natural gas usage (1,000 ft <sup>3</sup> /hr)          | 211.5              | 211.5              | 211.5              |
| Electric boost rate (kWh/hour)                         | 21.63              | 22.42              | 14.29              |
| Bridgwall Temperature (°F)                             | 696.6              | 754.5              | 813.6              |
|                                                        | 2853               | 2854               | 2846               |

Portland Process Data

Furnace A

May 20 - 23, 2019

|                                                        |        |        |        |        |
|--------------------------------------------------------|--------|--------|--------|--------|
| Glass production (tons/day)                            | 20-May | 21-May | 22-May | 23-May |
| Type of Glass Produced                                 | 202.1  | 202.1  | 202.1  | 202.1  |
| % cullet in batch                                      | Amber  | Amber  | Amber  | Amber  |
| Raw material feed rate (based on fusion loss) tons/day | 81     | 81     | 81     | 81     |
| Natural gas usage (1,000 ft <sup>3</sup> /hr)          | 242.3  | 242.3  | 242.3  | 242.3  |
| Electric boost rate (kWh/hour)                         | 149.3  | 154.3  | 145.8  | 145.9  |
| Bridgwall Temperature (°F)                             | 885.1  | 997.1  | 793.4  | 827.5  |
|                                                        | 2785   | 2786   | 2784   | 2787   |

Portland Furnace D - 6-minute average opacity values

| Date/Time        | DFURNACE OPACITY Value | Date/Time        | DFURNACE OPACITY Value | Date/Time        | DFURNACE OPACITY Value |
|------------------|------------------------|------------------|------------------------|------------------|------------------------|
| 05/15/2019 09:00 | 4.2                    | 05/16/2019 09:00 | 4.5                    | 05/17/2019 09:00 | 4.8                    |
| 05/15/2019 09:06 | 4.2                    | 05/16/2019 09:06 | 4.5                    | 05/17/2019 09:06 | 5                      |
| 05/15/2019 09:12 | 4.4                    | 05/16/2019 09:12 | 4.7                    | 05/17/2019 09:12 | 5                      |
| 05/15/2019 09:18 | 4                      | 05/16/2019 09:18 | 4.7                    | 05/17/2019 09:18 | 4.9                    |
| 05/15/2019 09:24 | 4.2                    | 05/16/2019 09:24 | 4.9                    | 05/17/2019 09:24 | 5.1                    |
| 05/15/2019 09:30 | 4.3                    | 05/16/2019 09:30 | 4.4                    | 05/17/2019 09:30 | 5.1                    |
| 05/15/2019 09:36 | 4.4                    | 05/16/2019 09:36 | 5.2                    | 05/17/2019 09:36 | 5.2                    |
| 05/15/2019 09:42 | 4.5                    | 05/16/2019 09:42 | 5.1                    | 05/17/2019 09:42 | 5.1                    |
| 05/15/2019 09:48 | 4.1                    | 05/16/2019 09:48 | 4.6                    | 05/17/2019 09:48 | 4.7                    |
| 05/15/2019 09:54 | 4                      | 05/16/2019 09:54 | 4.6                    | 05/17/2019 09:54 | 4.7                    |
| 05/15/2019 10:00 | 4.2                    | 05/16/2019 10:00 | 4.8                    | 05/17/2019 10:00 | 4.9                    |
| 05/15/2019 10:06 | 4.3                    | 05/16/2019 10:06 | 5.1                    | 05/17/2019 10:06 | 5.7                    |
| 05/15/2019 10:12 | 4.4                    | 05/16/2019 10:12 | 5                      | 05/17/2019 10:12 | 5.9                    |
| 05/15/2019 10:18 | 4                      | 05/16/2019 10:18 | 5                      | 05/17/2019 10:18 | 5.3                    |
| 05/15/2019 10:24 | 4.3                    | 05/16/2019 10:24 | 5.8                    | 05/17/2019 10:24 | 5.5                    |
| 05/15/2019 10:30 | 4.8                    | 05/16/2019 10:30 | 6.5                    | 05/17/2019 10:30 | 5.5                    |
| 05/15/2019 10:36 | 5.2                    | 05/16/2019 10:36 | 6.4                    | 05/17/2019 10:36 | 5.4                    |
| 05/15/2019 10:42 | 5.4                    | 05/16/2019 10:42 | 6.2                    | 05/17/2019 10:42 | 5.9                    |
| 05/15/2019 10:48 | 4.2                    | 05/16/2019 10:48 | 5                      | 05/17/2019 10:48 | 5.2                    |
| 05/15/2019 10:54 | 4.2                    | 05/16/2019 10:54 | 5                      | 05/17/2019 10:54 | 5.2                    |
| 05/15/2019 11:00 | 4.3                    | 05/16/2019 11:00 | 5.1                    | 05/17/2019 11:00 | 5.3                    |
| 05/15/2019 11:06 | 4.4                    | 05/16/2019 11:06 | 5.2                    | 05/17/2019 11:06 | 5.4                    |
| 05/15/2019 11:12 | 4.7                    | 05/16/2019 11:12 | 5.3                    | 05/17/2019 11:12 | 5.5                    |
| 05/15/2019 11:18 | 4.6                    | 05/16/2019 11:18 | 5.4                    | 05/17/2019 11:18 | 5.2                    |
| 05/15/2019 11:24 | 4.8                    | 05/16/2019 11:24 | 5.6                    | 05/17/2019 11:24 | 5.2                    |
| 05/15/2019 11:30 | 4.7                    | 05/16/2019 11:30 | 5.6                    | 05/17/2019 11:30 | 5.4                    |
| 05/15/2019 11:36 | 4.7                    | 05/16/2019 11:36 | 5.8                    | 05/17/2019 11:36 | 5.6                    |
| 05/15/2019 11:42 | 4.8                    | 05/16/2019 11:42 | 5.9                    | 05/17/2019 11:42 | 5.9                    |
| 05/15/2019 11:48 | 4.2                    | 05/16/2019 11:48 | 5.1                    | 05/17/2019 11:48 | 5.2                    |
| 05/15/2019 11:54 | 4.3                    | 05/16/2019 11:54 | 5.1                    | 05/17/2019 11:54 | 5.2                    |
| 05/15/2019 12:00 | 4.5                    | 05/16/2019 12:00 | 5.3                    | 05/17/2019 12:00 | 5.4                    |
| 05/15/2019 12:06 | 4.5                    | 05/16/2019 12:06 | 5.5                    | 05/17/2019 12:06 | 5.5                    |
| 05/15/2019 12:12 | 4.7                    | 05/16/2019 12:12 | 5.7                    | 05/17/2019 12:12 | 5.6                    |
| 05/15/2019 12:18 | 4.7                    | 05/16/2019 12:18 | 5.4                    | 05/17/2019 12:18 | 5.4                    |
| 05/15/2019 12:24 | 4.9                    | 05/16/2019 12:24 | 6                      | 05/17/2019 12:24 | 5.8                    |
| 05/15/2019 12:30 | 5                      | 05/16/2019 12:30 | 5.9                    | 05/17/2019 12:30 | 6                      |
| 05/15/2019 12:36 | 5                      | 05/16/2019 12:36 | 6.2                    | 05/17/2019 12:36 | 6                      |
| 05/15/2019 12:42 | 5.2                    | 05/16/2019 12:42 | 6.2                    | 05/17/2019 12:42 | 6.4                    |
| 05/15/2019 12:48 | 4.4                    | 05/16/2019 12:48 | 5.1                    | 05/17/2019 12:48 | 5.5                    |
| 05/15/2019 12:54 | 4.6                    | 05/16/2019 12:54 | 5                      | 05/17/2019 12:54 | 6.1                    |
| 05/15/2019 13:00 | 4.7                    | 05/16/2019 13:00 | 5.5                    | 05/17/2019 13:00 | 5.6                    |
| 05/15/2019 13:06 | 4.6                    | 05/16/2019 13:06 | 5.4                    | 05/17/2019 13:06 | 5.8                    |
| 05/15/2019 13:12 | 4.7                    | 05/16/2019 13:12 | 6                      | 05/17/2019 13:12 | 5.9                    |
| 05/15/2019 13:18 | 4.7                    | 05/16/2019 13:18 | 5                      | 05/17/2019 13:18 | 5.8                    |
| 05/15/2019 13:24 | 4.9                    | 05/16/2019 13:24 | 5.6                    | 05/17/2019 13:24 | 6.1                    |
| 05/15/2019 13:30 | 5.2                    | 05/16/2019 13:30 | 6                      | 05/17/2019 13:30 | 5.8                    |
| 05/15/2019 13:36 | 5.1                    | 05/16/2019 13:36 | 6.1                    | 05/17/2019 13:36 | 5.8                    |
| 05/15/2019 13:42 | 5.3                    | 05/16/2019 13:42 | 6.2                    | 05/17/2019 13:42 | 5.8                    |
| 05/15/2019 13:48 | 4.2                    | 05/16/2019 13:48 | 5.1                    | 05/17/2019 13:48 | 5.5                    |
| 05/15/2019 13:54 | 4.2                    | 05/16/2019 13:54 | 4.9                    | 05/17/2019 13:54 | 5.6                    |
| 05/15/2019 14:00 | 4.4                    | 05/16/2019 14:00 | 4.9                    | 05/17/2019 14:00 | 6.2                    |
| 05/15/2019 14:06 | 4.4                    | 05/16/2019 14:06 | 5.2                    | 05/17/2019 14:06 | 5.7                    |
| 05/15/2019 14:12 | 4.5                    | 05/16/2019 14:12 | 5.2                    | 05/17/2019 14:12 | 5.9                    |
| 05/15/2019 14:18 | 4.4                    | 05/16/2019 14:18 | 4.9                    | 05/17/2019 14:18 | 5.5                    |
| 05/15/2019 14:24 | 4.7                    | 05/16/2019 14:24 | 5.2                    | 05/17/2019 14:24 | 5.6                    |
| 05/15/2019 14:30 | 4.8                    | 05/16/2019 14:30 | 5.3                    | 05/17/2019 14:30 | 5.8                    |
| 05/15/2019 14:36 | 4.7                    | 05/16/2019 14:36 | 5.4                    | 05/17/2019 14:36 | 5.7                    |
| 05/15/2019 14:42 | 4.8                    | 05/16/2019 14:42 | 5.6                    | 05/17/2019 14:42 | 6                      |

|                  |     |                  |     |                  |     |
|------------------|-----|------------------|-----|------------------|-----|
| 05/15/2019 14:48 | 4.1 | 05/16/2019 14:48 | 5   | 05/17/2019 14:48 | 5.4 |
| 05/15/2019 14:54 | 4.1 | 05/16/2019 14:54 | 5   | 05/17/2019 14:54 | 5.5 |
| 05/15/2019 15:00 | 4.3 | 05/16/2019 15:00 | 5.1 | 05/17/2019 15:00 | 5.6 |
| 05/15/2019 15:06 | 4.5 | 05/16/2019 15:06 | 5.2 | 05/17/2019 15:06 | 5.7 |
| 05/15/2019 15:12 | 4.6 | 05/16/2019 15:12 | 5.3 | 05/17/2019 15:12 | 5.7 |
| 05/15/2019 15:18 | 4.3 | 05/16/2019 15:18 | 5.3 | 05/17/2019 15:18 | 5.6 |
| 05/15/2019 15:24 | 4.7 | 05/16/2019 15:24 | 5.7 | 05/17/2019 15:24 | 5.6 |
| 05/15/2019 15:30 | 4.9 | 05/16/2019 15:30 | 5.5 | 05/17/2019 15:30 | 5.8 |
| 05/15/2019 15:36 | 5.1 | 05/16/2019 15:36 | 5.7 | 05/17/2019 15:36 | 5.9 |
| 05/15/2019 15:42 | 4.9 | 05/16/2019 15:42 | 6   | 05/17/2019 15:42 | 5.9 |
| 05/15/2019 15:48 | 4.3 | 05/16/2019 15:48 | 4.8 | 05/17/2019 15:48 | 5.2 |
| 05/15/2019 15:54 | 4.2 | 05/16/2019 15:54 | 4.9 | 05/17/2019 15:54 | 5.2 |
| 05/15/2019 16:00 | 4.4 | 05/16/2019 16:00 | 5.1 | 05/17/2019 16:00 | 5.3 |
| 05/15/2019 16:06 | 4.5 | 05/16/2019 16:06 | 5.3 | 05/17/2019 16:06 | 5.4 |
| 05/15/2019 16:12 | 4.5 | 05/16/2019 16:12 | 5.3 | 05/17/2019 16:12 | 5.6 |
| 05/15/2019 16:18 | 4.3 | 05/16/2019 16:18 | 5.2 | 05/17/2019 16:18 | 5.4 |
| 05/15/2019 16:24 | 4.7 | 05/16/2019 16:24 | 5.3 | 05/17/2019 16:24 | 5.5 |
| 05/15/2019 16:30 | 4.6 | 05/16/2019 16:30 | 5.6 | 05/17/2019 16:30 | 5.7 |
| 05/15/2019 16:36 | 4.7 | 05/16/2019 16:36 | 5.8 | 05/17/2019 16:36 | 5.9 |
| 05/15/2019 16:42 | 4.9 | 05/16/2019 16:42 | 5.8 | 05/17/2019 16:42 | 5.9 |
| 05/15/2019 16:48 | 4.1 | 05/16/2019 16:48 | 5   | 05/17/2019 16:48 | 5.4 |
| 05/15/2019 16:54 | 4.1 | 05/16/2019 16:54 | 5.3 | 05/17/2019 16:54 | 5.3 |
| 05/15/2019 17:00 | 4.7 | 05/16/2019 17:00 | 5.4 | 05/17/2019 17:00 | 5.4 |
| 05/15/2019 17:06 | 4.4 | 05/16/2019 17:06 | 5.5 | 05/17/2019 17:06 | 5.6 |
| 05/15/2019 17:12 | 4.5 | 05/16/2019 17:12 | 5.6 | 05/17/2019 17:12 | 5.8 |
| 05/15/2019 17:18 | 4.6 | 05/16/2019 17:18 | 5.4 | 05/17/2019 17:18 | 6   |
| 05/15/2019 17:24 | 4.5 | 05/16/2019 17:24 | 5.5 | 05/17/2019 17:24 | 6.2 |
| 05/15/2019 17:30 | 4.7 | 05/16/2019 17:30 | 5.7 | 05/17/2019 17:30 | 6.1 |
| 05/15/2019 17:36 | 4.9 | 05/16/2019 17:36 | 5.8 | 05/17/2019 17:36 | 6   |
| 05/15/2019 17:42 | 4.9 | 05/16/2019 17:42 | 6   | 05/17/2019 17:42 | 6   |
| 05/15/2019 17:48 | 4.3 | 05/16/2019 17:48 | 5   | 05/17/2019 17:48 | 5.5 |
| 05/15/2019 17:54 | 4.5 | 05/16/2019 17:54 | 4.9 | 05/17/2019 17:54 | 5.7 |
| 05/15/2019 18:00 | 4.6 | 05/16/2019 18:00 | 5   | 05/17/2019 18:00 | 5.7 |
| 05/15/2019 18:06 | 4.6 | 05/16/2019 18:06 | 5   | 05/17/2019 18:06 | 5.9 |
| 05/15/2019 18:12 | 4.6 | 05/16/2019 18:12 | 5.2 | 05/17/2019 18:12 | 6.2 |
| 05/15/2019 18:18 | 4.6 | 05/16/2019 18:18 | 4.9 | 05/17/2019 18:18 | 7.1 |
| 05/15/2019 18:24 | 4.8 | 05/16/2019 18:24 | 5.2 | 05/17/2019 18:24 | 7   |
| 05/15/2019 18:30 | 4.8 | 05/16/2019 18:30 | 5.2 | 05/17/2019 18:30 | 6.6 |
| 05/15/2019 18:36 | 5.7 | 05/16/2019 18:36 | 6   | 05/17/2019 18:36 | 7   |
| 05/15/2019 18:42 | 5.8 | 05/16/2019 18:42 | 6   | 05/17/2019 18:42 | 7.2 |
| 05/15/2019 18:48 | 4.6 | 05/16/2019 18:48 | 4.9 | 05/17/2019 18:48 | 6   |
| 05/15/2019 18:54 | 4.7 | 05/16/2019 18:54 | 4.9 | 05/17/2019 18:54 | 5.9 |
| 05/15/2019 19:00 | 5   | 05/16/2019 19:00 | 5.2 | 05/17/2019 19:00 | 5.9 |
| 05/15/2019 19:06 | 4.8 | 05/16/2019 19:06 | 5.2 | 05/17/2019 19:06 | 5.7 |
| 05/15/2019 19:12 | 4.9 | 05/16/2019 19:12 | 5.1 | 05/17/2019 19:12 | 5.6 |
| 05/15/2019 19:18 | 4.7 | 05/16/2019 19:18 | 4.8 | 05/17/2019 19:18 | 5.6 |
| 05/15/2019 19:24 | 5   | 05/16/2019 19:24 | 5   | 05/17/2019 19:24 | 5.8 |
| 05/15/2019 19:30 | 4.9 | 05/16/2019 19:30 | 4.9 | 05/17/2019 19:30 | 5.9 |
| 05/15/2019 19:36 | 5.1 | 05/16/2019 19:36 | 4.8 | 05/17/2019 19:36 | 6.1 |
| 05/15/2019 19:42 | 5   | 05/16/2019 19:42 | 4.9 | 05/17/2019 19:42 | 6.3 |
| 05/15/2019 19:48 | 4.3 | 05/16/2019 19:48 | 4.3 | 05/17/2019 19:48 | 5.3 |
| 05/15/2019 19:54 | 4.4 | 05/16/2019 19:54 | 4.4 | 05/17/2019 19:54 | 5.2 |
|                  |     | 05/16/2019 20:00 | 4.6 | 05/17/2019 20:00 | 5.2 |

## Portland Furnace A - 6-minute average opacity values

| Date/Time        | AFURNACE South<br>Opacity Value | Date/Time        | AFURNACE North<br>Opacity Value |
|------------------|---------------------------------|------------------|---------------------------------|
| 05/20/2019 09:00 | 2.7                             | 05/20/2019 09:00 | 4                               |
| 05/20/2019 09:06 | 1.8                             | 05/20/2019 09:06 | 3.8                             |
| 05/20/2019 09:12 | 1.9                             | 05/20/2019 09:12 | 4                               |
| 05/20/2019 09:18 | 2.1                             | 05/20/2019 09:18 | 4.4                             |
| 05/20/2019 09:24 | 2.2                             | 05/20/2019 09:24 | 5                               |
| 05/20/2019 09:30 | 2.3                             | 05/20/2019 09:30 | 3.3                             |
| 05/20/2019 09:36 | 2.9                             | 05/20/2019 09:36 | 3.6                             |
| 05/20/2019 09:42 | 3.4                             | 05/20/2019 09:42 | 3.9                             |
| 05/20/2019 09:48 | 3.9                             | 05/20/2019 09:48 | 4.1                             |
| 05/20/2019 09:54 | 4.5                             | 05/20/2019 09:54 | 4.2                             |
| 05/20/2019 10:00 | 2.6                             | 05/20/2019 10:00 | 4                               |
| 05/20/2019 10:06 | 1.8                             | 05/20/2019 10:06 | 3.6                             |
| 05/20/2019 10:12 | 1.9                             | 05/20/2019 10:12 | 3.8                             |
| 05/20/2019 10:18 | 2                               | 05/20/2019 10:18 | 4.4                             |
| 05/20/2019 10:24 | 2.1                             | 05/20/2019 10:24 | 5.1                             |
| 05/20/2019 10:30 | 2.3                             | 05/20/2019 10:30 | 3.4                             |
| 05/20/2019 10:36 | 3                               | 05/20/2019 10:36 | 3.6                             |
| 05/20/2019 10:42 | 3.6                             | 05/20/2019 10:42 | 4                               |
| 05/20/2019 10:48 | 4.1                             | 05/20/2019 10:48 | 4.1                             |
| 05/20/2019 10:54 | 4.7                             | 05/20/2019 10:54 | 4.2                             |
| 05/20/2019 11:00 | 2.7                             | 05/20/2019 11:00 | 4.1                             |
| 05/20/2019 11:06 | 1.8                             | 05/20/2019 11:06 | 3.4                             |
| 05/20/2019 11:12 | 1.9                             | 05/20/2019 11:12 | 3.7                             |
| 05/20/2019 11:18 | 2                               | 05/20/2019 11:18 | 4.2                             |
| 05/20/2019 11:24 | 2.1                             | 05/20/2019 11:24 | 4.8                             |
| 05/20/2019 11:30 | 2.3                             | 05/20/2019 11:30 | 3.1                             |
| 05/20/2019 11:36 | 3                               | 05/20/2019 11:36 | 3.6                             |
| 05/20/2019 11:42 | 3.6                             | 05/20/2019 11:42 | 3.9                             |
| 05/20/2019 11:48 | 4.1                             | 05/20/2019 11:48 | 4.1                             |
| 05/20/2019 11:54 | 4.7                             | 05/20/2019 11:54 | 4.2                             |
| 05/20/2019 12:00 | 2.8                             | 05/20/2019 12:00 | 3.9                             |
| 05/20/2019 12:06 | 1.8                             | 05/20/2019 12:06 | 3.5                             |
| 05/20/2019 12:12 | 2                               | 05/20/2019 12:12 | 3.9                             |
| 05/20/2019 12:18 | 2.1                             | 05/20/2019 12:18 | 4.3                             |
| 05/20/2019 12:24 | 2.2                             | 05/20/2019 12:24 | 4.7                             |
| 05/20/2019 12:30 | 2.4                             | 05/20/2019 12:30 | 3.1                             |
| 05/20/2019 12:36 | 3.1                             | 05/20/2019 12:36 | 3.5                             |
| 05/20/2019 12:42 | 3.5                             | 05/20/2019 12:42 | 3.9                             |
| 05/20/2019 12:48 | 4.1                             | 05/20/2019 12:48 | 4.1                             |
| 05/20/2019 12:54 | 4.9                             | 05/20/2019 12:54 | 4.2                             |
| 05/20/2019 13:00 | 2.8                             | 05/20/2019 13:00 | 4                               |
| 05/20/2019 13:06 | 1.8                             | 05/20/2019 13:06 | 3.6                             |
| 05/20/2019 13:12 | 1.9                             | 05/20/2019 13:12 | 4.1                             |

|                  |     |                  |     |
|------------------|-----|------------------|-----|
| 05/20/2019 13:18 | 2.1 | 05/20/2019 13:18 | 4.5 |
| 05/20/2019 13:24 | 2.1 | 05/20/2019 13:24 | 5   |
| 05/20/2019 13:30 | 2.4 | 05/20/2019 13:30 | 3.2 |
| 05/20/2019 13:36 | 3.2 | 05/20/2019 13:36 | 3.5 |
| 05/20/2019 13:42 | 3.9 | 05/20/2019 13:42 | 3.9 |
| 05/20/2019 13:48 | 4.4 | 05/20/2019 13:48 | 4.1 |
| 05/20/2019 13:54 | 5   | 05/20/2019 13:54 | 4.1 |
| 05/20/2019 14:00 | 2.8 | 05/20/2019 14:00 | 4   |
| 05/20/2019 14:06 | 1.8 | 05/20/2019 14:06 | 4   |
| 05/20/2019 14:12 | 1.9 | 05/20/2019 14:12 | 4.5 |
| 05/20/2019 14:18 | 2.1 | 05/20/2019 14:18 | 4.7 |
| 05/20/2019 14:24 | 2.1 | 05/20/2019 14:24 | 5.2 |
| 05/20/2019 14:30 | 2.5 | 05/20/2019 14:30 | 3.3 |
| 05/20/2019 14:36 | 3.2 | 05/20/2019 14:36 | 3.6 |
| 05/20/2019 14:42 | 3.6 | 05/20/2019 14:42 | 4   |
| 05/20/2019 14:48 | 4.2 | 05/20/2019 14:48 | 4.1 |
| 05/20/2019 14:54 | 4.8 | 05/20/2019 14:54 | 4.2 |
| 05/20/2019 15:00 | 2.7 | 05/20/2019 15:00 | 4.1 |
| 05/20/2019 15:06 | 1.8 | 05/20/2019 15:06 | 3.9 |
| 05/20/2019 15:12 | 1.9 | 05/20/2019 15:12 | 4.2 |
| 05/20/2019 15:18 | 2.1 | 05/20/2019 15:18 | 4.6 |
| 05/20/2019 15:24 | 2.1 | 05/20/2019 15:24 | 5.3 |
| 05/20/2019 15:30 | 2.5 | 05/20/2019 15:30 | 3.4 |
| 05/20/2019 15:36 | 3.3 | 05/20/2019 15:36 | 3.5 |
| 05/20/2019 15:42 | 3.8 | 05/20/2019 15:42 | 3.9 |
| 05/20/2019 15:48 | 4.2 | 05/20/2019 15:48 | 4.1 |
| 05/20/2019 15:54 | 4.8 | 05/20/2019 15:54 | 4.2 |
| 05/20/2019 16:00 | 2.7 | 05/20/2019 16:00 | 4.3 |
| 05/20/2019 16:06 | 1.7 | 05/20/2019 16:06 | 4   |
| 05/20/2019 16:12 | 1.9 | 05/20/2019 16:12 | 4.2 |
| 05/20/2019 16:18 | 2   | 05/20/2019 16:18 | 4.6 |
| 05/20/2019 16:24 | 2.1 | 05/20/2019 16:24 | 5.1 |
| 05/20/2019 16:30 | 2.4 | 05/20/2019 16:30 | 3.1 |
| 05/20/2019 16:36 | 3.1 | 05/20/2019 16:36 | 3.5 |
| 05/20/2019 16:42 | 3.5 | 05/20/2019 16:42 | 3.8 |
| 05/20/2019 16:48 | 3.8 | 05/20/2019 16:48 | 4   |
| 05/20/2019 16:54 | 4.3 | 05/20/2019 16:54 | 4.1 |
| 05/20/2019 17:00 | 2.5 | 05/20/2019 17:00 | 4.1 |
| 05/20/2019 17:06 | 1.7 | 05/20/2019 17:06 | 3.8 |
| 05/20/2019 17:12 | 1.8 | 05/20/2019 17:12 | 4.1 |
| 05/20/2019 17:18 | 2   | 05/20/2019 17:18 | 4.5 |
| 05/20/2019 17:24 | 2   | 05/20/2019 17:24 | 4.8 |
| 05/20/2019 17:30 | 2.3 | 05/20/2019 17:30 | 2.7 |
| 05/20/2019 17:36 | 3.1 | 05/20/2019 17:36 | 3.1 |
| 05/20/2019 17:42 | 3.5 | 05/20/2019 17:42 | 3.5 |
| 05/20/2019 17:48 | 3.8 | 05/20/2019 17:48 | 3.7 |
| 05/20/2019 17:54 | 4.3 | 05/20/2019 17:54 | 3.9 |

|                  |     |                  |     |
|------------------|-----|------------------|-----|
| 05/20/2019 18:00 | 2.5 | 05/20/2019 18:00 | 3.8 |
| 05/20/2019 18:06 | 1.7 | 05/20/2019 18:06 | 3.4 |
| 05/20/2019 18:12 | 1.8 | 05/20/2019 18:12 | 3.8 |
| 05/20/2019 18:18 | 1.9 | 05/20/2019 18:18 | 4.2 |
| 05/20/2019 18:24 | 2   | 05/20/2019 18:24 | 4.5 |
| 05/20/2019 18:30 | 2.4 | 05/20/2019 18:30 | 2.7 |
| 05/20/2019 18:36 | 3.3 | 05/20/2019 18:36 | 3.1 |
| 05/20/2019 18:42 | 3.7 | 05/20/2019 18:42 | 3.5 |
| 05/20/2019 18:48 | 4   | 05/20/2019 18:48 | 3.6 |
| 05/20/2019 18:54 | 4.5 | 05/20/2019 18:54 | 3.8 |
| 05/20/2019 19:00 | 2.6 | 05/20/2019 19:00 | 3.7 |
| 05/20/2019 19:06 | 1.8 | 05/20/2019 19:06 | 3.4 |
| 05/20/2019 19:12 | 1.9 | 05/20/2019 19:12 | 3.5 |
| 05/20/2019 19:18 | 1.9 | 05/20/2019 19:18 | 3.9 |
| 05/20/2019 19:24 | 2   | 05/20/2019 19:24 | 4.4 |
| 05/20/2019 19:30 | 2.5 | 05/20/2019 19:30 | 2.7 |
| 05/20/2019 19:36 | 3.3 | 05/20/2019 19:36 | 3.1 |
| 05/20/2019 19:42 | 3.7 | 05/20/2019 19:42 | 3.5 |
| 05/20/2019 19:48 | 3.8 | 05/20/2019 19:48 | 3.7 |
| 05/20/2019 19:54 | 4.3 | 05/20/2019 19:54 | 3.8 |
| 05/20/2019 20:00 | 2.5 | 05/20/2019 20:00 | 3.7 |

## Portland Furnace A - 6-minute average opacity values

| Date/Time        | AFURNACE South<br>Opacity Value | Date/Time        | AFURNACE North<br>Opacity Value |
|------------------|---------------------------------|------------------|---------------------------------|
| 05/21/2019 09:00 | 2.8                             | 05/21/2019 09:00 | 4.2                             |
| 05/21/2019 09:06 | 1.7                             | 05/21/2019 09:06 | 4.1                             |
| 05/21/2019 09:12 | 1.8                             | 05/21/2019 09:12 | 4.2                             |
| 05/21/2019 09:18 | 1.9                             | 05/21/2019 09:18 | 4.6                             |
| 05/21/2019 09:24 | 2                               | 05/21/2019 09:24 | 5.3                             |
| 05/21/2019 09:30 | 2.5                             | 05/21/2019 09:30 | 3.2                             |
| 05/21/2019 09:36 | 3.5                             | 05/21/2019 09:36 | 3.3                             |
| 05/21/2019 09:42 | 4.1                             | 05/21/2019 09:42 | 3.7                             |
| 05/21/2019 09:48 | 4.6                             | 05/21/2019 09:48 | 3.9                             |
| 05/21/2019 09:54 | 5                               | 05/21/2019 09:54 | 4.1                             |
| 05/21/2019 10:00 | 2.9                             | 05/21/2019 10:00 | 4.2                             |
| 05/21/2019 10:06 | 1.7                             | 05/21/2019 10:06 | 3.9                             |
| 05/21/2019 10:12 | 1.8                             | 05/21/2019 10:12 | 4.2                             |
| 05/21/2019 10:18 | 1.9                             | 05/21/2019 10:18 | 4.6                             |
| 05/21/2019 10:24 | 2                               | 05/21/2019 10:24 | 5                               |
| 05/21/2019 10:30 | 2.5                             | 05/21/2019 10:30 | 3.1                             |
| 05/21/2019 10:36 | 3.5                             | 05/21/2019 10:36 | 3.2                             |
| 05/21/2019 10:42 | 4.1                             | 05/21/2019 10:42 | 3.7                             |
| 05/21/2019 10:48 | 4.5                             | 05/21/2019 10:48 | 4                               |
| 05/21/2019 10:54 | 5                               | 05/21/2019 10:54 | 4                               |
| 05/21/2019 11:00 | 2.8                             | 05/21/2019 11:00 | 4.3                             |
| 05/21/2019 11:06 | 1.7                             | 05/21/2019 11:06 | 3.9                             |
| 05/21/2019 11:12 | 1.7                             | 05/21/2019 11:12 | 4.2                             |
| 05/21/2019 11:18 | 1.9                             | 05/21/2019 11:18 | 4.7                             |
| 05/21/2019 11:24 | 1.9                             | 05/21/2019 11:24 | 5                               |
| 05/21/2019 11:30 | 2.5                             | 05/21/2019 11:30 | 3                               |
| 05/21/2019 11:36 | 3.4                             | 05/21/2019 11:36 | 3.4                             |
| 05/21/2019 11:42 | 4                               | 05/21/2019 11:42 | 3.7                             |
| 05/21/2019 11:48 | 4.3                             | 05/21/2019 11:48 | 4                               |
| 05/21/2019 11:54 | 4.9                             | 05/21/2019 11:54 | 4.2                             |
| 05/21/2019 12:00 | 2.7                             | 05/21/2019 12:00 | 4.3                             |
| 05/21/2019 12:06 | 1.7                             | 05/21/2019 12:06 | 4                               |
| 05/21/2019 12:12 | 1.8                             | 05/21/2019 12:12 | 4.4                             |
| 05/21/2019 12:18 | 1.9                             | 05/21/2019 12:18 | 5                               |
| 05/21/2019 12:24 | 2                               | 05/21/2019 12:24 | 5.6                             |
| 05/21/2019 12:30 | 2.5                             | 05/21/2019 12:30 | 3.2                             |
| 05/21/2019 12:36 | 3.4                             | 05/21/2019 12:36 | 3.5                             |
| 05/21/2019 12:42 | 3.9                             | 05/21/2019 12:42 | 3.9                             |
| 05/21/2019 12:48 | 4.4                             | 05/21/2019 12:48 | 4                               |
| 05/21/2019 12:54 | 5.1                             | 05/21/2019 12:54 | 4.1                             |
| 05/21/2019 13:00 | 2.7                             | 05/21/2019 13:00 | 4.4                             |
| 05/21/2019 13:06 | 1.7                             | 05/21/2019 13:06 | 4.2                             |
| 05/21/2019 13:12 | 1.8                             | 05/21/2019 13:12 | 4.2                             |

|                  |     |                  |     |
|------------------|-----|------------------|-----|
| 05/21/2019 13:18 | 1.9 | 05/21/2019 13:18 | 4.8 |
| 05/21/2019 13:24 | 2   | 05/21/2019 13:24 | 5.1 |
| 05/21/2019 13:30 | 2.4 | 05/21/2019 13:30 | 3   |
| 05/21/2019 13:36 | 3.3 | 05/21/2019 13:36 | 3.4 |
| 05/21/2019 13:42 | 3.8 | 05/21/2019 13:42 | 3.7 |
| 05/21/2019 13:48 | 4.3 | 05/21/2019 13:48 | 4   |
| 05/21/2019 13:54 | 4.8 | 05/21/2019 13:54 | 4   |
| 05/21/2019 14:00 | 2.7 | 05/21/2019 14:00 | 4.2 |
| 05/21/2019 14:06 | 1.7 | 05/21/2019 14:06 | 3.8 |
| 05/21/2019 14:12 | 1.8 | 05/21/2019 14:12 | 3.9 |
| 05/21/2019 14:18 | 1.9 | 05/21/2019 14:18 | 4.4 |
| 05/21/2019 14:24 | 2   | 05/21/2019 14:24 | 5   |
| 05/21/2019 14:30 | 2.4 | 05/21/2019 14:30 | 2.9 |
| 05/21/2019 14:36 | 3.3 | 05/21/2019 14:36 | 3.4 |
| 05/21/2019 14:42 | 3.8 | 05/21/2019 14:42 | 3.8 |
| 05/21/2019 14:48 | 4.2 | 05/21/2019 14:48 | 3.9 |
| 05/21/2019 14:54 | 4.8 | 05/21/2019 14:54 | 4   |
| 05/21/2019 15:00 | 2.6 | 05/21/2019 15:00 | 4.1 |
| 05/21/2019 15:06 | 1.7 | 05/21/2019 15:06 | 3.7 |
| 05/21/2019 15:12 | 1.8 | 05/21/2019 15:12 | 4   |
| 05/21/2019 15:18 | 1.9 | 05/21/2019 15:18 | 4.5 |
| 05/21/2019 15:24 | 1.9 | 05/21/2019 15:24 | 4.9 |
| 05/21/2019 15:30 | 2.4 | 05/21/2019 15:30 | 3   |
| 05/21/2019 15:36 | 3.3 | 05/21/2019 15:36 | 3.3 |
| 05/21/2019 15:42 | 3.7 | 05/21/2019 15:42 | 3.7 |
| 05/21/2019 15:48 | 4   | 05/21/2019 15:48 | 4   |
| 05/21/2019 15:54 | 4.6 | 05/21/2019 15:54 | 4.1 |
| 05/21/2019 16:00 | 2.5 | 05/21/2019 16:00 | 4   |
| 05/21/2019 16:06 | 1.6 | 05/21/2019 16:06 | 3.6 |
| 05/21/2019 16:12 | 1.7 | 05/21/2019 16:12 | 4   |
| 05/21/2019 16:18 | 1.8 | 05/21/2019 16:18 | 4.5 |
| 05/21/2019 16:24 | 1.9 | 05/21/2019 16:24 | 5   |
| 05/21/2019 16:30 | 2.3 | 05/21/2019 16:30 | 3.1 |
| 05/21/2019 16:36 | 3.1 | 05/21/2019 16:36 | 3.4 |
| 05/21/2019 16:42 | 3.7 | 05/21/2019 16:42 | 3.8 |
| 05/21/2019 16:48 | 4.1 | 05/21/2019 16:48 | 4   |
| 05/21/2019 16:54 | 4.7 | 05/21/2019 16:54 | 4.1 |
| 05/21/2019 17:00 | 2.6 | 05/21/2019 17:00 | 4.2 |
| 05/21/2019 17:06 | 1.6 | 05/21/2019 17:06 | 4   |
| 05/21/2019 17:12 | 1.7 | 05/21/2019 17:12 | 4.2 |
| 05/21/2019 17:18 | 1.8 | 05/21/2019 17:18 | 4.6 |
| 05/21/2019 17:24 | 1.8 | 05/21/2019 17:24 | 5.3 |
| 05/21/2019 17:30 | 2.3 | 05/21/2019 17:30 | 3.3 |
| 05/21/2019 17:36 | 3.2 | 05/21/2019 17:36 | 3.6 |
| 05/21/2019 17:42 | 3.7 | 05/21/2019 17:42 | 4   |
| 05/21/2019 17:48 | 4.1 | 05/21/2019 17:48 | 4.1 |
| 05/21/2019 17:54 | 4.7 | 05/21/2019 17:54 | 4.2 |

|                  |     |                  |     |
|------------------|-----|------------------|-----|
| 05/21/2019 18:00 | 2.5 | 05/21/2019 18:00 | 4.3 |
| 05/21/2019 18:06 | 1.6 | 05/21/2019 18:06 | 4   |
| 05/21/2019 18:12 | 1.7 | 05/21/2019 18:12 | 4.3 |
| 05/21/2019 18:18 | 1.8 | 05/21/2019 18:18 | 4.7 |
| 05/21/2019 18:24 | 1.8 | 05/21/2019 18:24 | 5.3 |
| 05/21/2019 18:30 | 2.2 | 05/21/2019 18:30 | 3.4 |
| 05/21/2019 18:36 | 3.1 | 05/21/2019 18:36 | 3.6 |
| 05/21/2019 18:42 | 3.7 | 05/21/2019 18:42 | 3.9 |
| 05/21/2019 18:48 | 4   | 05/21/2019 18:48 | 4.1 |
| 05/21/2019 18:54 | 4.3 | 05/21/2019 18:54 | 4.2 |
| 05/21/2019 19:00 | 2.4 | 05/21/2019 19:00 | 4.2 |
| 05/21/2019 19:06 | 1.5 | 05/21/2019 19:06 | 3.9 |
| 05/21/2019 19:12 | 1.7 | 05/21/2019 19:12 | 4.1 |
| 05/21/2019 19:18 | 1.8 | 05/21/2019 19:18 | 4.5 |
| 05/21/2019 19:24 | 1.8 | 05/21/2019 19:24 | 4.9 |
| 05/21/2019 19:30 | 2.3 | 05/21/2019 19:30 | 3.1 |
| 05/21/2019 19:36 | 3.2 | 05/21/2019 19:36 | 3.4 |
| 05/21/2019 19:42 | 3.7 | 05/21/2019 19:42 | 3.9 |
| 05/21/2019 19:48 | 3.9 | 05/21/2019 19:48 | 4.1 |
| 05/21/2019 19:54 | 4.2 | 05/21/2019 19:54 | 4.3 |
| 05/21/2019 20:00 | 2.3 | 05/21/2019 20:00 | 4.2 |

## Portland Furnace A - 6-minute average opacity values

| Date/Time        | AFURNACE South<br>Opacity Value | Date/Time        | AFURNACE North<br>Opacity Value |
|------------------|---------------------------------|------------------|---------------------------------|
| 05/22/2019 09:00 | 2.6                             | 05/22/2019 09:00 | 3.9                             |
| 05/22/2019 09:06 | 1.6                             | 05/22/2019 09:06 | 3.3                             |
| 05/22/2019 09:12 | 1.7                             | 05/22/2019 09:12 | 3.6                             |
| 05/22/2019 09:18 | 1.8                             | 05/22/2019 09:18 | 4                               |
| 05/22/2019 09:24 | 1.9                             | 05/22/2019 09:24 | 4.4                             |
| 05/22/2019 09:30 | 2.2                             | 05/22/2019 09:30 | 2.9                             |
| 05/22/2019 09:36 | 3.1                             | 05/22/2019 09:36 | 3.2                             |
| 05/22/2019 09:42 | 3.5                             | 05/22/2019 09:42 | 3.7                             |
| 05/22/2019 09:48 | 4                               | 05/22/2019 09:48 | 4                               |
| 05/22/2019 09:54 | 4.5                             | 05/22/2019 09:54 | 4                               |
| 05/22/2019 10:00 | 2.6                             | 05/22/2019 10:00 | 3.9                             |
| 05/22/2019 10:06 | 1.6                             | 05/22/2019 10:06 | 3.4                             |
| 05/22/2019 10:12 | 1.7                             | 05/22/2019 10:12 | 3.7                             |
| 05/22/2019 10:18 | 1.8                             | 05/22/2019 10:18 | 4                               |
| 05/22/2019 10:24 | 1.9                             | 05/22/2019 10:24 | 4.5                             |
| 05/22/2019 10:30 | 2.2                             | 05/22/2019 10:30 | 2.9                             |
| 05/22/2019 10:36 | 3.1                             | 05/22/2019 10:36 | 3.3                             |
| 05/22/2019 10:42 | 3.5                             | 05/22/2019 10:42 | 3.6                             |
| 05/22/2019 10:48 | 4                               | 05/22/2019 10:48 | 3.9                             |
| 05/22/2019 10:54 | 4.5                             | 05/22/2019 10:54 | 4                               |
| 05/22/2019 11:00 | 2.6                             | 05/22/2019 11:00 | 4                               |
| 05/22/2019 11:06 | 1.7                             | 05/22/2019 11:06 | 3.5                             |
| 05/22/2019 11:12 | 1.7                             | 05/22/2019 11:12 | 3.8                             |
| 05/22/2019 11:18 | 1.8                             | 05/22/2019 11:18 | 4.2                             |
| 05/22/2019 11:24 | 1.9                             | 05/22/2019 11:24 | 4.5                             |
| 05/22/2019 11:30 | 2.3                             | 05/22/2019 11:30 | 2.8                             |
| 05/22/2019 11:36 | 3.1                             | 05/22/2019 11:36 | 3.2                             |
| 05/22/2019 11:42 | 3.5                             | 05/22/2019 11:42 | 3.7                             |
| 05/22/2019 11:48 | 3.9                             | 05/22/2019 11:48 | 3.9                             |
| 05/22/2019 11:54 | 4.5                             | 05/22/2019 11:54 | 4                               |
| 05/22/2019 12:00 | 2.7                             | 05/22/2019 12:00 | 4                               |
| 05/22/2019 12:06 | 1.7                             | 05/22/2019 12:06 | 3.6                             |
| 05/22/2019 12:12 | 1.8                             | 05/22/2019 12:12 | 3.8                             |
| 05/22/2019 12:18 | 1.9                             | 05/22/2019 12:18 | 4.1                             |
| 05/22/2019 12:24 | 2                               | 05/22/2019 12:24 | 4.7                             |
| 05/22/2019 12:30 | 2.3                             | 05/22/2019 12:30 | 2.9                             |
| 05/22/2019 12:36 | 3                               | 05/22/2019 12:36 | 3.4                             |
| 05/22/2019 12:42 | 3.4                             | 05/22/2019 12:42 | 3.8                             |
| 05/22/2019 12:48 | 3.7                             | 05/22/2019 12:48 | 4.1                             |
| 05/22/2019 12:54 | 4                               | 05/22/2019 12:54 | 4.2                             |
| 05/22/2019 13:00 | 2.5                             | 05/22/2019 13:00 | 4.1                             |
| 05/22/2019 13:06 | 1.7                             | 05/22/2019 13:06 | 3.5                             |
| 05/22/2019 13:12 | 1.8                             | 05/22/2019 13:12 | 3.7                             |

|                  |     |                  |     |
|------------------|-----|------------------|-----|
| 05/22/2019 13:18 | 1.9 | 05/22/2019 13:18 | 3.9 |
| 05/22/2019 13:24 | 2   | 05/22/2019 13:24 | 4.5 |
| 05/22/2019 13:30 | 2.3 | 05/22/2019 13:30 | 3.2 |
| 05/22/2019 13:36 | 3   | 05/22/2019 13:36 | 3.4 |
| 05/22/2019 13:42 | 3.4 | 05/22/2019 13:42 | 3.8 |
| 05/22/2019 13:48 | 3.6 | 05/22/2019 13:48 | 4.1 |
| 05/22/2019 13:54 | 3.8 | 05/22/2019 13:54 | 4.2 |
| 05/22/2019 14:00 | 2.4 | 05/22/2019 14:00 | 4   |
| 05/22/2019 14:06 | 1.7 | 05/22/2019 14:06 | 3.6 |
| 05/22/2019 14:12 | 1.8 | 05/22/2019 14:12 | 3.8 |
| 05/22/2019 14:18 | 2   | 05/22/2019 14:18 | 4.1 |
| 05/22/2019 14:24 | 2   | 05/22/2019 14:24 | 4.7 |
| 05/22/2019 14:30 | 2.3 | 05/22/2019 14:30 | 3.3 |
| 05/22/2019 14:36 | 3   | 05/22/2019 14:36 | 3.6 |
| 05/22/2019 14:42 | 3.5 | 05/22/2019 14:42 | 3.9 |
| 05/22/2019 14:48 | 3.7 | 05/22/2019 14:48 | 4.1 |
| 05/22/2019 14:54 | 4   | 05/22/2019 14:54 | 4.2 |
| 05/22/2019 15:00 | 2.4 | 05/22/2019 15:00 | 4.3 |
| 05/22/2019 15:06 | 1.7 | 05/22/2019 15:06 | 3.8 |
| 05/22/2019 15:12 | 1.8 | 05/22/2019 15:12 | 4   |
| 05/22/2019 15:18 | 2   | 05/22/2019 15:18 | 4.5 |
| 05/22/2019 15:24 | 2   | 05/22/2019 15:24 | 4.7 |
| 05/22/2019 15:30 | 2.3 | 05/22/2019 15:30 | 3   |
| 05/22/2019 15:36 | 3.1 | 05/22/2019 15:36 | 3.4 |
| 05/22/2019 15:42 | 3.5 | 05/22/2019 15:42 | 3.8 |
| 05/22/2019 15:48 | 3.7 | 05/22/2019 15:48 | 4   |
| 05/22/2019 15:54 | 4.1 | 05/22/2019 15:54 | 4.2 |
| 05/22/2019 16:00 | 2.4 | 05/22/2019 16:00 | 4.1 |
| 05/22/2019 16:06 | 1.7 | 05/22/2019 16:06 | 3.7 |
| 05/22/2019 16:12 | 1.8 | 05/22/2019 16:12 | 4   |
| 05/22/2019 16:18 | 1.9 | 05/22/2019 16:18 | 4.5 |
| 05/22/2019 16:24 | 1.9 | 05/22/2019 16:24 | 4.6 |
| 05/22/2019 16:30 | 2.4 | 05/22/2019 16:30 | 2.8 |
| 05/22/2019 16:36 | 3.2 | 05/22/2019 16:36 | 3.3 |
| 05/22/2019 16:42 | 3.6 | 05/22/2019 16:42 | 3.7 |
| 05/22/2019 16:48 | 3.9 | 05/22/2019 16:48 | 3.9 |
| 05/22/2019 16:54 | 4.3 | 05/22/2019 16:54 | 4   |
| 05/22/2019 17:00 | 2.3 | 05/22/2019 17:00 | 4   |
| 05/22/2019 17:06 | 1.7 | 05/22/2019 17:06 | 3.8 |
| 05/22/2019 17:12 | 1.8 | 05/22/2019 17:12 | 4.1 |
| 05/22/2019 17:18 | 1.9 | 05/22/2019 17:18 | 4.5 |
| 05/22/2019 17:24 | 2   | 05/22/2019 17:24 | 4.6 |
| 05/22/2019 17:30 | 2.4 | 05/22/2019 17:30 | 2.9 |
| 05/22/2019 17:36 | 3.1 | 05/22/2019 17:36 | 3.3 |
| 05/22/2019 17:42 | 3.4 | 05/22/2019 17:42 | 3.8 |
| 05/22/2019 17:48 | 3.8 | 05/22/2019 17:48 | 4   |
| 05/22/2019 17:54 | 3.9 | 05/22/2019 17:54 | 4.2 |

|                  |     |                  |     |
|------------------|-----|------------------|-----|
| 05/22/2019 18:00 | 2.3 | 05/22/2019 18:00 | 4.1 |
| 05/22/2019 18:06 | 1.7 | 05/22/2019 18:06 | 3.9 |
| 05/22/2019 18:12 | 1.8 | 05/22/2019 18:12 | 4.1 |
| 05/22/2019 18:18 | 1.9 | 05/22/2019 18:18 | 4.3 |
| 05/22/2019 18:24 | 2   | 05/22/2019 18:24 | 4.8 |
| 05/22/2019 18:30 | 2.4 | 05/22/2019 18:30 | 2.9 |
| 05/22/2019 18:36 | 3   | 05/22/2019 18:36 | 3.3 |
| 05/22/2019 18:42 | 3.4 | 05/22/2019 18:42 | 3.7 |
| 05/22/2019 18:48 | 3.7 | 05/22/2019 18:48 | 4   |
| 05/22/2019 18:54 | 3.9 | 05/22/2019 18:54 | 4.2 |
| 05/22/2019 19:00 | 2.2 | 05/22/2019 19:00 | 4.1 |
| 05/22/2019 19:06 | 1.6 | 05/22/2019 19:06 | 3.7 |
| 05/22/2019 19:12 | 1.8 | 05/22/2019 19:12 | 3.8 |
| 05/22/2019 19:18 | 1.9 | 05/22/2019 19:18 | 4.2 |
| 05/22/2019 19:24 | 2   | 05/22/2019 19:24 | 4.7 |
| 05/22/2019 19:30 | 2.3 | 05/22/2019 19:30 | 2.9 |
| 05/22/2019 19:36 | 2.9 | 05/22/2019 19:36 | 3.3 |
| 05/22/2019 19:42 | 3.3 | 05/22/2019 19:42 | 3.7 |
| 05/22/2019 19:48 | 3.5 | 05/22/2019 19:48 | 4   |
| 05/22/2019 19:54 | 3.8 | 05/22/2019 19:54 | 4.1 |
| 05/22/2019 20:00 | 2.1 | 05/22/2019 20:00 | 3.9 |

## Portland Furnace A - 6-minute average opacity values

| Date/Time        | AFURNACE South<br>Opacity Value | Date/Time        | AFURNACE North<br>Opacity Value |
|------------------|---------------------------------|------------------|---------------------------------|
| 05/23/2019 09:00 | 2.2                             | 05/23/2019 09:00 | 4.2                             |
| 05/23/2019 09:06 | 1.6                             | 05/23/2019 09:06 | 3.7                             |
| 05/23/2019 09:12 | 1.7                             | 05/23/2019 09:12 | 4.1                             |
| 05/23/2019 09:18 | 1.8                             | 05/23/2019 09:18 | 4.2                             |
| 05/23/2019 09:24 | 1.9                             | 05/23/2019 09:24 | 4.5                             |
| 05/23/2019 09:30 | 2.3                             | 05/23/2019 09:30 | 3                               |
| 05/23/2019 09:36 | 3.1                             | 05/23/2019 09:36 | 3.5                             |
| 05/23/2019 09:42 | 3.5                             | 05/23/2019 09:42 | 4                               |
| 05/23/2019 09:48 | 3.8                             | 05/23/2019 09:48 | 4.2                             |
| 05/23/2019 09:54 | 4.1                             | 05/23/2019 09:54 | 4.3                             |
| 05/23/2019 10:00 | 2.3                             | 05/23/2019 10:00 | 4.2                             |
| 05/23/2019 10:06 | 1.6                             | 05/23/2019 10:06 | 3.8                             |
| 05/23/2019 10:12 | 1.7                             | 05/23/2019 10:12 | 4                               |
| 05/23/2019 10:18 | 1.8                             | 05/23/2019 10:18 | 4.2                             |
| 05/23/2019 10:24 | 1.8                             | 05/23/2019 10:24 | 4.8                             |
| 05/23/2019 10:30 | 2.2                             | 05/23/2019 10:30 | 3.1                             |
| 05/23/2019 10:36 | 3.1                             | 05/23/2019 10:36 | 3.5                             |
| 05/23/2019 10:42 | 3.5                             | 05/23/2019 10:42 | 3.9                             |
| 05/23/2019 10:48 | 3.8                             | 05/23/2019 10:48 | 4                               |
| 05/23/2019 10:54 | 4.1                             | 05/23/2019 10:54 | 4.2                             |
| 05/23/2019 11:00 | 2.4                             | 05/23/2019 11:00 | 4.1                             |
| 05/23/2019 11:06 | 1.6                             | 05/23/2019 11:06 | 3.7                             |
| 05/23/2019 11:12 | 1.6                             | 05/23/2019 11:12 | 3.9                             |
| 05/23/2019 11:18 | 1.7                             | 05/23/2019 11:18 | 4.2                             |
| 05/23/2019 11:24 | 1.8                             | 05/23/2019 11:24 | 4.5                             |
| 05/23/2019 11:30 | 2.2                             | 05/23/2019 11:30 | 2.9                             |
| 05/23/2019 11:36 | 3                               | 05/23/2019 11:36 | 3.5                             |
| 05/23/2019 11:42 | 3.5                             | 05/23/2019 11:42 | 4                               |
| 05/23/2019 11:48 | 3.7                             | 05/23/2019 11:48 | 4.1                             |
| 05/23/2019 11:54 | 3.9                             | 05/23/2019 11:54 | 4.2                             |
| 05/23/2019 12:00 | 2.2                             | 05/23/2019 12:00 | 4.2                             |
| 05/23/2019 12:06 | 1.4                             | 05/23/2019 12:06 | 3.8                             |
| 05/23/2019 12:12 | 1.5                             | 05/23/2019 12:12 | 3.7                             |
| 05/23/2019 12:18 | 1.7                             | 05/23/2019 12:18 | 4.1                             |
| 05/23/2019 12:24 | 1.8                             | 05/23/2019 12:24 | 4.7                             |
| 05/23/2019 12:30 | 2.1                             | 05/23/2019 12:30 | 3.1                             |
| 05/23/2019 12:36 | 2.9                             | 05/23/2019 12:36 | 3.4                             |
| 05/23/2019 12:42 | 3.4                             | 05/23/2019 12:42 | 3.9                             |
| 05/23/2019 12:48 | 3.4                             | 05/23/2019 12:48 | 4                               |
| 05/23/2019 12:54 | 3.7                             | 05/23/2019 12:54 | 4.2                             |
| 05/23/2019 13:00 | 2.2                             | 05/23/2019 13:00 | 4.2                             |
| 05/23/2019 13:06 | 1.4                             | 05/23/2019 13:06 | 3.7                             |
| 05/23/2019 13:12 | 1.5                             | 05/23/2019 13:12 | 3.9                             |

|                  |     |                  |     |
|------------------|-----|------------------|-----|
| 05/23/2019 13:18 | 1.7 | 05/23/2019 13:18 | 4.1 |
| 05/23/2019 13:24 | 1.7 | 05/23/2019 13:24 | 4.8 |
| 05/23/2019 13:30 | 2   | 05/23/2019 13:30 | 3.2 |
| 05/23/2019 13:36 | 2.7 | 05/23/2019 13:36 | 3.4 |
| 05/23/2019 13:42 | 3.1 | 05/23/2019 13:42 | 3.9 |
| 05/23/2019 13:48 | 3.3 | 05/23/2019 13:48 | 4.1 |
| 05/23/2019 13:54 | 3.4 | 05/23/2019 13:54 | 4.2 |
| 05/23/2019 14:00 | 2   | 05/23/2019 14:00 | 4.2 |
| 05/23/2019 14:06 | 1.4 | 05/23/2019 14:06 | 3.9 |
| 05/23/2019 14:12 | 1.5 | 05/23/2019 14:12 | 4.1 |
| 05/23/2019 14:18 | 1.7 | 05/23/2019 14:18 | 4.5 |
| 05/23/2019 14:24 | 1.7 | 05/23/2019 14:24 | 4.8 |
| 05/23/2019 14:30 | 2   | 05/23/2019 14:30 | 3.2 |
| 05/23/2019 14:36 | 2.8 | 05/23/2019 14:36 | 3.6 |
| 05/23/2019 14:42 | 3.2 | 05/23/2019 14:42 | 4   |
| 05/23/2019 14:48 | 3.5 | 05/23/2019 14:48 | 4.2 |
| 05/23/2019 14:54 | 4   | 05/23/2019 14:54 | 4.3 |
| 05/23/2019 15:00 | 2.3 | 05/23/2019 15:00 | 4.4 |
| 05/23/2019 15:06 | 1.4 | 05/23/2019 15:06 | 4   |
| 05/23/2019 15:12 | 1.5 | 05/23/2019 15:12 | 4.3 |
| 05/23/2019 15:18 | 1.7 | 05/23/2019 15:18 | 4.8 |
| 05/23/2019 15:24 | 1.8 | 05/23/2019 15:24 | 5.2 |
| 05/23/2019 15:30 | 2.1 | 05/23/2019 15:30 | 3.3 |
| 05/23/2019 15:36 | 3   | 05/23/2019 15:36 | 3.5 |
| 05/23/2019 15:42 | 3.5 | 05/23/2019 15:42 | 3.8 |
| 05/23/2019 15:48 | 3.8 | 05/23/2019 15:48 | 3.9 |
| 05/23/2019 15:54 | 4.2 | 05/23/2019 15:54 | 4.1 |
| 05/23/2019 16:00 | 2.3 | 05/23/2019 16:00 | 4.4 |
| 05/23/2019 16:06 | 1.4 | 05/23/2019 16:06 | 4.1 |
| 05/23/2019 16:12 | 1.5 | 05/23/2019 16:12 | 4.4 |
| 05/23/2019 16:18 | 1.6 | 05/23/2019 16:18 | 4.7 |
| 05/23/2019 16:24 | 1.7 | 05/23/2019 16:24 | 5.2 |
| 05/23/2019 16:30 | 2.2 | 05/23/2019 16:30 | 3.1 |
| 05/23/2019 16:36 | 3.1 | 05/23/2019 16:36 | 3.3 |
| 05/23/2019 16:42 | 3.6 | 05/23/2019 16:42 | 3.6 |
| 05/23/2019 16:48 | 3.9 | 05/23/2019 16:48 | 3.9 |
| 05/23/2019 16:54 | 4.1 | 05/23/2019 16:54 | 4   |
| 05/23/2019 17:00 | 2.3 | 05/23/2019 17:00 | 4.2 |
| 05/23/2019 17:06 | 1.5 | 05/23/2019 17:06 | 4   |
| 05/23/2019 17:12 | 1.6 | 05/23/2019 17:12 | 4.3 |
| 05/23/2019 17:18 | 1.7 | 05/23/2019 17:18 | 4.4 |
| 05/23/2019 17:24 | 1.7 | 05/23/2019 17:24 | 4.9 |
| 05/23/2019 17:30 | 2.2 | 05/23/2019 17:30 | 3.2 |
| 05/23/2019 17:36 | 2.9 | 05/23/2019 17:36 | 3.6 |
| 05/23/2019 17:42 | 3.5 | 05/23/2019 17:42 | 3.9 |
| 05/23/2019 17:48 | 3.7 | 05/23/2019 17:48 | 4   |
| 05/23/2019 17:54 | 4   | 05/23/2019 17:54 | 4.1 |

|                  |     |                  |     |
|------------------|-----|------------------|-----|
| 05/23/2019 18:00 | 2.2 | 05/23/2019 18:00 | 4.2 |
| 05/23/2019 18:06 | 1.5 | 05/23/2019 18:06 | 4   |
| 05/23/2019 18:12 | 1.6 | 05/23/2019 18:12 | 4.1 |
| 05/23/2019 18:18 | 1.7 | 05/23/2019 18:18 | 4.4 |
| 05/23/2019 18:24 | 1.8 | 05/23/2019 18:24 | 4.8 |
| 05/23/2019 18:30 | 2.2 | 05/23/2019 18:30 | 3   |
| 05/23/2019 18:36 | 2.8 | 05/23/2019 18:36 | 3.4 |
| 05/23/2019 18:42 | 3.3 | 05/23/2019 18:42 | 3.8 |
| 05/23/2019 18:48 | 3.7 | 05/23/2019 18:48 | 4.1 |
| 05/23/2019 18:54 | 3.9 | 05/23/2019 18:54 | 4.2 |
| 05/23/2019 19:00 | 2.1 | 05/23/2019 19:00 | 4.2 |
| 05/23/2019 19:06 | 1.5 | 05/23/2019 19:06 | 4   |
| 05/23/2019 19:12 | 1.6 | 05/23/2019 19:12 | 4.4 |
| 05/23/2019 19:18 | 1.8 | 05/23/2019 19:18 | 4.5 |
| 05/23/2019 19:24 | 1.8 | 05/23/2019 19:24 | 5.1 |
| 05/23/2019 19:30 | 2.2 | 05/23/2019 19:30 | 3.1 |
| 05/23/2019 19:36 | 2.8 | 05/23/2019 19:36 | 3.5 |
| 05/23/2019 19:42 | 3.2 | 05/23/2019 19:42 | 3.9 |
| 05/23/2019 19:48 | 3.5 | 05/23/2019 19:48 | 4.2 |
| 05/23/2019 19:54 | 3.8 | 05/23/2019 19:54 | 4.4 |
| 05/23/2019 20:00 | 2   | 05/23/2019 20:00 | 4.4 |

## **APPENDIX E**

### **QUALITY ASSURANCE/QUALITY CONTROL**

## **Appendix E.1**

### **Quality Assurance Program Summary and Equipment Calibration Schedule**

## QUALITY ASSURANCE PROGRAM SUMMARY AND CERTIFICATIONS

Montrose Air Quality Services, LLC (Montrose) ensures the quality and validity of its emission measurement and reporting procedures through a rigorous quality assurance (QA) program. The program is developed and administered by internal QA personnel and encompasses seven major areas:

1. Development and use of an internal QA manual
2. QA reviews of reports, laboratory work, and field testing
3. Equipment calibration and maintenance
4. Chain of custody
5. Continuous training
6. Knowledge of current test methods
7. Audit program

Each of these areas is discussed individually below.

**Quality Assurance Manual.** Montrose has prepared a QA Manual according to EPA guidelines and ASTM D-7036. The manual serves to document and formalize all of Montrose's QA efforts. The manual is constantly updated, and each employee involved in technical services for emission measurements is required to read, understand its contents, and sign a statement that all work they perform will conform to its practices. The manual includes details on the other seven QA areas discussed below.

**QA Reviews.** Montrose 's review procedure includes review of each source test report by the QA Manager or equivalent position including data input, calculations and averages, and report text. The laboratory manager or equivalent reviews all laboratory work, and the qualified individual on-site reviews all field work and data sheets.

The most important review is the one that takes place before a test program begins. The QA Manager works with testing personnel to prepare and review test protocols. Test protocol review includes selection of appropriate test procedures, evaluation of any interferences or other restrictions that might preclude use of standard test procedures, and evaluation and/or development of alternate procedures.

**Equipment Calibration and Maintenance.** The equipment used to conduct the emission measurements is maintained according to the manufacturer's instructions to ensure proper operation. In addition to the maintenance program, calibrations are carried out on each measurement device according to the schedule outlined below. The schedules for maintenance and calibrations are given in Tables A-1 and A-2.

Quality control checks are also conducted in the field for each test program. A partial list of checks made as part of each continuous analyzer system test series is included below as an example of the field QA procedures.

- Sample acquisition and conditioning system leak check
- 3-point analyzer calibrations (all analyzers)
- Complete system calibration check ("dynamic calibration" through entire sample system)

- Periodic analyzer calibration checks are conducted at the start and end of each test run. Any change between pre- and post-test readings are recorded.
- All calibrations are conducted using EPA Protocol gases certified by the manufacturer
- Calibration and continuous analyzer performance data are fully documented, and are included in each source test report

**Chain of Custody.** Montrose maintains full chain of custody documentation on all samples and data sheets. In addition to normal documentation of changes between field sample custodians, laboratory personnel, and field test personnel, Montrose documents every individual who handles any test component in the field (e.g., probe wash, impinger loading and recovery, filter loading and recovery, etc.).

Samples are stored in a locked area to which only laboratory personnel have access. Neither other Montrose employees nor cleaning crews have keys to this area.

**Training.** Personnel training is essential to ensure quality testing. Montrose has formal and informal training programs which may include some or all of the following:

1. Attendance at EPA-sponsored training courses
2. A requirement for all technicians to read, understand, and sign Montrose 's QA Manual
3. In-house training and Montrose meetings on a regular basis
4. Maintenance of training records
5. Administration of internal qualified individual (QI) tests for all methods performed
6. Participation in the Qualified Source Testing Individual (QSTI) program administered by the Source Evaluation Society (SES)

**Knowledge of Current Test Methods.** With the constant updating of standard test methods and the wide variety of emerging test methods, it is essential that any qualified source tester keep abreast of new developments. Montrose subscribes to services which provide updates on EPA reference methods, and on EPA and local agency rules and regulations. Additionally, source test personnel regularly attend and present papers at testing and emission-related seminars and conferences.

**Audit Program.** Montrose participates in the TNI Stationary Source Audit Sample (SSAS) audit program for all methods for which audit samples are available.

**TABLE A-1**  
**SAMPLING INSTRUMENTS AND**  
**EQUIPMENT CALIBRATION SCHEDULE**

| Instrument Type                                     | Frequency of Calibration <sup>1</sup>                        | Standard of Comparison or Method of Calibration                                          | Acceptance Limits                                        |
|-----------------------------------------------------|--------------------------------------------------------------|------------------------------------------------------------------------------------------|----------------------------------------------------------|
| Orifice Meter(large)                                | 12 months                                                    | Calibrated dry test meter                                                                | ± 2% of volume measured                                  |
| Dry Gas Meter                                       | 6 months or when repaired                                    | Calibrated dry test meter                                                                | ± 2% of volume measured                                  |
| Critical Orifice                                    | 6 months                                                     | Calibrated dry test meter                                                                | ± 0.5% of average K'                                     |
| S-Type Pitot (for use with EPA-type sampling train) | 6 months                                                     | EPA Method 2                                                                             | Geometric measurements within method-specified ranges    |
| Vacuum Gauges                                       | 12 months                                                    | NIST-traceable gauge                                                                     | ≤ 1.0 in Hg difference                                   |
| Temperature Measurement (thermocouples)             | 12 months                                                    | NBS mercury thermometer or NBS calibrated platinum RTD                                   | ±4 °F for <400 °F<br>± 1.5% for >400 °F                  |
| Temperature Readout Devices                         | 6 months                                                     | Thermocouple simulator                                                                   | ± 2% full scale reading                                  |
| Analytical Balance                                  | 12 months (check prior to each use)                          | NIST-traceable weights                                                                   | ± 0.5 mg of stated weight                                |
| Probe Nozzles                                       | 12 months                                                    | Nozzle diameter check                                                                    | Range <± 0.10 mm for micrometer three measurements       |
| Continuous Analyzers                                | Every field day, Depends upon use, frequency and performance | As specified by manufacturers' operating manuals, EPA NBS gases and/or reference methods | Satisfy all limits specified in operating specifications |

<sup>1</sup> The tabulated calibration frequencies are minimum standards. In certain instances, calibrations are performed more frequently.

**TABLE A-2**  
**EQUIPMENT MAINTENANCE SCHEDULE**  
**Based on Manufacturer's Specifications and Montrose's Experience**

| Equipment                   | Performance Requirement                                                         | Maintenance Interval <sup>2</sup> | Corrective Action                                                          |
|-----------------------------|---------------------------------------------------------------------------------|-----------------------------------|----------------------------------------------------------------------------|
| Pumps                       | 1. Absence of leaks<br>2. Ability to draw manufacturer required vacuum and flow | 6 months                          | 1. Visual inspection<br>2. Clean<br>3. Replace worn parts<br>4. Leak check |
| Flow Measuring Device       | 1. Free mechanical movement<br>2. Absence of malfunction                        | 6 months                          | 1. Visual inspection<br>2. Clean<br>3. Calibrate                           |
| Sampling Instruments        | 1. Absence of malfunction<br>2. Proper response to zero, span gas               | As required by the manufacturer   | As recommended by manufacturer                                             |
| Mobile Van Sampling Systems | Absence of leaks                                                                | Depends on nature of use          | 1. Change filters<br>2. Leak check<br>3. Check for system contamination    |
| Sampling Lines              | Sample degradation less than 2%                                                 | After each test or test series    | Blow filtered air through line until dry                                   |

<sup>2</sup> The tabulated maintenance intervals are minimum standards. In certain instances, maintenance is performed more frequently.

## **Appendix E.2**

### **ASTM D-7036 Accreditation and QI Certificates**



American Association for Laboratory Accreditation

# *Accredited Air Emission Testing Body*

A2LA has accredited

## **MONTROSE AIR QUALITY SERVICES**

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

Presented this 5<sup>th</sup> day of March 2018.



President and CEO  
For the Accreditation Council  
Certificate Number 3925.01  
Valid to February 29, 2020

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

# CERTIFICATE OF COMPLETION

Joe Heffernan

This document certifies that this individual has passed a comprehensive examination and is now a Qualified Individual (QI) as defined in Section 8.3 of ASTM D7036-04 for the following method(s):

ODEQ Methods 4, 5, 7 & 8

Certificate Number: 006-2017-65

*Tate Strickler*

Tate Strickler, Accreditation Director

DATE OF ISSUE: 4/17/17

DATE OF  
EXPIRATION: 4/17/22



# SOURCE EVALUATION SOCIETY



## Qualified Source Testing Individual

LET IT BE KNOWN THAT

**JOSEPH M. HEFFERNAN III**

HAS SUCCESSFULLY PASSED A COMPREHENSIVE EXAMINATION AND SATISFIED  
EXPERIENCE REQUIREMENTS IN ACCORDANCE WITH THE GUIDELINES  
ISSUED BY THE SES QUALIFIED SOURCE TEST INDIVIDUAL REVIEW BOARD FOR

### **GASEOUS POLLUTANTS INSTRUMENTAL SAMPLING METHODS**

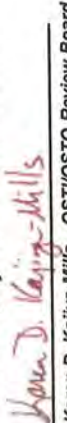
ISSUED THIS 24<sup>TH</sup> DAY OF MARCH 2014 AND EFFECTIVE UNTIL MARCH 23<sup>RD</sup>, 2019

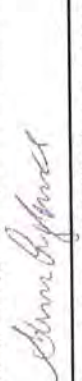


  
Peter R. Westlin, QSTI/QSTO Review Board

  
Peter S. Pakalnis, QSTI/QSTO Review Board

  
C. David Bagwell, QSTI/QSTO Review Board

  
Karen D. Kajiya-Mills, QSTI/QSTO Review Board

  
Glenn C. England, QSTI/QSTO Review Board

APPLICATION  
NO.  
2009-325

# SOURCE EVALUATION SOCIETY



## Qualified Source Testing Individual

LET IT BE KNOWN THAT

**JOSEPH M. HEFFERNAN, III**

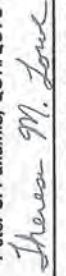
HAS SUCCESSFULLY PASSED A COMPREHENSIVE EXAMINATION AND SATISFIED  
EXPERIENCE REQUIREMENTS IN ACCORDANCE WITH THE GUIDELINES  
ISSUED BY THE SES QUALIFIED SOURCE TEST INDIVIDUAL REVIEW BOARD FOR

**MANUAL GAS VOLUME MEASUREMENTS AND ISOKINETIC PARTICULATE  
SAMPLING METHODS**

ISSUED THIS 17<sup>TH</sup> DAY OF DECEMBER 2015 AND EFFECTIVE UNTIL DECEMBER 16<sup>TH</sup>, 2020

  
Peter R. Westlin, QSTI/QSTO Review Board

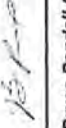
  
Peter S. Pakalnis, QSTI/QSTO Review Board

  
Theresa Lowe, QSTI/QSTO Review Board

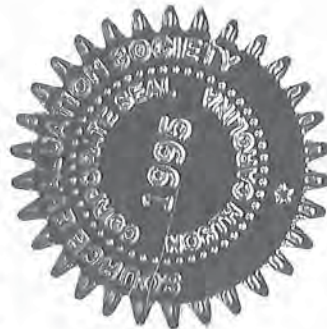
Theresa Lowe, QSTI/QSTO Review Board

  
C. David Bagwell, QSTI/QSTO Review Board

  
Karen D. Kajiya-Mills, QSTI/QSTO Review Board

  
Bruce Randall, QSTI/QSTO Review Board

Bruce Randall, QSTI/QSTO Review Board



CERTIFICATE  
NO.  
2009-325

# CERTIFICATE OF COMPLETION

Joe Heffernan III

This document certifies that this individual has passed a comprehensive examination and is now a Qualified Individual (QI) as defined in Section 8.3 of ASTM D7036-04 for the following method(s):

CARB Methods 421, 425, & 436

Certificate Number: 006-2019-9

*Tate Strickler*

Tate Strickler, Accreditation Director

DATE OF ISSUE: 7/9/19

DATE OF EXPIRATION: 7/9/24



**MONTROSE**  
ENVIRONMENTAL

# CERTIFICATE OF COMPLETION

Joe Heffernan III

This document certifies that this individual has passed a comprehensive examination and is now a Qualified Individual (QI) as defined in Section 8.3 of ASTM D7036-04 for the following method(s):

EPA Method 316

Certificate Number: 006-2019-8



Tate Strickler, Accreditation Director

DATE OF ISSUE: 6/24/19

DATE OF  
EXPIRATION: 6/24/24



# Qualified Individual Conformance Statement

I Jae Hefernanette, as a QI (Qualified Individual) sign this Conformance Statement to verify that each of the test projects that I perform, and each of the test projects performed under my supervision will conform with the Montrose Air Quality Services Management System, the test methods applicable to the testing, and ASTM D 7036-04.

I realize that as a Qualified Individual I have the proper knowledge to perform these tests correctly, and that I am held to a high standard of integrity.

Jae Hefernanette  
QI Signature

3/24/17  
Date

## **Appendix E.3**

### **Reference Method Analyzer Calibration Data**



## MAQDAQ 1.0

|                              |                              |                      |                            |
|------------------------------|------------------------------|----------------------|----------------------------|
| Project Name: Owens Brockway | Project Number: 006AS-596331 | CEMS Operator: JH    | Unit/Condition: Furnace D  |
| Run Length: 60               | Record Interval: 6           | Average Interval: 60 | Triplicate Sampling: False |
| Traverse: True               | Ports: 1                     | Points per port: 3   | DAQ Device: DT9806(06)     |

## Analyzer Configuration

|                        |        |        |        |         |         |         |  |  |
|------------------------|--------|--------|--------|---------|---------|---------|--|--|
| <b>Name:</b>           | O2 294 | CO2 11 | CO 261 | NOX 695 | THC 297 | SO2 563 |  |  |
| <b>Make/Model:</b>     |        |        |        |         |         |         |  |  |
| <b>25A or 7E:</b>      | 7E     | 7E     | 7E     | 7E      | 25A     | 7E      |  |  |
| <b>Voltage max:</b>    | 10     | 10     | 10     | 10      | 10      | 10      |  |  |
| <b>Voltage offset:</b> | 0      | 0      | 0      | 0       | 0       | 0       |  |  |
| <b>Range:</b>          | 10     | 10     | 10     | 1100    | 10      | 1035    |  |  |
| <b>Upscale:</b>        |        |        |        |         |         |         |  |  |
| <b>Downscale:</b>      |        |        |        |         |         |         |  |  |

## Cylinder Information

|                     |           |           |           |          |           |              |  |  |
|---------------------|-----------|-----------|-----------|----------|-----------|--------------|--|--|
| <b>Zero Number:</b> | CC278852  | CC278852  | CC278852  | CC278852 | CC334206  | CC278852     |  |  |
| <b>Zero Conc:</b>   | 0         | 0         | 0         | 0        | 0         | 0            |  |  |
| <b>Low Number:</b>  |           |           |           |          | CC203661  |              |  |  |
| <b>Low Conc:</b>    |           |           |           |          | 2.966     |              |  |  |
| <b>Mid Number:</b>  | CC204822  | CC204822  | CC709787  | CC287437 | EB0090951 | S69139281BAL |  |  |
| <b>Mid Conc:</b>    | 10.02     | 9.949     | 27.45     | 500.2    | 5.044     | 490.2        |  |  |
| <b>High Number:</b> | EB0097045 | EB0097045 | CC1234022 | H3-4     | EB0089064 | S7           |  |  |
| <b>High Conc:</b>   | 20.28     | 18.52     | 56.72     | 1066     | 8.517     | 934          |  |  |
| <b>Bias Number:</b> | CC204822  | CC204822  | CC709787  | CC287437 | EB0090951 | S69139281BAL |  |  |
| <b>Bias Conc:</b>   | 10.02     | 9.949     | 27.45     | 500.2    | 5.044     | 490.2        |  |  |



## MAQDAQ 1.0

|                              |                              |                      |                            |
|------------------------------|------------------------------|----------------------|----------------------------|
| Project Name: Owens Brockway | Project Number: 006AS-596331 | CEMS Operator: JH    | Unit/Condition: Furnace D  |
| Run Length: 60               | Record Interval: 6           | Average Interval: 60 | Triplicate Sampling: False |
| Traverse: True               | Ports: 1                     | Points per port: 3   | DAQ Device: DT9806(06)     |

## Analyzer Configuration

|                        |            |            |  |  |  |  |  |  |
|------------------------|------------|------------|--|--|--|--|--|--|
| <b>Name:</b>           | O2 294     | CO2 11     |  |  |  |  |  |  |
| <b>Make/Model:</b>     | SERVO 1400 | SERVO 1400 |  |  |  |  |  |  |
| <b>25A or 7E:</b>      | 7E         | 7E         |  |  |  |  |  |  |
| <b>Voltage max:</b>    | 10         | 10         |  |  |  |  |  |  |
| <b>Voltage offset:</b> | 0          | 0          |  |  |  |  |  |  |
| <b>Range:</b>          | 10         | 10         |  |  |  |  |  |  |
| <b>Upscale:</b>        |            |            |  |  |  |  |  |  |
| <b>Downscale:</b>      |            |            |  |  |  |  |  |  |

## Cylinder Information

|                     |           |           |  |  |  |  |  |  |
|---------------------|-----------|-----------|--|--|--|--|--|--|
| <b>Zero Number:</b> | CC278852  | CC278852  |  |  |  |  |  |  |
| <b>Zero Conc:</b>   | 0         | 0         |  |  |  |  |  |  |
| <b>Low Number:</b>  |           |           |  |  |  |  |  |  |
| <b>Low Conc:</b>    |           |           |  |  |  |  |  |  |
| <b>Mid Number:</b>  | CC204822  | CC204822  |  |  |  |  |  |  |
| <b>Mid Conc:</b>    | 10.02     | 9.949     |  |  |  |  |  |  |
| <b>High Number:</b> | EB0097045 | EB0097045 |  |  |  |  |  |  |
| <b>High Conc:</b>   | 20.28     | 18.52     |  |  |  |  |  |  |
| <b>Bias Number:</b> | CC204822  | CC204822  |  |  |  |  |  |  |
| <b>Bias Conc:</b>   | 10.02     | 9.949     |  |  |  |  |  |  |



## MAQDAQ 1.0

|                              |                              |                      |                            |
|------------------------------|------------------------------|----------------------|----------------------------|
| Project Name: Owens Brockway | Project Number: 006AS-596331 | CEMS Operator: JH    | Unit/Condition: Furnace D  |
| Run Length: 60               | Record Interval: 6           | Average Interval: 60 | Triplicate Sampling: False |
| Traverse: True               | Ports: 1                     | Points per port: 3   | DAQ Device: DT9806(06)     |

### Calibration

|                    |        |        |        |         |         |         |  |  |
|--------------------|--------|--------|--------|---------|---------|---------|--|--|
| <b>Name:</b>       | O2 294 | CO2 11 | CO 261 | NOX 695 | THC 297 | SO2 563 |  |  |
| <b>Make/Model:</b> |        |        |        |         |         |         |  |  |
| <b>25A or 7E:</b>  | 7E     | 7E     | 7E     | 7E      | 25A     | 7E      |  |  |

### Cylinder Concentrations

|              |       |       |       |       |       |       |  |  |
|--------------|-------|-------|-------|-------|-------|-------|--|--|
| <b>Zero:</b> | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |  |  |
| <b>Low:</b>  |       |       |       |       | 2.966 |       |  |  |
| <b>Mid:</b>  | 10.02 | 9.949 | 27.45 | 500.2 | 5.044 | 490.2 |  |  |
| <b>High:</b> | 20.28 | 18.52 | 56.72 | 1066  | 8.517 | 934.0 |  |  |

### Calibration Readings

|                      |        |       |       |        |       |       |  |  |
|----------------------|--------|-------|-------|--------|-------|-------|--|--|
| <b>Zero reading:</b> | -0.015 | 0.138 | 0.342 | -0.492 | 0.168 | 3.780 |  |  |
| <b>Low reading:</b>  | 0.000  | 0.000 | 0.000 | 0.000  | 3.114 | 0.000 |  |  |
| <b>Mid reading:</b>  | 9.880  | 9.980 | 28.09 | 511.1  | 5.128 | 490.5 |  |  |
| <b>High reading:</b> | 20.22  | 18.35 | 56.77 | 1069   | 8.637 | 934.5 |  |  |

### EPA Method 7E Error Calculations

|                   |      |        |        |       |        |     |       |  |  |
|-------------------|------|--------|--------|-------|--------|-----|-------|--|--|
| <b>Zero %Err:</b> | <2.0 | -0.074 | 0.745  | 0.603 | -0.098 | N/A | 0.405 |  |  |
| <b>Mid %Err:</b>  | <2.0 | -0.690 | 0.167  | 1.128 | 1.023  | N/A | 0.032 |  |  |
| <b>High %Err:</b> | <2.0 | -0.296 | -0.918 | 0.088 | 0.281  | N/A | 0.054 |  |  |

### EPA Method 25A Error Calculations

|                  |           |     |     |     |     |       |     |  |  |
|------------------|-----------|-----|-----|-----|-----|-------|-----|--|--|
| <b>Zero Err:</b> | N/A       | N/A | N/A | N/A | N/A | 0.168 | N/A |  |  |
| <b>Low Err:</b>  | 5% of cyl | N/A | N/A | N/A | N/A | 0.148 | N/A |  |  |
| <b>Mid Err:</b>  | 5% of cyl | N/A | N/A | N/A | N/A | 0.084 | N/A |  |  |
| <b>High Err:</b> | N/A       | N/A | N/A | N/A | N/A | 0.120 | N/A |  |  |



## MAQDAQ 1.0

|                              |                              |                      |                            |
|------------------------------|------------------------------|----------------------|----------------------------|
| Project Name: Owens Brockway | Project Number: 006AS-596331 | CEMS Operator: JH    | Unit/Condition: Furnace D  |
| Run Length: 60               | Record Interval: 6           | Average Interval: 60 | Triplicate Sampling: False |
| Traverse: True               | Ports: 1                     | Points per port: 3   | DAQ Device: DT9806(06)     |

### Initial bias

|                    |            |            |            |         |            |           |  |  |
|--------------------|------------|------------|------------|---------|------------|-----------|--|--|
| <b>Name:</b>       | O2 294     | CO2 11     | CO 261     | NOX 695 | THC 297    | SO2 563   |  |  |
| <b>Make/Model:</b> | SERVO 1400 | SERVO 1400 | THERMO 48I | CAI 700 | JUM 3-300A | BOVAR 900 |  |  |
| <b>25A or 7E:</b>  | 7E         | 7E         | 7E         | 7E      | 25A        | 7E        |  |  |

### Cylinder Concentrations

|              |       |       |       |       |       |       |  |  |
|--------------|-------|-------|-------|-------|-------|-------|--|--|
| <b>Zero:</b> | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |  |  |
| <b>Low:</b>  |       |       |       |       |       | 2.966 |  |  |
| <b>Mid:</b>  | 10.02 | 9.949 | 27.45 | 500.2 | 5.044 | 490.2 |  |  |
| <b>High:</b> | 20.28 | 18.52 | 56.72 | 1066  | 8.517 | 934.0 |  |  |

### Calibration Readings

|                      |        |       |       |        |       |       |  |  |
|----------------------|--------|-------|-------|--------|-------|-------|--|--|
| <b>Zero reading:</b> | -0.015 | 0.138 | 0.342 | -0.492 | 0.168 | 3.780 |  |  |
| <b>Low reading:</b>  | 0.000  | 0.000 | 0.000 | 0.000  | 3.114 | 0.000 |  |  |
| <b>Mid reading:</b>  | 9.880  | 9.980 | 28.09 | 511.1  | 5.128 | 490.5 |  |  |
| <b>High reading:</b> | 20.22  | 18.35 | 56.77 | 1069   | 8.637 | 934.5 |  |  |

### EPA Method 7E Error Calculations

|                   |      |        |        |       |        |     |       |  |  |
|-------------------|------|--------|--------|-------|--------|-----|-------|--|--|
| <b>Zero %Err:</b> | <2.0 | -0.074 | 0.745  | 0.603 | -0.098 | N/A | 0.405 |  |  |
| <b>Mid %Err:</b>  | <2.0 | -0.690 | 0.167  | 1.128 | 1.023  | N/A | 0.032 |  |  |
| <b>High %Err:</b> | <2.0 | -0.296 | -0.918 | 0.088 | 0.281  | N/A | 0.054 |  |  |

### EPA Method 25A Error Calculations

|                   |           |     |     |     |     |       |     |  |  |
|-------------------|-----------|-----|-----|-----|-----|-------|-----|--|--|
| <b>Zero %Err:</b> | N/A       | N/A | N/A | N/A | N/A | 0.168 | N/A |  |  |
| <b>Low %Err:</b>  | 5% of cyl | N/A | N/A | N/A | N/A | 0.148 | N/A |  |  |
| <b>Mid %Err:</b>  | 5% of cyl | N/A | N/A | N/A | N/A | 0.084 | N/A |  |  |
| <b>High %Err:</b> | N/A       | N/A | N/A | N/A | N/A | 0.120 | N/A |  |  |

### Initial Bias Data

|                     |                      |        |        |        |        |     |        |  |  |
|---------------------|----------------------|--------|--------|--------|--------|-----|--------|--|--|
|                     | <b>Zero reading:</b> | 0.283  | 0.145  | 0.506  | 0.132  | N/A | 0.631  |  |  |
|                     | <b>Span reading:</b> | 9.843  | 9.873  | 27.56  | 497.6  | N/A | 468.5  |  |  |
| <b>Zero % bias:</b> | <5.0                 | 1.469  | 0.038  | 0.289  | 0.059  | N/A | -0.337 |  |  |
| <b>Span % bias:</b> | <5.0                 | -0.182 | -0.578 | -0.934 | -1.266 | N/A | -2.355 |  |  |



## MAQDAQ 1.0

|                              |                              |                      |                            |
|------------------------------|------------------------------|----------------------|----------------------------|
| Project Name: Owens Brockway | Project Number: 006AS-596331 | CEMS Operator: JH    | Unit/Condition: Furnace D  |
| Run Length: 240              | Record Interval: 6           | Average Interval: 60 | Triplicate Sampling: False |
| Traverse: True               | Ports: 1                     | Points per port: 3   | DAQ Device: DT9806(06)     |

## Analyzer Configuration

|                        |            |            |  |  |  |  |  |  |
|------------------------|------------|------------|--|--|--|--|--|--|
| <b>Name:</b>           | O2 294     | CO2 11     |  |  |  |  |  |  |
| <b>Make/Model:</b>     | SERVO 1400 | SERVO 1400 |  |  |  |  |  |  |
| <b>25A or 7E:</b>      | 7E         | 7E         |  |  |  |  |  |  |
| <b>Voltage max:</b>    | 10         | 10         |  |  |  |  |  |  |
| <b>Voltage offset:</b> | 0          | 0          |  |  |  |  |  |  |
| <b>Range:</b>          | 10         | 10         |  |  |  |  |  |  |
| <b>Upscale:</b>        |            |            |  |  |  |  |  |  |
| <b>Downscale:</b>      |            |            |  |  |  |  |  |  |

## Cylinder Information

|                     |           |           |  |  |  |  |  |  |
|---------------------|-----------|-----------|--|--|--|--|--|--|
| <b>Zero Number:</b> | CC278852  | CC278852  |  |  |  |  |  |  |
| <b>Zero Conc:</b>   | 0         | 0         |  |  |  |  |  |  |
| <b>Low Number:</b>  |           |           |  |  |  |  |  |  |
| <b>Low Conc:</b>    |           |           |  |  |  |  |  |  |
| <b>Mid Number:</b>  | CC204822  | CC204822  |  |  |  |  |  |  |
| <b>Mid Conc:</b>    | 10.02     | 9.949     |  |  |  |  |  |  |
| <b>High Number:</b> | EB0097045 | EB0097045 |  |  |  |  |  |  |
| <b>High Conc:</b>   | 20.28     | 18.52     |  |  |  |  |  |  |
| <b>Bias Number:</b> | CC204822  | CC204822  |  |  |  |  |  |  |
| <b>Bias Conc:</b>   | 10.02     | 9.949     |  |  |  |  |  |  |



## MAQDAQ 1.0

|                              |                              |                      |                            |
|------------------------------|------------------------------|----------------------|----------------------------|
| Project Name: Owens Brockway | Project Number: 006AS-596331 | CEMS Operator: JH    | Unit/Condition: Furnace D  |
| Run Length: 60               | Record Interval: 6           | Average Interval: 60 | Triplicate Sampling: False |
| Traverse: True               | Ports: 1                     | Points per port: 3   | DAQ Device: DT9806(06)     |

## Calibration

|                    |            |            |  |  |  |  |  |  |
|--------------------|------------|------------|--|--|--|--|--|--|
| <b>Name:</b>       | O2 294     | CO2 11     |  |  |  |  |  |  |
| <b>Make/Model:</b> | SERVO 1400 | SERVO 1400 |  |  |  |  |  |  |
| <b>25A or 7E:</b>  | 7E         | 7E         |  |  |  |  |  |  |

## Cylinder Concentrations

|              |       |       |  |  |  |  |  |  |
|--------------|-------|-------|--|--|--|--|--|--|
| <b>Zero:</b> | 0.000 | 0.000 |  |  |  |  |  |  |
| <b>Low:</b>  |       |       |  |  |  |  |  |  |
| <b>Mid:</b>  | 10.02 | 9.949 |  |  |  |  |  |  |
| <b>High:</b> | 20.28 | 18.52 |  |  |  |  |  |  |

## Calibration Readings

|                      |       |       |  |  |  |  |  |  |
|----------------------|-------|-------|--|--|--|--|--|--|
| <b>Zero reading:</b> | 0.175 | 0.138 |  |  |  |  |  |  |
| <b>Low reading:</b>  | 0.000 | 0.000 |  |  |  |  |  |  |
| <b>Mid reading:</b>  | 9.995 | 9.973 |  |  |  |  |  |  |
| <b>High reading:</b> | 20.20 | 18.33 |  |  |  |  |  |  |

## EPA Method 7E Error Calculations

|                   |      |        |        |  |  |  |  |  |
|-------------------|------|--------|--------|--|--|--|--|--|
| <b>Zero %Err:</b> | <2.0 | 0.863  | 0.745  |  |  |  |  |  |
| <b>Mid %Err:</b>  | <2.0 | -0.123 | 0.130  |  |  |  |  |  |
| <b>High %Err:</b> | <2.0 | -0.394 | -1.026 |  |  |  |  |  |



## MAQDAQ 1.0

|                              |                              |                      |                            |
|------------------------------|------------------------------|----------------------|----------------------------|
| Project Name: Owens Brockway | Project Number: 006AS-596331 | CEMS Operator: JH    | Unit/Condition: Furnace D  |
| Run Length: 60               | Record Interval: 6           | Average Interval: 60 | Triplicate Sampling: False |
| Traverse: True               | Ports: 1                     | Points per port: 3   | DAQ Device: DT9806(06)     |

### Initial bias

|                    |            |            |  |  |  |  |  |  |
|--------------------|------------|------------|--|--|--|--|--|--|
| <b>Name:</b>       | O2 294     | CO2 11     |  |  |  |  |  |  |
| <b>Make/Model:</b> | SERVO 1400 | SERVO 1400 |  |  |  |  |  |  |
| <b>25A or 7E:</b>  | 7E         | 7E         |  |  |  |  |  |  |

### Cylinder Concentrations

|              |       |       |  |  |  |  |  |  |
|--------------|-------|-------|--|--|--|--|--|--|
| <b>Zero:</b> | 0.000 | 0.000 |  |  |  |  |  |  |
| <b>Low:</b>  |       |       |  |  |  |  |  |  |
| <b>Mid:</b>  | 10.02 | 9.949 |  |  |  |  |  |  |
| <b>High:</b> | 20.28 | 18.52 |  |  |  |  |  |  |

### Calibration Readings

|                      |       |       |  |  |  |  |  |  |
|----------------------|-------|-------|--|--|--|--|--|--|
| <b>Zero reading:</b> | 0.175 | 0.138 |  |  |  |  |  |  |
| <b>Low reading:</b>  | 0.000 | 0.000 |  |  |  |  |  |  |
| <b>Mid reading:</b>  | 9.995 | 9.973 |  |  |  |  |  |  |
| <b>High reading:</b> | 20.20 | 18.33 |  |  |  |  |  |  |

### EPA Method 7E Error Calculations

|                   |      |        |        |  |  |  |  |  |
|-------------------|------|--------|--------|--|--|--|--|--|
| <b>Zero %Err:</b> | <2.0 | 0.863  | 0.745  |  |  |  |  |  |
| <b>Mid %Err:</b>  | <2.0 | -0.123 | 0.130  |  |  |  |  |  |
| <b>High %Err:</b> | <2.0 | -0.394 | -1.026 |  |  |  |  |  |

### Initial Bias Data

|                      |       |        |       |  |  |  |  |  |
|----------------------|-------|--------|-------|--|--|--|--|--|
| <b>Zero reading:</b> | 0.428 | 0.145  |       |  |  |  |  |  |
| <b>Span reading:</b> | 9.965 | 10.000 |       |  |  |  |  |  |
| <b>Zero % bias:</b>  | <5.0  | 1.248  | 0.038 |  |  |  |  |  |
| <b>Span % bias:</b>  | <5.0  | -0.148 | 0.146 |  |  |  |  |  |



## MAQDAQ 1.0

|                              |                              |                      |                            |
|------------------------------|------------------------------|----------------------|----------------------------|
| Project Name: Owens Brockway | Project Number: 006AS-596331 | CEMS Operator: JH    | Unit/Condition: Furnace D  |
| Run Length: 240              | Record Interval: 6           | Average Interval: 60 | Triplicate Sampling: False |
| Traverse: True               | Ports: 1                     | Points per port: 3   | DAQ Device: DT9806(06)     |

## Analyzer Configuration

|                        |            |            |  |  |  |  |  |  |
|------------------------|------------|------------|--|--|--|--|--|--|
| <b>Name:</b>           | O2 294     | CO2 11     |  |  |  |  |  |  |
| <b>Make/Model:</b>     | SERVO 1400 | SERVO 1400 |  |  |  |  |  |  |
| <b>25A or 7E:</b>      | 7E         | 7E         |  |  |  |  |  |  |
| <b>Voltage max:</b>    | 10         | 10         |  |  |  |  |  |  |
| <b>Voltage offset:</b> | 0          | 0          |  |  |  |  |  |  |
| <b>Range:</b>          | 10         | 10         |  |  |  |  |  |  |
| <b>Upscale:</b>        |            |            |  |  |  |  |  |  |
| <b>Downscale:</b>      |            |            |  |  |  |  |  |  |

## Cylinder Information

|                     |           |           |  |  |  |  |  |  |
|---------------------|-----------|-----------|--|--|--|--|--|--|
| <b>Zero Number:</b> | CC278852  | CC278852  |  |  |  |  |  |  |
| <b>Zero Conc:</b>   | 0         | 0         |  |  |  |  |  |  |
| <b>Low Number:</b>  |           |           |  |  |  |  |  |  |
| <b>Low Conc:</b>    |           |           |  |  |  |  |  |  |
| <b>Mid Number:</b>  | CC204822  | CC204822  |  |  |  |  |  |  |
| <b>Mid Conc:</b>    | 10.02     | 9.949     |  |  |  |  |  |  |
| <b>High Number:</b> | EB0097045 | EB0097045 |  |  |  |  |  |  |
| <b>High Conc:</b>   | 20.28     | 18.52     |  |  |  |  |  |  |
| <b>Bias Number:</b> | CC204822  | CC204822  |  |  |  |  |  |  |
| <b>Bias Conc:</b>   | 10.02     | 9.949     |  |  |  |  |  |  |



## MAQDAQ 1.0

|                              |                              |                      |                            |
|------------------------------|------------------------------|----------------------|----------------------------|
| Project Name: Owens Brockway | Project Number: 006AS-596331 | CEMS Operator: JH    | Unit/Condition: Furnace D  |
| Run Length: 240              | Record Interval: 6           | Average Interval: 60 | Triplicate Sampling: False |
| Traverse: True               | Ports: 1                     | Points per port: 3   | DAQ Device: DT9806(06)     |

### Calibration

|                    |            |            |  |  |  |  |  |  |
|--------------------|------------|------------|--|--|--|--|--|--|
| <b>Name:</b>       | O2 294     | CO2 11     |  |  |  |  |  |  |
| <b>Make/Model:</b> | SERVO 1400 | SERVO 1400 |  |  |  |  |  |  |
| <b>25A or 7E:</b>  | 7E         | 7E         |  |  |  |  |  |  |

### Cylinder Concentrations

|              |       |       |  |  |  |  |  |  |
|--------------|-------|-------|--|--|--|--|--|--|
| <b>Zero:</b> | 0.000 | 0.000 |  |  |  |  |  |  |
| <b>Low:</b>  |       |       |  |  |  |  |  |  |
| <b>Mid:</b>  | 10.02 | 9.949 |  |  |  |  |  |  |
| <b>High:</b> | 20.28 | 18.52 |  |  |  |  |  |  |

### Calibration Readings

|                      |       |       |  |  |  |  |  |  |
|----------------------|-------|-------|--|--|--|--|--|--|
| <b>Zero reading:</b> | 0.030 | 0.115 |  |  |  |  |  |  |
| <b>Low reading:</b>  | 0.000 | 0.000 |  |  |  |  |  |  |
| <b>Mid reading:</b>  | 10.04 | 10.14 |  |  |  |  |  |  |
| <b>High reading:</b> | 20.26 | 18.59 |  |  |  |  |  |  |

### EPA Method 7E Error Calculations

|                   |      |        |       |  |  |  |  |  |
|-------------------|------|--------|-------|--|--|--|--|--|
| <b>Zero %Err:</b> | <2.0 | 0.148  | 0.621 |  |  |  |  |  |
| <b>Mid %Err:</b>  | <2.0 | 0.099  | 1.031 |  |  |  |  |  |
| <b>High %Err:</b> | <2.0 | -0.099 | 0.378 |  |  |  |  |  |



## MAQDAQ 1.0

|                              |                              |                      |                            |
|------------------------------|------------------------------|----------------------|----------------------------|
| Project Name: Owens Brockway | Project Number: 006AS-596331 | CEMS Operator: JH    | Unit/Condition: Furnace D  |
| Run Length: 240              | Record Interval: 6           | Average Interval: 60 | Triplicate Sampling: False |
| Traverse: True               | Ports: 1                     | Points per port: 3   | DAQ Device: DT9806(06)     |

### Initial bias

|                    |            |            |  |  |  |  |  |  |
|--------------------|------------|------------|--|--|--|--|--|--|
| <b>Name:</b>       | O2 294     | CO2 11     |  |  |  |  |  |  |
| <b>Make/Model:</b> | SERVO 1400 | SERVO 1400 |  |  |  |  |  |  |
| <b>25A or 7E:</b>  | 7E         | 7E         |  |  |  |  |  |  |

### Cylinder Concentrations

|              |       |       |  |  |  |  |  |  |
|--------------|-------|-------|--|--|--|--|--|--|
| <b>Zero:</b> | 0.000 | 0.000 |  |  |  |  |  |  |
| <b>Low:</b>  |       |       |  |  |  |  |  |  |
| <b>Mid:</b>  | 10.02 | 9.949 |  |  |  |  |  |  |
| <b>High:</b> | 20.28 | 18.52 |  |  |  |  |  |  |

### Calibration Readings

|                      |       |       |  |  |  |  |  |  |
|----------------------|-------|-------|--|--|--|--|--|--|
| <b>Zero reading:</b> | 0.030 | 0.115 |  |  |  |  |  |  |
| <b>Low reading:</b>  | 0.000 | 0.000 |  |  |  |  |  |  |
| <b>Mid reading:</b>  | 10.04 | 10.14 |  |  |  |  |  |  |
| <b>High reading:</b> | 20.26 | 18.59 |  |  |  |  |  |  |

### EPA Method 7E Error Calculations

|                   |      |        |       |  |  |  |  |  |
|-------------------|------|--------|-------|--|--|--|--|--|
| <b>Zero %Err:</b> | <2.0 | 0.148  | 0.621 |  |  |  |  |  |
| <b>Mid %Err:</b>  | <2.0 | 0.099  | 1.031 |  |  |  |  |  |
| <b>High %Err:</b> | <2.0 | -0.099 | 0.378 |  |  |  |  |  |

### Initial Bias Data

|                      |       |       |        |  |  |  |  |  |
|----------------------|-------|-------|--------|--|--|--|--|--|
| <b>Zero reading:</b> | 0.428 | 0.335 |        |  |  |  |  |  |
| <b>Span reading:</b> | 10.13 | 9.505 |        |  |  |  |  |  |
| <b>Zero % bias:</b>  | <5.0  | 1.963 | 1.188  |  |  |  |  |  |
| <b>Span % bias:</b>  | <5.0  | 0.444 | -3.429 |  |  |  |  |  |



## MAQDAQ 1.0

|                              |                              |                      |                                       |
|------------------------------|------------------------------|----------------------|---------------------------------------|
| Project Name: Owens Brockway | Project Number: 006AS-596331 | CEMS Operator: JH    | Unit/Condition: Furnace A North/South |
| Run Length: 60               | Record Interval: 6           | Average Interval: 60 | Triplicate Sampling: False            |
| Traverse: False              | Ports: N/A                   | Points per port: N/A | DAQ Device: DT9806(06)                |

## Analyzer Configuration

|                        |            |            |            |         |            |         |  |  |
|------------------------|------------|------------|------------|---------|------------|---------|--|--|
| <b>Name:</b>           | O2 294     | CO2 11     | CO 261     | NOX 695 | THC 297    | SO2 563 |  |  |
| <b>Make/Model:</b>     | SERVO 1400 | SERVO 1400 | THERMO 48I | CAI 700 | JUM 3-300A |         |  |  |
| <b>25A or 7E:</b>      | 7E         | 7E         | 7E         | 7E      | 25A        | 7E      |  |  |
| <b>Voltage max:</b>    | 10         | 10         | 10         | 10      | 10         | 10      |  |  |
| <b>Voltage offset:</b> | 0          | 0          | 0          | 0       | 0          | 0       |  |  |
| <b>Range:</b>          | 10         | 10         | 10         | 10      | 10         | 10      |  |  |
| <b>Upscale:</b>        |            |            |            |         |            |         |  |  |
| <b>Downscale:</b>      |            |            |            |         |            |         |  |  |

## Cylinder Information

|                     |           |           |           |          |           |              |  |  |
|---------------------|-----------|-----------|-----------|----------|-----------|--------------|--|--|
| <b>Zero Number:</b> | CC278852  | CC278852  | CC278852  | CC278852 | CC334206  | CC278852     |  |  |
| <b>Zero Conc:</b>   | 0         | 0         | 0         | 0        | 0         | 0            |  |  |
| <b>Low Number:</b>  |           |           |           |          | CC203661  |              |  |  |
| <b>Low Conc:</b>    |           |           |           |          | 2.966     |              |  |  |
| <b>Mid Number:</b>  | CC204822  | CC204822  | CC709787  | CC480868 | EB0090951 | RS13         |  |  |
| <b>Mid Conc:</b>    | 10.02     | 9.949     | 27.45     | 278.2    | 5.044     | 241          |  |  |
| <b>High Number:</b> | EB0097045 | EB0097045 | CC1234022 | CC287437 | EB0089064 | S69139281BAL |  |  |
| <b>High Conc:</b>   | 20.28     | 18.52     | 56.72     | 500.2    | 8.517     | 490.2        |  |  |
| <b>Bias Number:</b> | CC204822  | CC204822  | CC709787  | CC480868 | EB0090951 | RS13         |  |  |
| <b>Bias Conc:</b>   | 10.02     | 9.949     | 27.45     | 278.2    | 5.044     | 241          |  |  |



## MAQDAQ 1.0

|                              |                              |                      |                                       |
|------------------------------|------------------------------|----------------------|---------------------------------------|
| Project Name: Owens Brockway | Project Number: 006AS-596331 | CEMS Operator: JH    | Unit/Condition: Furnace A North/South |
| Run Length: 60               | Record Interval: 6           | Average Interval: 60 | Triplicate Sampling: False            |
| Traverse: False              | Ports: N/A                   | Points per port: N/A | DAQ Device: DT9806(06)                |

### Calibration

|                    |            |            |            |         |            |         |  |  |
|--------------------|------------|------------|------------|---------|------------|---------|--|--|
| <b>Name:</b>       | O2 294     | CO2 11     | CO 261     | NOX 695 | THC 297    | SO2 563 |  |  |
| <b>Make/Model:</b> | SERVO 1400 | SERVO 1400 | THERMO 48I | CAI 700 | JUM 3-300A |         |  |  |
| <b>25A or 7E:</b>  | 7E         | 7E         | 7E         | 7E      | 25A        | 7E      |  |  |

### Cylinder Concentrations

|              |       |       |       |       |       |       |  |  |
|--------------|-------|-------|-------|-------|-------|-------|--|--|
| <b>Zero:</b> | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |  |  |
| <b>Low:</b>  |       |       |       |       | 2.966 |       |  |  |
| <b>Mid:</b>  | 10.02 | 9.949 | 27.45 | 278.2 | 5.044 | 241.0 |  |  |
| <b>High:</b> | 20.28 | 18.52 | 56.72 | 500.2 | 8.517 | 490.2 |  |  |

### Calibration Readings

|                      |        |       |       |        |       |       |  |  |
|----------------------|--------|-------|-------|--------|-------|-------|--|--|
| <b>Zero reading:</b> | -0.015 | 0.183 | 0.268 | -1.342 | 0.082 | 2.246 |  |  |
| <b>Low reading:</b>  | 0.000  | 0.000 | 0.000 | 0.000  | 3.095 | 0.000 |  |  |
| <b>Mid reading:</b>  | 9.958  | 10.18 | 27.64 | 277.3  | 5.194 | 231.4 |  |  |
| <b>High reading:</b> | 20.14  | 18.61 | 55.66 | 502.2  | 8.894 | 488.2 |  |  |

### EPA Method 7E Error Calculations

|                   |      |        |       |        |        |     |        |  |  |
|-------------------|------|--------|-------|--------|--------|-----|--------|--|--|
| <b>Zero %Err:</b> | <2.0 | -0.074 | 0.988 | 0.472  | -0.268 | N/A | 0.458  |  |  |
| <b>Mid %Err:</b>  | <2.0 | -0.306 | 1.247 | 0.335  | -0.180 | N/A | -1.958 |  |  |
| <b>High %Err:</b> | <2.0 | -0.690 | 0.486 | -1.869 | 0.400  | N/A | -0.408 |  |  |

### EPA Method 25A Error Calculations

|                  |           |     |     |     |     |       |     |  |  |
|------------------|-----------|-----|-----|-----|-----|-------|-----|--|--|
| <b>Zero Err:</b> | N/A       | N/A | N/A | N/A | N/A | 0.082 | N/A |  |  |
| <b>Low Err:</b>  | 5% of cyl | N/A | N/A | N/A | N/A | 0.129 | N/A |  |  |
| <b>Mid Err:</b>  | 5% of cyl | N/A | N/A | N/A | N/A | 0.150 | N/A |  |  |
| <b>High Err:</b> | N/A       | N/A | N/A | N/A | N/A | 0.377 | N/A |  |  |



## MAQDAQ 1.0

|                              |                              |                      |                                       |
|------------------------------|------------------------------|----------------------|---------------------------------------|
| Project Name: Owens Brockway | Project Number: 006AS-596331 | CEMS Operator: JH    | Unit/Condition: Furnace A North/South |
| Run Length: 60               | Record Interval: 6           | Average Interval: 60 | Triplicate Sampling: False            |
| Traverse: False              | Ports: N/A                   | Points per port: N/A | DAQ Device: DT9806(06)                |

### Initial bias

|                    |            |            |            |         |            |         |  |  |
|--------------------|------------|------------|------------|---------|------------|---------|--|--|
| <b>Name:</b>       | O2 294     | CO2 11     | CO 261     | NOX 695 | THC 297    | SO2 563 |  |  |
| <b>Make/Model:</b> | SERVO 1400 | SERVO 1400 | THERMO 48I | CAI 700 | JUM 3-300A |         |  |  |
| <b>25A or 7E:</b>  | 7E         | 7E         | 7E         | 7E      | 25A        | 7E      |  |  |

### Cylinder Concentrations

|              |       |       |       |       |       |       |  |  |
|--------------|-------|-------|-------|-------|-------|-------|--|--|
| <b>Zero:</b> | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |  |  |
| <b>Low:</b>  |       |       |       |       |       | 2.966 |  |  |
| <b>Mid:</b>  | 10.02 | 9.949 | 27.45 | 278.2 | 5.044 | 241.0 |  |  |
| <b>High:</b> | 20.28 | 18.52 | 56.72 | 500.2 | 8.517 | 490.2 |  |  |

### Calibration Readings

|                      |        |       |       |        |       |       |  |  |
|----------------------|--------|-------|-------|--------|-------|-------|--|--|
| <b>Zero reading:</b> | -0.015 | 0.183 | 0.268 | -1.342 | 0.082 | 2.246 |  |  |
| <b>Low reading:</b>  | 0.000  | 0.000 | 0.000 | 0.000  | 3.095 | 0.000 |  |  |
| <b>Mid reading:</b>  | 9.958  | 10.18 | 27.64 | 277.3  | 5.194 | 231.4 |  |  |
| <b>High reading:</b> | 20.14  | 18.61 | 55.66 | 502.2  | 8.894 | 488.2 |  |  |

### EPA Method 7E Error Calculations

|                   |      |        |       |        |        |     |        |  |  |
|-------------------|------|--------|-------|--------|--------|-----|--------|--|--|
| <b>Zero %Err:</b> | <2.0 | -0.074 | 0.988 | 0.472  | -0.268 | N/A | 0.458  |  |  |
| <b>Mid %Err:</b>  | <2.0 | -0.306 | 1.247 | 0.335  | -0.180 | N/A | -1.958 |  |  |
| <b>High %Err:</b> | <2.0 | -0.690 | 0.486 | -1.869 | 0.400  | N/A | -0.408 |  |  |

### EPA Method 25A Error Calculations

|                   |           |     |     |     |     |       |     |  |  |
|-------------------|-----------|-----|-----|-----|-----|-------|-----|--|--|
| <b>Zero %Err:</b> | N/A       | N/A | N/A | N/A | N/A | 0.082 | N/A |  |  |
| <b>Low %Err:</b>  | 5% of cyl | N/A | N/A | N/A | N/A | 0.129 | N/A |  |  |
| <b>Mid %Err:</b>  | 5% of cyl | N/A | N/A | N/A | N/A | 0.150 | N/A |  |  |
| <b>High %Err:</b> | N/A       | N/A | N/A | N/A | N/A | 0.377 | N/A |  |  |

### Initial Bias Data

|              |               |       |        |        |        |     |        |  |  |
|--------------|---------------|-------|--------|--------|--------|-----|--------|--|--|
|              | Zero reading: | 0.253 | 0.145  | 0.402  | 1.782  | N/A | 1.960  |  |  |
|              | Span reading: | 9.965 | 9.925  | 27.39  | 267.4  | N/A | 230.0  |  |  |
| Zero % bias: | <5.0          | 1.321 | -0.205 | 0.236  | 0.625  | N/A | -0.058 |  |  |
| Span % bias: | <5.0          | 0.035 | -1.377 | -0.441 | -1.979 | N/A | -0.286 |  |  |



## MAQDAQ 1.0

|                              |                              |                      |                                       |
|------------------------------|------------------------------|----------------------|---------------------------------------|
| Project Name: Owens Brockway | Project Number: 006AS-596331 | CEMS Operator: JH    | Unit/Condition: Furnace A North/South |
| Run Length: 360              | Record Interval: 6           | Average Interval: 60 | Triplicate Sampling: False            |
| Traverse: False              | Ports: N/A                   | Points per port: N/A | DAQ Device: DT9806(06)                |

## Analyzer Configuration

|                        |            |            |  |  |  |  |  |  |
|------------------------|------------|------------|--|--|--|--|--|--|
| <b>Name:</b>           | O2 294     | CO2 11     |  |  |  |  |  |  |
| <b>Make/Model:</b>     | SERVO 1400 | SERVO 1400 |  |  |  |  |  |  |
| <b>25A or 7E:</b>      | 7E         | 7E         |  |  |  |  |  |  |
| <b>Voltage max:</b>    | 10         | 10         |  |  |  |  |  |  |
| <b>Voltage offset:</b> | 0          | 0          |  |  |  |  |  |  |
| <b>Range:</b>          | 10         | 10         |  |  |  |  |  |  |
| <b>Upscale:</b>        |            |            |  |  |  |  |  |  |
| <b>Downscale:</b>      |            |            |  |  |  |  |  |  |

## Cylinder Information

|                     |           |           |  |  |  |  |  |  |
|---------------------|-----------|-----------|--|--|--|--|--|--|
| <b>Zero Number:</b> | CC278852  | CC278852  |  |  |  |  |  |  |
| <b>Zero Conc:</b>   | 0         | 0         |  |  |  |  |  |  |
| <b>Low Number:</b>  |           |           |  |  |  |  |  |  |
| <b>Low Conc:</b>    |           |           |  |  |  |  |  |  |
| <b>Mid Number:</b>  | CC204822  | CC204822  |  |  |  |  |  |  |
| <b>Mid Conc:</b>    | 10.02     | 9.949     |  |  |  |  |  |  |
| <b>High Number:</b> | EB0097045 | EB0097045 |  |  |  |  |  |  |
| <b>High Conc:</b>   | 20.28     | 18.52     |  |  |  |  |  |  |
| <b>Bias Number:</b> | CC204822  | CC204822  |  |  |  |  |  |  |
| <b>Bias Conc:</b>   | 10.02     | 9.949     |  |  |  |  |  |  |



## MAQDAQ 1.0

|                              |                              |                      |                                       |
|------------------------------|------------------------------|----------------------|---------------------------------------|
| Project Name: Owens Brockway | Project Number: 006AS-596331 | CEMS Operator: JH    | Unit/Condition: Furnace A North/South |
| Run Length: 360              | Record Interval: 6           | Average Interval: 60 | Triplicate Sampling: False            |
| Traverse: False              | Ports: N/A                   | Points per port: N/A | DAQ Device: DT9806(06)                |

### Calibration

|                    |            |            |  |  |  |  |  |  |
|--------------------|------------|------------|--|--|--|--|--|--|
| <b>Name:</b>       | O2 294     | CO2 11     |  |  |  |  |  |  |
| <b>Make/Model:</b> | SERVO 1400 | SERVO 1400 |  |  |  |  |  |  |
| <b>25A or 7E:</b>  | 7E         | 7E         |  |  |  |  |  |  |

### Cylinder Concentrations

|              |       |       |  |  |  |  |  |  |
|--------------|-------|-------|--|--|--|--|--|--|
| <b>Zero:</b> | 0.000 | 0.000 |  |  |  |  |  |  |
| <b>Low:</b>  |       |       |  |  |  |  |  |  |
| <b>Mid:</b>  | 10.02 | 9.949 |  |  |  |  |  |  |
| <b>High:</b> | 20.28 | 18.52 |  |  |  |  |  |  |

### Calibration Readings

|                      |        |       |  |  |  |  |  |  |
|----------------------|--------|-------|--|--|--|--|--|--|
| <b>Zero reading:</b> | -0.030 | 0.223 |  |  |  |  |  |  |
| <b>Low reading:</b>  | 0.000  | 0.000 |  |  |  |  |  |  |
| <b>Mid reading:</b>  | 9.835  | 10.07 |  |  |  |  |  |  |
| <b>High reading:</b> | 20.05  | 18.53 |  |  |  |  |  |  |

### EPA Method 7E Error Calculations

|                   |      |        |       |  |  |  |  |  |
|-------------------|------|--------|-------|--|--|--|--|--|
| <b>Zero %Err:</b> | <2.0 | -0.148 | 1.204 |  |  |  |  |  |
| <b>Mid %Err:</b>  | <2.0 | -0.912 | 0.653 |  |  |  |  |  |
| <b>High %Err:</b> | <2.0 | -1.134 | 0.054 |  |  |  |  |  |



## MAQDAQ 1.0

|                              |                              |                      |                                       |
|------------------------------|------------------------------|----------------------|---------------------------------------|
| Project Name: Owens Brockway | Project Number: 006AS-596331 | CEMS Operator: JH    | Unit/Condition: Furnace A North/South |
| Run Length: 360              | Record Interval: 6           | Average Interval: 60 | Triplicate Sampling: False            |
| Traverse: False              | Ports: N/A                   | Points per port: N/A | DAQ Device: DT9806(06)                |

### Initial bias

|                    |            |            |  |  |  |  |  |  |
|--------------------|------------|------------|--|--|--|--|--|--|
| <b>Name:</b>       | O2 294     | CO2 11     |  |  |  |  |  |  |
| <b>Make/Model:</b> | SERVO 1400 | SERVO 1400 |  |  |  |  |  |  |
| <b>25A or 7E:</b>  | 7E         | 7E         |  |  |  |  |  |  |

### Cylinder Concentrations

|              |       |       |  |  |  |  |  |  |
|--------------|-------|-------|--|--|--|--|--|--|
| <b>Zero:</b> | 0.000 | 0.000 |  |  |  |  |  |  |
| <b>Low:</b>  |       |       |  |  |  |  |  |  |
| <b>Mid:</b>  | 10.02 | 9.949 |  |  |  |  |  |  |
| <b>High:</b> | 20.28 | 18.52 |  |  |  |  |  |  |

### Calibration Readings

|                      |        |       |  |  |  |  |  |  |
|----------------------|--------|-------|--|--|--|--|--|--|
| <b>Zero reading:</b> | -0.030 | 0.223 |  |  |  |  |  |  |
| <b>Low reading:</b>  | 0.000  | 0.000 |  |  |  |  |  |  |
| <b>Mid reading:</b>  | 9.835  | 10.07 |  |  |  |  |  |  |
| <b>High reading:</b> | 20.05  | 18.53 |  |  |  |  |  |  |

### EPA Method 7E Error Calculations

|                   |      |        |       |  |  |  |  |  |
|-------------------|------|--------|-------|--|--|--|--|--|
| <b>Zero %Err:</b> | <2.0 | -0.148 | 1.204 |  |  |  |  |  |
| <b>Mid %Err:</b>  | <2.0 | -0.912 | 0.653 |  |  |  |  |  |
| <b>High %Err:</b> | <2.0 | -1.134 | 0.054 |  |  |  |  |  |

### Initial Bias Data

|                      |       |        |        |  |  |  |  |  |
|----------------------|-------|--------|--------|--|--|--|--|--|
| <b>Zero reading:</b> | 0.900 | 0.358  |        |  |  |  |  |  |
| <b>Span reading:</b> | 9.813 | 9.415  |        |  |  |  |  |  |
| <b>Zero % bias:</b>  | <5.0  | 4.586  | 0.729  |  |  |  |  |  |
| <b>Span % bias:</b>  | <5.0  | -0.108 | -3.537 |  |  |  |  |  |



## MAQDAQ 1.0

|                              |                              |                      |                                       |
|------------------------------|------------------------------|----------------------|---------------------------------------|
| Project Name: Owens Brockway | Project Number: 006AS-596331 | CEMS Operator: JH    | Unit/Condition: Furnace A North/South |
| Run Length: 360              | Record Interval: 6           | Average Interval: 60 | Triplicate Sampling: False            |
| Traverse: False              | Ports: N/A                   | Points per port: N/A | DAQ Device: DT9806(06)                |

## Analyzer Configuration

|                        |            |            |  |  |  |  |  |  |
|------------------------|------------|------------|--|--|--|--|--|--|
| <b>Name:</b>           | O2 294     | CO2 11     |  |  |  |  |  |  |
| <b>Make/Model:</b>     | SERVO 1400 | SERVO 1400 |  |  |  |  |  |  |
| <b>25A or 7E:</b>      | 7E         | 7E         |  |  |  |  |  |  |
| <b>Voltage max:</b>    | 10         | 10         |  |  |  |  |  |  |
| <b>Voltage offset:</b> | 0          | 0          |  |  |  |  |  |  |
| <b>Range:</b>          | 10         | 10         |  |  |  |  |  |  |
| <b>Upscale:</b>        |            |            |  |  |  |  |  |  |
| <b>Downscale:</b>      |            |            |  |  |  |  |  |  |

## Cylinder Information

|                     |           |           |  |  |  |  |  |  |
|---------------------|-----------|-----------|--|--|--|--|--|--|
| <b>Zero Number:</b> | CC278852  | CC278852  |  |  |  |  |  |  |
| <b>Zero Conc:</b>   | 0         | 0         |  |  |  |  |  |  |
| <b>Low Number:</b>  |           |           |  |  |  |  |  |  |
| <b>Low Conc:</b>    |           |           |  |  |  |  |  |  |
| <b>Mid Number:</b>  | CC204822  | CC204822  |  |  |  |  |  |  |
| <b>Mid Conc:</b>    | 10.02     | 9.949     |  |  |  |  |  |  |
| <b>High Number:</b> | EB0097045 | EB0097045 |  |  |  |  |  |  |
| <b>High Conc:</b>   | 20.28     | 18.52     |  |  |  |  |  |  |
| <b>Bias Number:</b> | EB0097045 | EB0097045 |  |  |  |  |  |  |
| <b>Bias Conc:</b>   | 20.28     | 18.52     |  |  |  |  |  |  |



## MAQDAQ 1.0

|                              |                              |                      |                                       |
|------------------------------|------------------------------|----------------------|---------------------------------------|
| Project Name: Owens Brockway | Project Number: 006AS-596331 | CEMS Operator: JH    | Unit/Condition: Furnace A North/South |
| Run Length: 360              | Record Interval: 6           | Average Interval: 60 | Triplicate Sampling: False            |
| Traverse: False              | Ports: N/A                   | Points per port: N/A | DAQ Device: DT9806(06)                |

### Calibration

|                    |            |            |  |  |  |  |  |  |
|--------------------|------------|------------|--|--|--|--|--|--|
| <b>Name:</b>       | O2 294     | CO2 11     |  |  |  |  |  |  |
| <b>Make/Model:</b> | SERVO 1400 | SERVO 1400 |  |  |  |  |  |  |
| <b>25A or 7E:</b>  | 7E         | 7E         |  |  |  |  |  |  |

### Cylinder Concentrations

|              |       |       |  |  |  |  |  |  |
|--------------|-------|-------|--|--|--|--|--|--|
| <b>Zero:</b> | 0.000 | 0.000 |  |  |  |  |  |  |
| <b>Low:</b>  |       |       |  |  |  |  |  |  |
| <b>Mid:</b>  | 10.02 | 9.949 |  |  |  |  |  |  |
| <b>High:</b> | 20.28 | 18.52 |  |  |  |  |  |  |

### Calibration Readings

|                      |       |       |  |  |  |  |  |  |
|----------------------|-------|-------|--|--|--|--|--|--|
| <b>Zero reading:</b> | 0.015 | 0.290 |  |  |  |  |  |  |
| <b>Low reading:</b>  | 0.000 | 0.000 |  |  |  |  |  |  |
| <b>Mid reading:</b>  | 10.02 | 10.17 |  |  |  |  |  |  |
| <b>High reading:</b> | 20.05 | 18.60 |  |  |  |  |  |  |

### EPA Method 7E Error Calculations

|                   |      |        |       |  |  |  |  |  |
|-------------------|------|--------|-------|--|--|--|--|--|
| <b>Zero %Err:</b> | <2.0 | 0.074  | 1.566 |  |  |  |  |  |
| <b>Mid %Err:</b>  | <2.0 | 0.000  | 1.193 |  |  |  |  |  |
| <b>High %Err:</b> | <2.0 | -1.134 | 0.432 |  |  |  |  |  |



## MAQDAQ 1.0

|                              |                              |                      |                                       |
|------------------------------|------------------------------|----------------------|---------------------------------------|
| Project Name: Owens Brockway | Project Number: 006AS-596331 | CEMS Operator: JH    | Unit/Condition: Furnace A North/South |
| Run Length: 360              | Record Interval: 6           | Average Interval: 60 | Triplicate Sampling: False            |
| Traverse: False              | Ports: N/A                   | Points per port: N/A | DAQ Device: DT9806(06)                |

### Initial bias

|                    |            |            |  |  |  |  |  |  |
|--------------------|------------|------------|--|--|--|--|--|--|
| <b>Name:</b>       | O2 294     | CO2 11     |  |  |  |  |  |  |
| <b>Make/Model:</b> | SERVO 1400 | SERVO 1400 |  |  |  |  |  |  |
| <b>25A or 7E:</b>  | 7E         | 7E         |  |  |  |  |  |  |

### Cylinder Concentrations

|              |       |       |  |  |  |  |  |  |
|--------------|-------|-------|--|--|--|--|--|--|
| <b>Zero:</b> | 0.000 | 0.000 |  |  |  |  |  |  |
| <b>Low:</b>  |       |       |  |  |  |  |  |  |
| <b>Mid:</b>  | 10.02 | 9.949 |  |  |  |  |  |  |
| <b>High:</b> | 20.28 | 18.52 |  |  |  |  |  |  |

### Calibration Readings

|                      |       |       |  |  |  |  |  |  |
|----------------------|-------|-------|--|--|--|--|--|--|
| <b>Zero reading:</b> | 0.015 | 0.290 |  |  |  |  |  |  |
| <b>Low reading:</b>  | 0.000 | 0.000 |  |  |  |  |  |  |
| <b>Mid reading:</b>  | 10.02 | 10.17 |  |  |  |  |  |  |
| <b>High reading:</b> | 20.05 | 18.60 |  |  |  |  |  |  |

### EPA Method 7E Error Calculations

|                   |      |        |       |  |  |  |  |  |
|-------------------|------|--------|-------|--|--|--|--|--|
| <b>Zero %Err:</b> | <2.0 | 0.074  | 1.566 |  |  |  |  |  |
| <b>Mid %Err:</b>  | <2.0 | 0.000  | 1.193 |  |  |  |  |  |
| <b>High %Err:</b> | <2.0 | -1.134 | 0.432 |  |  |  |  |  |

### Initial Bias Data

|                      |       |       |        |  |  |  |  |  |
|----------------------|-------|-------|--------|--|--|--|--|--|
| <b>Zero reading:</b> | 0.465 | 0.283 |        |  |  |  |  |  |
| <b>Span reading:</b> | 20.09 | 17.89 |        |  |  |  |  |  |
| <b>Zero % bias:</b>  | <5.0  | 2.219 | -0.038 |  |  |  |  |  |
| <b>Span % bias:</b>  | <5.0  | 0.197 | -3.834 |  |  |  |  |  |



## MAQDAQ 1.0

|                              |                              |                      |                                       |
|------------------------------|------------------------------|----------------------|---------------------------------------|
| Project Name: Owens Brockway | Project Number: 006AS-596331 | CEMS Operator: JH    | Unit/Condition: Furnace A North/South |
| Run Length: 480              | Record Interval: 6           | Average Interval: 60 | Triplicate Sampling: False            |
| Traverse: False              | Ports: N/A                   | Points per port: N/A | DAQ Device: DT9806(06)                |

## Analyzer Configuration

|                        |            |            |  |  |  |  |  |  |
|------------------------|------------|------------|--|--|--|--|--|--|
| <b>Name:</b>           | O2 294     | CO2 11     |  |  |  |  |  |  |
| <b>Make/Model:</b>     | SERVO 1400 | SERVO 1400 |  |  |  |  |  |  |
| <b>25A or 7E:</b>      | 7E         | 7E         |  |  |  |  |  |  |
| <b>Voltage max:</b>    | 10         | 10         |  |  |  |  |  |  |
| <b>Voltage offset:</b> | 0          | 0          |  |  |  |  |  |  |
| <b>Range:</b>          | 10         | 10         |  |  |  |  |  |  |
| <b>Upscale:</b>        |            |            |  |  |  |  |  |  |
| <b>Downscale:</b>      |            |            |  |  |  |  |  |  |

## Cylinder Information

|                     |           |           |  |  |  |  |  |  |
|---------------------|-----------|-----------|--|--|--|--|--|--|
| <b>Zero Number:</b> | CC278852  | CC278852  |  |  |  |  |  |  |
| <b>Zero Conc:</b>   | 0         | 0         |  |  |  |  |  |  |
| <b>Low Number:</b>  |           |           |  |  |  |  |  |  |
| <b>Low Conc:</b>    |           |           |  |  |  |  |  |  |
| <b>Mid Number:</b>  | CC204822  | CC204822  |  |  |  |  |  |  |
| <b>Mid Conc:</b>    | 10.02     | 9.949     |  |  |  |  |  |  |
| <b>High Number:</b> | EB0097045 | EB0097045 |  |  |  |  |  |  |
| <b>High Conc:</b>   | 20.28     | 18.52     |  |  |  |  |  |  |
| <b>Bias Number:</b> | EB0097045 | EB0097045 |  |  |  |  |  |  |
| <b>Bias Conc:</b>   | 20.28     | 18.52     |  |  |  |  |  |  |



## MAQDAQ 1.0

|                              |                              |                      |                                       |
|------------------------------|------------------------------|----------------------|---------------------------------------|
| Project Name: Owens Brockway | Project Number: 006AS-596331 | CEMS Operator: JH    | Unit/Condition: Furnace A North/South |
| Run Length: 480              | Record Interval: 6           | Average Interval: 60 | Triplicate Sampling: False            |
| Traverse: False              | Ports: N/A                   | Points per port: N/A | DAQ Device: DT9806(06)                |

### Calibration

|                    |            |            |  |  |  |  |  |  |
|--------------------|------------|------------|--|--|--|--|--|--|
| <b>Name:</b>       | O2 294     | CO2 11     |  |  |  |  |  |  |
| <b>Make/Model:</b> | SERVO 1400 | SERVO 1400 |  |  |  |  |  |  |
| <b>25A or 7E:</b>  | 7E         | 7E         |  |  |  |  |  |  |

### Cylinder Concentrations

|              |       |       |  |  |  |  |  |  |
|--------------|-------|-------|--|--|--|--|--|--|
| <b>Zero:</b> | 0.000 | 0.000 |  |  |  |  |  |  |
| <b>Low:</b>  |       |       |  |  |  |  |  |  |
| <b>Mid:</b>  | 10.02 | 9.949 |  |  |  |  |  |  |
| <b>High:</b> | 20.28 | 18.52 |  |  |  |  |  |  |

### Calibration Readings

|                      |       |       |  |  |  |  |  |  |
|----------------------|-------|-------|--|--|--|--|--|--|
| <b>Zero reading:</b> | 0.015 | 0.198 |  |  |  |  |  |  |
| <b>Low reading:</b>  | 0.000 | 0.000 |  |  |  |  |  |  |
| <b>Mid reading:</b>  | 10.01 | 10.14 |  |  |  |  |  |  |
| <b>High reading:</b> | 20.23 | 18.41 |  |  |  |  |  |  |

### EPA Method 7E Error Calculations

|                   |      |        |        |  |  |  |  |  |
|-------------------|------|--------|--------|--|--|--|--|--|
| <b>Zero %Err:</b> | <2.0 | 0.074  | 1.069  |  |  |  |  |  |
| <b>Mid %Err:</b>  | <2.0 | -0.049 | 1.031  |  |  |  |  |  |
| <b>High %Err:</b> | <2.0 | -0.247 | -0.594 |  |  |  |  |  |



## MAQDAQ 1.0

|                              |                              |                      |                                       |
|------------------------------|------------------------------|----------------------|---------------------------------------|
| Project Name: Owens Brockway | Project Number: 006AS-596331 | CEMS Operator: JH    | Unit/Condition: Furnace A North/South |
| Run Length: 480              | Record Interval: 6           | Average Interval: 60 | Triplicate Sampling: False            |
| Traverse: False              | Ports: N/A                   | Points per port: N/A | DAQ Device: DT9806(06)                |

### Initial bias

|                    |            |            |  |  |  |  |  |  |
|--------------------|------------|------------|--|--|--|--|--|--|
| <b>Name:</b>       | O2 294     | CO2 11     |  |  |  |  |  |  |
| <b>Make/Model:</b> | SERVO 1400 | SERVO 1400 |  |  |  |  |  |  |
| <b>25A or 7E:</b>  | 7E         | 7E         |  |  |  |  |  |  |

### Cylinder Concentrations

|              |       |       |  |  |  |  |  |  |
|--------------|-------|-------|--|--|--|--|--|--|
| <b>Zero:</b> | 0.000 | 0.000 |  |  |  |  |  |  |
| <b>Low:</b>  |       |       |  |  |  |  |  |  |
| <b>Mid:</b>  | 10.02 | 9.949 |  |  |  |  |  |  |
| <b>High:</b> | 20.28 | 18.52 |  |  |  |  |  |  |

### Calibration Readings

|                      |       |       |  |  |  |  |  |  |
|----------------------|-------|-------|--|--|--|--|--|--|
| <b>Zero reading:</b> | 0.015 | 0.198 |  |  |  |  |  |  |
| <b>Low reading:</b>  | 0.000 | 0.000 |  |  |  |  |  |  |
| <b>Mid reading:</b>  | 10.01 | 10.14 |  |  |  |  |  |  |
| <b>High reading:</b> | 20.23 | 18.41 |  |  |  |  |  |  |

### EPA Method 7E Error Calculations

|                   |      |        |        |  |  |  |  |  |
|-------------------|------|--------|--------|--|--|--|--|--|
| <b>Zero %Err:</b> | <2.0 | 0.074  | 1.069  |  |  |  |  |  |
| <b>Mid %Err:</b>  | <2.0 | -0.049 | 1.031  |  |  |  |  |  |
| <b>High %Err:</b> | <2.0 | -0.247 | -0.594 |  |  |  |  |  |

### Initial Bias Data

|                      |       |        |        |  |  |  |  |  |
|----------------------|-------|--------|--------|--|--|--|--|--|
| <b>Zero reading:</b> | 0.450 | 0.520  |        |  |  |  |  |  |
| <b>Span reading:</b> | 20.22 | 18.01  |        |  |  |  |  |  |
| <b>Zero % bias:</b>  | <5.0  | 2.145  | 1.739  |  |  |  |  |  |
| <b>Span % bias:</b>  | <5.0  | -0.049 | -2.160 |  |  |  |  |  |



## MAQDAQ 1.0

|                              |                              |                      |                                       |
|------------------------------|------------------------------|----------------------|---------------------------------------|
| Project Name: Owens Brockway | Project Number: 006AS-596331 | CEMS Operator: JH    | Unit/Condition: Furnace A North/South |
| Run Length: 120              | Record Interval: 6           | Average Interval: 60 | Triplicate Sampling: False            |
| Traverse: False              | Ports: N/A                   | Points per port: N/A | DAQ Device: DT9806(06)                |

## NOx Converter Check

| Time    | NOx reading, ppm | Efficiency, % |
|---------|------------------|---------------|
| 9:52:16 | 47.160           | 92.9%         |
| 9:52:17 | 47.410           | 93.3%         |
| 9:52:18 | 47.210           | 93.0%         |
| 9:52:19 | 47.240           | 93.0%         |
| 9:52:20 | 47.190           | 92.9%         |
| 9:52:21 | 47.260           | 93.0%         |
| 9:52:22 | 47.230           | 93.0%         |
| 9:52:23 | 47.240           | 93.0%         |
| 9:52:24 | 47.290           | 93.1%         |
| 9:52:25 | 47.500           | 93.5%         |

## Summary

|                                    |          |
|------------------------------------|----------|
| <b>Analyzer:</b>                   | NOX 695  |
| <b>NO2 Cylinder Concentration:</b> | 50.79    |
| <b>NO2 Cylinder Number:</b>        | CC506997 |
| <b>NOx Analyzer Reading:</b>       | 47.500   |
| <b>Efficiency:</b>                 | 93.5%    |



### INTERFERENCE RESPONSE TEST

Date of Test: 1/24/02

Name: Mike Eisele

Analyzer: Type / Model: O<sub>2</sub> / Servomex 1400 Serial Number: 000294

| Test Gas         | Concentration, ppmv or % | Analyzer Output Response, % | % of Span (25 %) |
|------------------|--------------------------|-----------------------------|------------------|
| SO <sub>2</sub>  | 170.3 ppmv               | 0.0                         | 0.0              |
| *CO <sub>2</sub> | 10.5%                    | 0.0                         | 0.0              |
| **CO             | 510.6 ppmv               | 0.0                         | 0.0              |

\*Used bottle of CO<sub>2</sub> at 100% concentration and diluted it with 100% N<sub>2</sub> to get a concentration of about 10% CO<sub>2</sub>.

\*\*Used CO mix cylinder with 2553 ppmv CO and diluted it with 100% N<sub>2</sub> to get a concentration of about 500 ppmv.

Bias Check:

| Test Gas       | Concentration, % | Analyzer Output Response, % | Bias Check (%) |
|----------------|------------------|-----------------------------|----------------|
| O <sub>2</sub> | 20.95            | 20.8                        | 0.6            |

Performance Specifications:

| <u>Analyzer</u> | <u>EPA Ref. Method</u> | <u>Allowable Interference (% of analyzer span)</u> | <u>Gas Values To Introduce Into Analyzers (EPA Method 20)</u> |
|-----------------|------------------------|----------------------------------------------------|---------------------------------------------------------------|
| SO <sub>2</sub> | 6C                     | 7%                                                 | 200±20 ppm                                                    |
| O <sub>2</sub>  | 6C                     | 7%                                                 | 20.9±1 percent                                                |
| CO <sub>2</sub> | 6C                     | 7%                                                 | 10±1 percent                                                  |
| CO              | 20                     | 2%                                                 | 500±50 ppm                                                    |

Note: Concentration for SO<sub>2</sub> was slightly lower than listed; 170.3 ppmv was the closest concentration cylinder available at the time of the interference checks.



### INTERFERENCE RESPONSE TEST

Date of Test: 1/09/02 & 3/15/02 Name: Mike Eisele & Tim Hertel  
 Analyzer: Type / Model: CO<sub>2</sub> / Servomex 1440 Serial Number: 000011

| Test Gas        | Concentration, ppmv or % | Analyzer Output Response, % | % of Span (25%) |
|-----------------|--------------------------|-----------------------------|-----------------|
| SO <sub>2</sub> | 170.3 ppmv               | 0.0                         | 0.0             |
| O <sub>2</sub>  | 20.95 %                  | 0.0                         | 0.0             |
| *CO             | 548 ppmv                 | 0.0                         | 0.0             |

\* Used CO cylinder with 5% concentration and diluted it with 100% N<sub>2</sub> to get a concentration of about 500 ppmv CO.

Bias Check:

| Test Gas          | Concentration, % | Analyzer Output Response, % | Bias Check (%) |
|-------------------|------------------|-----------------------------|----------------|
| **CO <sub>2</sub> | 9.7              | 9.7                         | 0.0            |

\*\* Used bottle of CO<sub>2</sub> at 100% concentration and diluted it with 100% N<sub>2</sub> to get a concentration of about 10% CO<sub>2</sub>.

Performance Specifications:

| <u>Analyzer</u> | <u>EPA Ref. Method</u> | <u>Allowable Interference (% of analyzer span)</u> | <u>Gas Values To Introduce Into Analyzers (EPA Method 20)</u> |
|-----------------|------------------------|----------------------------------------------------|---------------------------------------------------------------|
| SO <sub>2</sub> | 6C                     | 7%                                                 | 200±20 ppm                                                    |
| O <sub>2</sub>  | 6C                     | 7%                                                 | 20.9±1 percent                                                |
| CO <sub>2</sub> | 6C                     | 7%                                                 | 10±1 percent                                                  |
| CO              | 20                     | 2%                                                 | 500±50 ppm                                                    |

Note: Concentration for SO<sub>2</sub> was slightly lower than listed; 170.3 ppmv was the closest concentration cylinder available at the time of the interference checks.



### INTERFERENCE RESPONSE TEST

Date of Test: 1/25/02 Name: Mike Eisele  
 Analyzer: Type / Model: CO / Thermo Env. 48 Serial Number: 000261

| Test Gas         | Concentration, ppmv or % | Analyzer Output Response, ppmv | % of Span (1000 ppmv) |
|------------------|--------------------------|--------------------------------|-----------------------|
| SO <sub>2</sub>  | 170.3 ppmv               | 0                              | 0.0                   |
| O <sub>2</sub>   | 20.95 %                  | -0.1                           | 0.01                  |
| *CO <sub>2</sub> | 9.7%                     | 0                              | 0.0                   |

\*Used bottle of CO<sub>2</sub> at 100% concentration and diluted it with 100% N<sub>2</sub> to get a concentration of about 10% CO<sub>2</sub>.

#### Bias Check:

| Test Gas | Concentration, ppmv | Analyzer Output Response, ppmv | Bias Check (%) |
|----------|---------------------|--------------------------------|----------------|
| CO       | 880                 | 875                            | 0.5            |

#### Performance Specifications:

| <u>Analyzer</u> | <u>EPA Ref. Method</u> | <u>Allowable Interference</u><br>(% of analyzer span) | <u>Gas Values To Introduce Into Analyzers</u><br>(EPA Method 20) |
|-----------------|------------------------|-------------------------------------------------------|------------------------------------------------------------------|
| SO <sub>2</sub> | 6C                     | 7%                                                    | 200±20 ppm                                                       |
| O <sub>2</sub>  | 6C                     | 7%                                                    | 20.9±1 percent                                                   |
| CO <sub>2</sub> | 6C                     | 7%                                                    | 10±1 percent                                                     |
| CO              | 20                     | 2%                                                    | 500±50 ppm                                                       |

Note: Concentration for SO<sub>2</sub> was slightly lower than listed; 170.3 ppmv was the closest concentration cylinder available at the time of the interference checks.



### INTERFERENCE RESPONSE TEST

Date of Test: 2/7/2018 Name: Sleight Halley  
 Analyzer: Type / Model: NO<sub>x</sub>, O<sub>2</sub> / CAI 700 Series  
 Serial Number: 92/ PN # 1712003

Method Referenced: EPA Method 7E

#### NO<sub>x</sub> Results:

| Test Gas        | Concentration, ppmv or % | Analyzer Output Response ppmv | Interference % of Span (127.0 ppmv) |
|-----------------|--------------------------|-------------------------------|-------------------------------------|
| SO <sub>2</sub> | 50.59                    | -0.1                          | 0.08                                |
| O <sub>2</sub>  | 21.1                     | -0.1                          | 0.08                                |
| CO              | 24.21                    | -0.1                          | 0.08                                |
| CO <sub>2</sub> | 19.43                    | -0.1                          | 0.08                                |
| CH <sub>4</sub> | 909                      | -0.1                          | 0.08                                |

A Calibration Cylinder containing 127.0 ppm NO<sub>x</sub> was used to calibrate the analyzer.

#### Results:

| Test Gas        | Sum of Absolute Differences | Sum of Individual Gases % Interferences | Max Allowable Percent of Span Interference (%) |
|-----------------|-----------------------------|-----------------------------------------|------------------------------------------------|
| NO <sub>x</sub> | 0.5                         | 0.4                                     | 2.5                                            |

#### O<sub>2</sub> Results:

| Test Gas        | Concentration, ppmv or %    | Analyzer Output Response % | Interference % of Span (21.1%) |
|-----------------|-----------------------------|----------------------------|--------------------------------|
| SO <sub>2</sub> | 50.59                       | 0.01                       | 0.00                           |
| CO <sub>2</sub> | 19.43 / 5.05 O <sub>2</sub> | 4.97                       | 0.38                           |
| CO              | 24.21                       | -0.01                      | 0.00                           |
| NO              | 126.2                       | -0.01                      | 0.00                           |
| NO <sub>2</sub> | 50.15                       | 0.12                       | 0.57                           |
| CH <sub>4</sub> | 909 / 20.95 O <sub>2</sub>  | 20.95                      | 0.00                           |

A Calibration Cylinder containing 21.1% Oxygen was used to Span Analyzer.



### INTERFERENCE RESPONSE TEST

Date of Test: 1/09/02 & 4/1/02 Name: Mike Eisele & Jay Griffith  
 Analyzer: Type / Model: VOC / J.U.M. 3-300A Serial Number: 000297

| Test Gas         | Concentration, ppmv or % | Analyzer Output Response, % | % of Span (100 ppmv) |
|------------------|--------------------------|-----------------------------|----------------------|
| SO <sub>2</sub>  | 170.3 ppmv               | 0.0                         | 0.0                  |
| O <sub>2</sub>   | 20.95 %                  | 0.0                         | 0.0                  |
| *CO <sub>2</sub> | 9.7%                     | 0.0                         | 0.0                  |
| **CO             | 540 ppmv                 | 1.0                         | 1.0                  |

\*Used bottle of CO<sub>2</sub> at 100% concentration and diluted it with 100% N<sub>2</sub> to get a concentration of about 10% CO<sub>2</sub>.

\*\*Used CO cylinder with 5% concentration and diluted it with 100% N<sub>2</sub> to get a concentration of about 500 ppmv CO.

#### Performance Specifications:

| <u>Analyzer</u> | <u>EPA Ref. Method</u> | <u>Allowable Interference (% of analyzer span)</u> | <u>Gas Values To Introduce Into Analyzers (EPA Method 20)</u> |
|-----------------|------------------------|----------------------------------------------------|---------------------------------------------------------------|
| SO <sub>2</sub> | 6C                     | 7%                                                 | 200±20 ppm                                                    |
| O <sub>2</sub>  | 6C                     | 7%                                                 | 20.9±1 percent                                                |
| CO <sub>2</sub> | 6C                     | 7%                                                 | 10±1 percent                                                  |
| CO              | 20                     | 2%                                                 | 500±50 ppm                                                    |

Note: Concentration for SO<sub>2</sub> was slightly lower than listed; 170.3 ppmv was the closest concentration cylinder available at the time of the interference checks.

Results:

| Test Gas       | Sum of Absolute Differences | Sum of Individual Gases % Interferences | Max Allowable Percent of Span Interference (%) |
|----------------|-----------------------------|-----------------------------------------|------------------------------------------------|
| O <sub>2</sub> | 0.20                        | 0.95                                    | 2.5                                            |



### INTERFERENCE RESPONSE TEST

Date of Test: 3/07/02

Name: Tim Hertel

Analyzer: Type / Model: SO<sub>2</sub> / Ametek 900 Series Serial Number: 000563

#### Results:

| Test Gas         | Concentration, ppmv or % | Analyzer Output Response, % | % of Span (180 ppmv) |
|------------------|--------------------------|-----------------------------|----------------------|
| O <sub>2</sub>   | 20.95%                   | 0.0                         | 0.0                  |
| *CO <sub>2</sub> | 10%                      | 0.0                         | 0.0                  |
| **CO             | 512 ppmv                 | 0.6                         | 0.3                  |

\*Used bottle of CO<sub>2</sub> at 100% concentration and diluted it with 100% N<sub>2</sub> to get a concentration of about 10% CO<sub>2</sub>.

\*\*Used CO cylinder with 5% concentration and diluted it with 100% N<sub>2</sub> to get a concentration of about 500 ppmv CO.

#### Bias Check:

| Test Gas        | Concentration, ppmv | Analyzer Output Response, ppmv | Bias Check (%) |
|-----------------|---------------------|--------------------------------|----------------|
| SO <sub>2</sub> | 170.3               | 170.0                          | 0.2            |

#### Performance Specifications:

| <u>Analyzer</u> | <u>EPA Ref. Method</u> | <u>Allowable Interference (% of analyzer span)</u> | <u>Gas Values To Introduce Into Analyzers (EPA Method 20)</u> |
|-----------------|------------------------|----------------------------------------------------|---------------------------------------------------------------|
| SO <sub>2</sub> | 6C                     | 7%                                                 | 200±20 ppm                                                    |
| O <sub>2</sub>  | 6C                     | 7%                                                 | 20.9±1 percent                                                |
| CO <sub>2</sub> | 6C                     | 7%                                                 | 10±1 percent                                                  |
| CO              | 20                     | 2%                                                 | 500±50 ppm                                                    |

## CEMS CONFIGURATION DATA

## Project Information

Client / Facility Owens IL Portland OR Project No. 006AS-546331  
Source / Location Furnace D outlet Method(s) 317EPL2SA  
Test Dates 5/14-5/17 Project Manager / Team (initials) JH/GH/AG/AK 10

### Analyzers In Service

|                              |                |                 |    |                 |                 |       |       |     |     |
|------------------------------|----------------|-----------------|----|-----------------|-----------------|-------|-------|-----|-----|
| Please circle all applicable | O <sub>2</sub> | CO <sub>2</sub> | CO | NO <sub>x</sub> | SO <sub>2</sub> | _____ | _____ | TRS | THC |
| Response Time (seconds)      | 30             | 30              | 40 | 35              | 45              |       |       |     | 30  |

**Filtration (circle)**

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

**Sample Probe (circle)**

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

## Conditioner / Moisture Knock-Out (circle)

In Use? ☒ Yes ☐ No

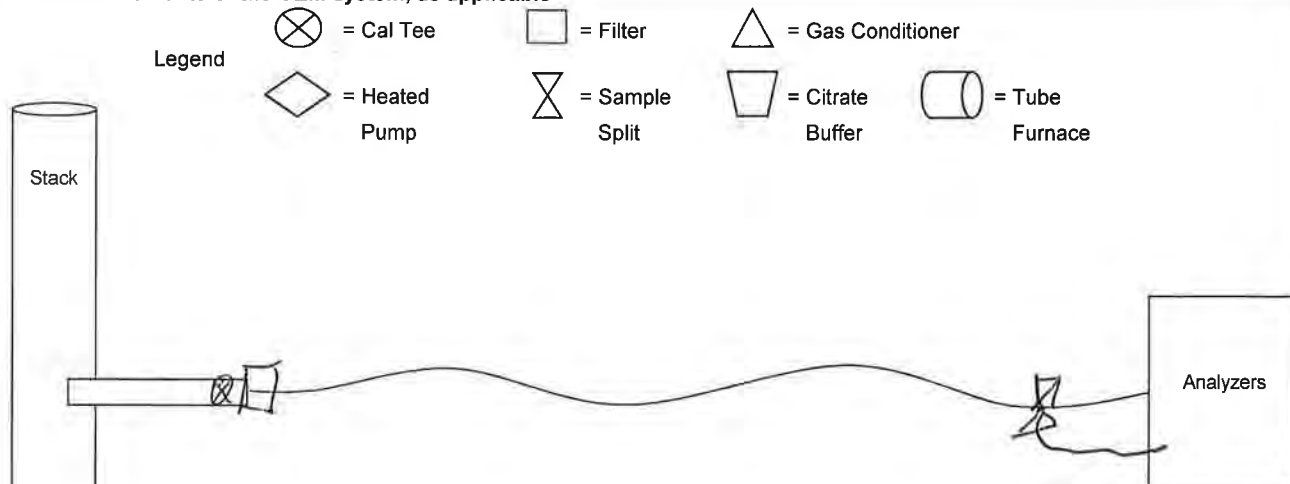
Coolant Ice and Water Anti-Freeze ~~Electric~~ Other \_\_\_\_\_

Trap Material ~~Steel~~ Glass Teflon Other \_\_\_\_\_

## Leak Checks

|                         |                                                                                                |  |                                              |
|-------------------------|------------------------------------------------------------------------------------------------|--|----------------------------------------------|
| <b>Pre-Test</b>         | <u>0.00</u> cfh @ <u>20</u> in. Hg                                                             |  | <u>        </u> cfh @ <u>        </u> in. Hg |
| <b>Post-Test</b>        | <u>0.0</u> cfh @ <u>20</u> in. Hg                                                              |  | <u>        </u> cfh @ <u>        </u> in. Hg |
| <b>System Flow Rate</b> | <u>575</u> cfh <u>CPM</u>                                                                      |  | <u>        </u> cfh                          |
| <b>Leak Rate</b>        | $\frac{\text{Post-Test (cfh)}}{\text{System Flow Rate (cfh)}} \times 100 = \text{        } \%$ |  |                                              |

**Fill in locations of elements of the CEM system, as applicable**



### Upstream of conditioner

Sample Line Length 200 feet  
Sample Line Material TFE  
Sample Line Temp. 250 deg. F

### Downstream of conditioner

Sample Line Length 10 feet  
Sample Line Material TFE  
Sample Line Temp. 257 deg. F

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

# CEMS CONFIGURATION DATA

## Project Information

Client / Facility Downs IL Portland OR Project No. 006AS-596331  
 Source / Location Furnace A N+S Method(s) 3A7E106C25A  
 Test Dates 5/20-5/23 Project Manager / Team (initials) JA/GH/AG/PB/JM

## Analyzers In Service

Please circle all applicable  
 Response Time (seconds) 30 30 40 35 45                      TRS        THC 30

## Filtration (circle)

Filter Type In-Stack Out-Stack Sintered Other         
 Filter Material Glass Quartz Steel N/A Other       

## Sample Probe (circle)

Length 0 6' 8' 10' 12' 14' Other         
 Material Steel Glass Teflon Titanium Quartz Inconel Other         
 Heated Yes No         
 Probe Temperature 250 °F N/A       

## Conditioner / Moisture Knock-Out (circle)

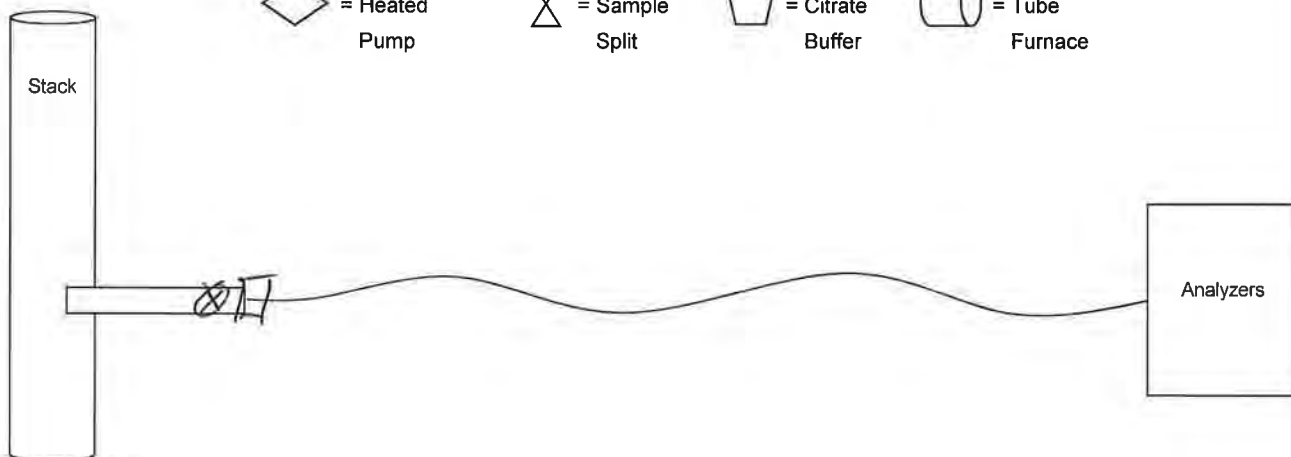
In Use? Yes No         
 Coolant Ice and Water Anti-Freeze Electric Other         
 Trap Material Steel Glass Teflon Other       

## Leak Checks

Pre-Test 0.0 cfh @ 20 in. Hg        cfh @        in. Hg  
 Post-Test 0.0 cfh @ 20 in. Hg        cfh @        in. Hg  
 System Flow Rate 5 cfh CPM        cfh  
 Leak Rate  $\frac{\text{Post-Test (cfh)}}{\text{System Flow Rate (cfh)}} \times 100 = \text{      } \%$         %

## Fill in locations of elements of the CEM system, as applicable

Legend  
 = Cal Tee  
 = Filter  
 = Gas Conditioner  
 = Heated Pump  
 = Sample Split  
 = Citrate Buffer  
 = Tube Furnace



### Upstream of conditioner

Sample Line Length 200 feet  
 Sample Line Material TFE  
 Sample Line Temp 250 deg. F

### Downstream of conditioner

Sample Line Length 10 feet  
 Sample Line Material TFE  
 Sample Line Temp 250 deg. F

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

## **Appendix E.4**

### **Span Gas Certificates**

## CERTIFICATE OF BATCH ANALYSIS

### Grade of Product: CEM-CAL ZERO

|                    |                         |                    |                 |
|--------------------|-------------------------|--------------------|-----------------|
| Part Number:       | AI CZ15A                | Reference Number:  | 153-401375459-1 |
| Cylinder Analyzed: | CC334206                | Cylinder Volume:   | 146.0 CF        |
| Laboratory:        | 124 - Tooele (SAP) - UT | Cylinder Pressure: | 2000 PSIG       |
| Analysis Date:     | Dec 14, 2018            | Valve Outlet:      | 590             |
| Lot Number:        | 153-401375459-1         |                    |                 |

Expiration Date: Dec 14, 2026

### ANALYTICAL RESULTS

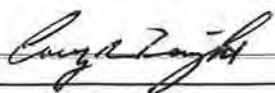
| Component       | Requested Purity | Certified Concentration |
|-----------------|------------------|-------------------------|
| AIR             |                  |                         |
| Carbon Dioxide  | < 1.0 PPM        | 0.01 PPM                |
| NOx             | < 0.1 PPM        | 0.01 PPM                |
| Sulfur Dioxide  | < 0.1 PPM        | 0.01 PPM                |
| THC             | < 0.1 PPM        | 0.01 PPM                |
| Percent Oxygen  | 20-21 %          | 20.57 %                 |
| Carbon Monoxide | < 0.5 PPM        | 0.01 PPM                |

**Permanent Notes:** Airgas certifies that the contents of this cylinder meet the requirements of 40 CFR 72.2

**Cylinders in Batch:**

ALM019227, CC334206, CC33533, EB0088889

Impurities verified against analytical standards traceable to NIST by weight and/or analysis.



Approved for Release

## CERTIFICATE OF BATCH ANALYSIS

### Grade of Product: CEM-CAL ZERO

|                    |                         |                    |                 |
|--------------------|-------------------------|--------------------|-----------------|
| Part Number:       | NI CZ15A                | Reference Number:  | 153-401393761-1 |
| Cylinder Analyzed: | CC423510                | Cylinder Volume:   | 142.0 CF        |
| Laboratory:        | 124 - Tooele (SAP) - UT | Cylinder Pressure: | 2000 PSIG       |
| Analysis Date:     | Jan 04, 2019            | Valve Outlet:      | 580             |
| Lot Number:        | 153-401393761-1         |                    |                 |

Expiration Date: Jan 04, 2027

### ANALYTICAL RESULTS

| Component       | Requested Purity | Certified Concentration |
|-----------------|------------------|-------------------------|
| NITROGEN        | 99.9995 %        | 99.9995 %               |
| CARBON DIOXIDE  | < 1.0 PPM        | 0.01 PPM                |
| NOx             | < 0.1 PPM        | 0.01 PPM                |
| SO2             | < 0.1 PPM        | 0.01 PPM                |
| THC             | < 0.1 PPM        | 0.01 PPM                |
| CARBON MONOXIDE | < 0.5 PPM        | 0.01 PPM                |

**Permanent Notes:** Airgas certifies that the contents of this cylinder meet the requirements of 40 CFR 72.2

**Cylinders in Batch:**

ALM051658, CC19174, CC266669, CC278852, CC306610, CC342219, CC423510, CC423572, CC438725, CC476462, CC64327, CC710019, EB0091558, EB0097149, EB0098497, EB0108822

Impurities verified against analytical standards traceable to NIST by weight and/or analysis.

Approved for Release

# CERTIFICATE OF ANALYSIS

## Grade of Product: EPA Protocol

|                  |                         |                     |                 |
|------------------|-------------------------|---------------------|-----------------|
| Part Number:     | E03NI80E15A0138         | Reference Number:   | 153-401443589-1 |
| Cylinder Number: | CC204822                | Cylinder Volume:    | 150.9 CF        |
| Laboratory:      | 124 - Tooele (SAP) - UT | Cylinder Pressure:  | 2015 PSIG       |
| PGVP Number:     | B72019                  | Valve Outlet:       | 590             |
| Gas Code:        | CO2,O2,BALN             | Certification Date: | Mar 11, 2019    |

**Expiration Date: Mar 11, 2027**

Certification performed in accordance with "EPA Traceability Protocol for Assay and Certification of Gaseous Calibration Standards (May 2012)" document EPA 600/R-12/531, using the assay procedures listed. Analytical Methodology does not require correction for analytical interference. This cylinder has a total analytical uncertainty as stated below with a confidence level of 95%. There are no significant impurities which affect the use of this calibration mixture. All concentrations are on a 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 | Assay Dates |
| CARBON DIOXIDE     | 10.00 %                 | 9.949 %              | G1              | +/- 1.0% NIST Traceable    | 03/11/2019  |
| OXYGEN             | 10.00 %                 | 10.02 %              | G1              | +/- 0.7% NIST Traceable    | 03/11/2019  |
| NITROGEN           | Balance                 |                      |                 |                            |             |

| CALIBRATION STANDARDS |          |              |                                  |             |                 |
|-----------------------|----------|--------------|----------------------------------|-------------|-----------------|
| Type                  | Lot ID   | Cylinder No  | Concentration                    | Uncertainty | Expiration Date |
| NTRM                  | 13060628 | CC413727     | 13.359 % CARBON DIOXIDE/NITROGEN | 0.6%        | May 09, 2019    |
| NTRM                  | 98051014 | SG9162888BAL | 12.05 % OXYGEN/NITROGEN          | 0.7%        | Dec 14, 2023    |

| ANALYTICAL EQUIPMENT        |                         |                             |
|-----------------------------|-------------------------|-----------------------------|
| Instrument/Make/Model       | Analytical Principle    | Last Multipoint Calibration |
| Horiba VIA-510 SV4MEUTJ CO2 | CO2 NDIR (Dixon)        | Feb 20, 2019                |
| Horiba MPA-510 W603MM58 O2  | O2 Paramagnetic (Mason) | Feb 20, 2019                |

Triad Data Available Upon Request



*Paul Ruff*  
Approved for Release

# CERTIFICATE OF ANALYSIS

## Grade of Product: EPA Protocol

|                  |                         |                     |                 |
|------------------|-------------------------|---------------------|-----------------|
| Part Number:     | E03NI60E15A2996         | Reference Number:   | 153-401183959-1 |
| Cylinder Number: | EB0097045               | Cylinder Volume:    | 158.9 CF        |
| Laboratory:      | 124 - Tooele (SAP) - UT | Cylinder Pressure:  | 2015 PSIG       |
| PGVP Number:     | B72018                  | Valve Outlet:       | 590             |
| Gas Code:        | CO2,O2,BALN             | Certification Date: | Apr 23, 2018    |

**Expiration Date: Apr 23, 2026**

Certification performed in accordance with "EPA Traceability Protocol for Assay and Certification of Gaseous Calibration Standards (May 2012)" document EPA 600/R-12/531, using the assay procedures listed. Analytical Methodology does not require correction for analytical interference. This cylinder has a total analytical uncertainty as stated below with a confidence level of 95%. There are no significant impurities which affect the use of this calibration mixture. All concentrations are on a 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 | Assay Dates |
| CARBON DIOXIDE     | 19.00 %                 | 18.52 %              | G1              | +/- 1% NIST Traceable      | 04/23/2018  |
| OXYGEN             | 21.00 %                 | 20.28 %              | G1              | +/- 1% NIST Traceable      | 04/23/2018  |
| NITROGEN           | Balance                 |                      |                 |                            |             |

| CALIBRATION STANDARDS |          |             |                                  |             |                 |
|-----------------------|----------|-------------|----------------------------------|-------------|-----------------|
| Type                  | Lot ID   | Cylinder No | Concentration                    | Uncertainty | Expiration Date |
| NTRM                  | 13060726 | CC413742    | 16.939 % CARBON DIOXIDE/NITROGEN | 0.6%        | May 08, 2019    |
| NTRM                  | 09061433 | CC282486    | 22.53 % OXYGEN/NITROGEN          | 0.4%        | Mar 08, 2019    |

| ANALYTICAL EQUIPMENT        |                         |                             |
|-----------------------------|-------------------------|-----------------------------|
| Instrument/Make/Model       | Analytical Principle    | Last Multipoint Calibration |
| Horiba VIA-510 SV4MEUTJ CO2 | CO2 NDIR (Dixon)        | Apr 19, 2018                |
| Horiba MPA-510 X9A4UGL8 O2  | O2 Paramagnetic (Dixon) | Apr 18, 2018                |

Triad Data Available Upon Request



Approved for Release

# CERTIFICATE OF ANALYSIS

## Grade of Product: EPA Protocol

|                  |                                              |                     |                  |
|------------------|----------------------------------------------|---------------------|------------------|
| Part Number:     | E04NI94E15A00F8                              | Reference Number:   | 153-401187529-1C |
| Cylinder Number: | CC709787                                     | Cylinder Volume:    | 146.9 CF         |
| Laboratory:      | 124 - Tooele (SAP) - UT                      | Cylinder Pressure:  | 2015 PSIG        |
| PGVP Number:     | B72018                                       | Valve Outlet:       | 660              |
| Gas Code:        | CO,CO <sub>2</sub> ,NO,NO <sub>x</sub> ,BALN | Certification Date: | Jun 05, 2018     |

**Expiration Date: Jun 05, 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 | Assay Dates            |
|-----------------|-------------------------|----------------------|-----------------|----------------------------|------------------------|
| NOX             | 27.50 PPM               | 27.64 PPM            | G1              | +/- 1.4% NIST Traceable    | 05/29/2018, 06/05/2018 |
| CARBON MONOXIDE | 27.50 PPM               | 27.45 PPM            | G1              | +/- 0.7% NIST Traceable    | 05/30/2018             |
| NITRIC OXIDE    | 27.50 PPM               | 27.63 PPM            | G1              | +/- 1.4% NIST Traceable    | 05/29/2018, 06/05/2018 |
| CARBON DIOXIDE  | 5.000 %                 | 4.972 %              | G1              | +/- 1.0% NIST Traceable    | 05/29/2018             |
| NITROGEN        | Balance                 |                      |                 |                            |                        |

### CALIBRATION STANDARDS

| Type | Lot ID     | Cylinder No | Concentration                       | Uncertainty | Expiration Date |
|------|------------|-------------|-------------------------------------|-------------|-----------------|
| NTRM | 14060751   | CC434416    | 49.88 PPM CARBON MONOXIDE/NITROGEN  | 0.6%        | Feb 22, 2020    |
| PRM  | 12367      | APEX1099237 | 9.82 PPM NITROGEN DIOXIDE/NITROGEN  | 1.6%        | May 29, 2016    |
| NTRM | 12010422   | ND44485     | 19.94 PPM NITRIC OXIDE/NITROGEN     | 1.1%        | Dec 14, 2019    |
| GMIS | 1114201604 | CC507567    | 4.955 PPM NITROGEN DIOXIDE/NITROGEN | 2.0%        | Nov 14, 2019    |
| NTRM | 13060419   | CC413607    | 7.489 % CARBON DIOXIDE/NITROGEN     | 0.6%        | Jan 14, 2019    |

The SRM, PRM or RGM noted above is only in reference to the GMIS used in the assay and not part of the analysis.

### ANALYTICAL EQUIPMENT

| Instrument/Make/Model                                    | Analytical Principle          | Last Multipoint Calibration |
|----------------------------------------------------------|-------------------------------|-----------------------------|
| Nicolet 6700 AHR0801550 CO <sub>2</sub> HCO <sub>2</sub> | FTIR                          | May 11, 2018                |
| Thermo 48i-TLE 1163640031 CO                             | CO NDIR (Mason)               | May 10, 2018                |
| Nicolet 6700 AHR0801550 NO LNO                           | FTIR                          | May 31, 2018                |
| Nicolet 6700 AHR0801550 NO <sub>2</sub> impurity         | FTIR NO <sub>2</sub> impurity | May 31, 2018                |

Triad Data Available Upon Request



  
 Approved for Release

# CERTIFICATE OF ANALYSIS

## Grade of Product: EPA Protocol

|                  |                         |                     |                 |
|------------------|-------------------------|---------------------|-----------------|
| Part Number:     | E02NI99E15A0055         | Reference Number:   | 153-401274149-1 |
| Cylinder Number: | CC506997                | Cylinder Volume:    | 144.0 CF        |
| Laboratory:      | 124 - Tooele (SAP) - UT | Cylinder Pressure:  | 2015 PSIG       |
| PGVP Number:     | B72018                  | Valve Outlet:       | 660             |
| Gas Code:        | NO2,BALN                | Certification Date: | Aug 28, 2018    |

**Expiration Date: Aug 28, 2021**

Certification performed in accordance with "EPA Traceability Protocol for Assay and Certification of Gaseous Calibration Standards (May 2012)" document EPA 600/R-12/531, using the assay procedures listed. Analytical Methodology does not require correction for analytical interference. This cylinder has a total analytical uncertainty as stated below with a confidence level of 95%. There are no significant impurities which affect the use of this calibration mixture. All concentrations are on a 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 | Assay Dates            |
|------------------|-------------------------|----------------------|-----------------|----------------------------|------------------------|
| NITROGEN DIOXIDE | 50.00 PPM               | 50.79 PPM            | G1              | +/- 2%                     | 08/21/2018, 08/28/2018 |
| NITROGEN         | Balance                 |                      |                 |                            |                        |

### CALIBRATION STANDARDS

| Type | Lot ID     | Cylinder No | Concentration                       | Uncertainty | Expiration Date |
|------|------------|-------------|-------------------------------------|-------------|-----------------|
| GMIS | 7282071710 | CC511229    | 57.89 PPM NITROGEN DIOXIDE/NITROGEN | 1.1%        | Dec 18, 2020    |
| PRM  | 12378      | D562913     | 100.1 PPM NITROGEN DIOXIDE/NITROGEN | 1.0%        | Sep 04, 2018    |

The SRM, PRM or RGM noted above is only in reference to the GMIS used in the assay and not part of the analysis.

### ANALYTICAL EQUIPMENT

| Instrument/Make/Model | Analytical Principle | Last Multipoint Calibration |
|-----------------------|----------------------|-----------------------------|
| MKS 18143349 NO2      | FTIR                 | Aug 16, 2018                |

Triad Data Available Upon Request

PERMANENT NOTES: OXYGEN ADDED TO MAINTAIN STABILITY



  
Approved for Release

## CERTIFICATE OF ANALYSIS

### Grade of Product: EPA Protocol

|                  |                    |                     |                 |
|------------------|--------------------|---------------------|-----------------|
| Part Number:     | E04NI94E15A0035    | Reference Number:   | 153-124591943-1 |
| Cylinder Number: | CC1234022          | Cylinder Volume:    | 146.9 CF        |
| Laboratory:      | 124 - Tooele - UT  | Cylinder Pressure:  | 2015 PSIG       |
| PGVP Number:     | B72016             | Valve Outlet:       | 660             |
| Gas Code:        | CO,CO2,NO,NOX,BALN | Certification Date: | Dec 20, 2016    |

**Expiration Date: Dec 20, 2024**

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 | Assay Dates            |
|-----------------|-------------------------|----------------------|-----------------|----------------------------|------------------------|
| NOX             | 55.00 PPM               | 54.84 PPM            | G1              | +/- 1.2% NIST Traceable    | 12/13/2016, 12/20/2016 |
| CARBON MONOXIDE | 55.00 PPM               | 56.72 PPM            | G1              | +/- 0.8% NIST Traceable    | 12/13/2016             |
| NITRIC OXIDE    | 55.00 PPM               | 54.69 PPM            | G1              | +/- 1.1% NIST Traceable    | 12/13/2016, 12/20/2016 |
| CARBON DIOXIDE  | 5.000 %                 | 5.108 %              | G1              | +/- 1.0% NIST Traceable    | 12/13/2016             |
| NITROGEN        | Balance                 |                      |                 |                            |                        |

#### CALIBRATION STANDARDS

| Type | Lot ID     | Cylinder No  | Concentration                       | Uncertainty | Expiration Date |
|------|------------|--------------|-------------------------------------|-------------|-----------------|
| NTRM | 12060405   | CC353866     | 49.49 PPM CARBON MONOXIDE/NITROGEN  | 0.6         | Dec 20, 2017    |
| PRM  | 12367      | APEX1099237  | 10.00 PPM NITROGEN DIOXIDE/NITROGEN | 1.6%        | May 29, 2016    |
| NTRM | 16060631   | CC442606     | 50.42 PPM NITRIC OXIDE/NITROGEN     | 0.8         | Jun 27, 2020    |
| GMIS | 0315201603 | CC502257     | 4.875 PPM NITROGEN DIOXIDE/NITROGEN | 1.6         | Mar 15, 2019    |
| NTRM | 97050601   | SG9168816BAL | 3.224 % CARBON DIOXIDE/NITROGEN     | 0.5         | Jun 21, 2022    |

The SRM, PRM or RGM noted above is only in reference to the GMIS used in the assay and not part of the analysis.

#### ANALYTICAL EQUIPMENT

| Instrument/Make/Model                | Analytical Principle | Last Multipoint Calibration |
|--------------------------------------|----------------------|-----------------------------|
| Nicolet 6700 AHR0801550 CO2 HCO2     | FTIR                 | Dec 02, 2016                |
| Nicolet 6700 AHR0801550 CO LCO       | FTIR                 | Nov 17, 2016                |
| Nicolet 6700 AHR0801550 NO LNO       | FTIR                 | Nov 29, 2016                |
| Nicolet 6700 AHR0801550 NO2 impurity | FTIR NO2 impurity    | Nov 30, 2016                |

Triad Data Available Upon Request



*[Signature]*  
**Approved for Release**

# CERTIFICATE OF ANALYSIS

## Grade of Product: EPA Protocol

Part Number: E04NI94E15A00E0  
Cylinder Number: CC287437  
Laboratory: 124 - Tooele (SAP) - UT  
PGVP Number: B72018  
Gas Code: CO,CO2,NO,NOX,BALN

Reference Number: 153-401187530-1B  
Cylinder Volume: 146.9 CF  
Cylinder Pressure: 2015 PSIG  
Valve Outlet: 660  
Certification Date: May 21, 2018

**Expiration Date: May 21, 2026**

Certification performed in accordance with "EPA Traceability Protocol for Assay and Certification of Gaseous Calibration Standards (May 2012)" document EPA 600/R-12/531, using the assay procedures listed. Analytical Methodology does not require correction for analytical interference. This cylinder has a total analytical uncertainty as stated below with a confidence level of 95%. There are no significant impurities which affect the use of this calibration mixture. All concentrations are on a 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 | Assay Dates            |
|-----------------|-------------------------|----------------------|-----------------|----------------------------|------------------------|
| NOX             | 500.0 PPM               | 500.2 PPM            | G1              | +/- 0.9% NIST Traceable    | 05/14/2018, 05/21/2018 |
| NITRIC OXIDE    | 500.0 PPM               | 497.2 PPM            | G1              | +/- 0.9% NIST Traceable    | 05/14/2018, 05/21/2018 |
| CARBON MONOXIDE | 550.0 PPM               | 551.4 PPM            | G1              | +/- 0.6% NIST Traceable    | 05/15/2018             |
| CARBON DIOXIDE  | 5.000 %                 | 5.038 %              | G1              | +/- 0.8% NIST Traceable    | 05/15/2018             |
| NITROGEN        | Balance                 |                      |                 |                            |                        |

### CALIBRATION STANDARDS

| Type | Lot ID     | Cylinder No | Concentration                       | Uncertainty | Expiration Date |
|------|------------|-------------|-------------------------------------|-------------|-----------------|
| NTRM | 15060418   | CC449825    | 496.8 PPM NITRIC OXIDE/NITROGEN     | 0.5%        | May 04, 2021    |
| PRM  | 12367      | APEX1099237 | 9.82 PPM NITROGEN DIOXIDE/NITROGEN  | 1.6%        | May 29, 2016    |
| GMIS | 1114201604 | CC507567    | 4.955 PPM NITROGEN DIOXIDE/NITROGEN | 2.0%        | Nov 14, 2019    |
| NTRM | 15060555   | CC454021    | 491.9 PPM CARBON MONOXIDE/NITROGEN  | 0.6%        | Jan 08, 2021    |
| NTRM | 13060410   | CC413504    | 7.489 % CARBON DIOXIDE/NITROGEN     | 0.6%        | Jan 14, 2019    |

The SRM, PRM or RGM noted above is only in reference to the GMIS used in the assay and not part of the analysis.

### ANALYTICAL EQUIPMENT

| Instrument/Make/Model                | Analytical Principle | Last Multipoint Calibration |
|--------------------------------------|----------------------|-----------------------------|
| Horiba VIA-510 SV4MEUTJ CO2          | CO2 NDIR (Dixon)     | Apr 19, 2018                |
| Horiba VIA-510 7EYAYV21 LCO          | CO NDIR (Dixon)      | May 10, 2018                |
| Nicolet 6700 AHR0801550 NO MNO       | FTIR                 | May 03, 2018                |
| Nicolet 6700 AHR0801550 NO2 impurity | FTIR NO2 impurity    | May 03, 2018                |

Triad Data Available Upon Request



*[Signature]*  
Approved for Release



SCOTT-MARRIN, INC.

PGVP Vendor ID: H12014

6531 Box Springs Blvd • Riverside, CA 92507-0725

Phone: +1(951)653-6780 • Fax: +1(951)653-2430 • www.scottmarrin.com

## Report Of Analysis EPA Protocol Gas Mixtures

H 3-4

HENG01

TO: Horizon Engineering/Infrared NW  
Attn: Joe Heffernan III  
13585 NE Whitaker Way  
Portland, OR 97230  
(503) 255-5050

REPORT NO: 65791-01

REPORT DATE: November 26, 2014

CUSTOMER PO NO: 2149

CYLINDER SIZE: 150A (141 std cu ft)

CYLINDER PRESSURE: 2000 psig

CYLINDER NUMBER: CC53845

| COMPONENT        | CONCENTRATION (v/v)<br>± EPA UNCERTAINTY | REFERENCE STANDARD | ANALYZER<br>MAKE, MODEL, S/N, DETECTION | REPLICATE<br>ANALYSIS DATA |
|------------------|------------------------------------------|--------------------|-----------------------------------------|----------------------------|
| Carbon dioxide   | 5.01 ± 0.05 %                            | GMIS               | SRM 1674b                               | 11/11/2014                 |
|                  |                                          |                    | Samp#: 7-H-39                           | 5.01 %                     |
|                  |                                          | Cyl#: CC116770     | Cyl#: FF10598                           | 5.01 %                     |
|                  |                                          | 7.99 ± 0.08 %      | Thermal Conductivity                    | 5.01 %                     |
| Carbon monoxide  | 1097 ± 12 ppm                            | GMIS               | SRM 1681b                               | 11/7/2014 11/14/2014       |
|                  |                                          |                    | Samp#: 1-K-33                           | 1095 ppm 1096 ppm          |
|                  |                                          | Cyl#: AAL7017      | Cyl#: CAL016258                         | 1098 ppm 1096 ppm          |
|                  |                                          | 1125 ± 12 ppm      | Methanation/FID                         | 1096 ppm 1098 ppm          |
| Nitric oxide     | 1066 ± 11 ppm                            | GMIS               | SRM 2630                                | 11/13/2014 11/20/2014      |
|                  |                                          |                    | Samp#: 46-E-23                          | 1070 ppm 1064 ppm          |
|                  |                                          | Cyl#: CC74114      | Cyl#: FF20450                           | 1069 ppm 1062 ppm          |
|                  |                                          | 1845 ± 19 ppm      | Continuous                              | 1062 ppm 1061 ppm          |
| NOx              | 1066 ppm                                 | GMIS               | SRM 2630                                | 11/13/2014 11/20/2014      |
|                  |                                          |                    | Samp#: 46-E-23                          | 1070 ppm 1064 ppm          |
|                  |                                          | Cyl#: CC74114      | Cyl#: FF20450                           | 1069 ppm 1062 ppm          |
|                  |                                          | 1845 ± 19 ppm      | Continuous                              | 1062 ppm 1061 ppm          |
| Nitrogen dioxide | < 11 ppm                                 | GMIS               | SRM 2630                                | 11/13/2014 11/20/2014      |
|                  |                                          |                    | Samp#: 46-E-23                          | 1070 ppm 1064 ppm          |
|                  |                                          | Cyl#: CC74114      | Cyl#: FF20450                           | 1069 ppm 1062 ppm          |
|                  |                                          | 1845 ± 19 ppm      | Continuous                              | 1062 ppm 1061 ppm          |
| O2-free Nitrogen | Balance                                  | GMIS               | SRM 2630                                | 11/13/2014 11/20/2014      |
|                  |                                          |                    | Samp#: 46-E-23                          | 1070 ppm 1064 ppm          |
|                  |                                          | Cyl#: CC74114      | Cyl#: FF20450                           | 1069 ppm 1062 ppm          |
|                  |                                          | 1845 ± 19 ppm      | Continuous                              | 1062 ppm 1061 ppm          |

O2-free Nitrogen Balance

CERTIFICATION DATE: November 11, 2014

EPA EXPIRATION DATE: November 12, 2022

ppm = μmole/mole

% = mole-%

$\bar{x}$  = EPA weighted mean

The above analyses were performed in accordance with Procedure G1 of the EPA Traceability Protocol, Report Number EPA600/R-12/531, dated May 2012.

The above analyses should not be used if the cylinder pressure is less than 100 psig.

ANALYST:

D.C. Marrin

APPROVED:

J. T. Marrin

The only liability of this company for gas which fails to comply with this analysis shall be replacement or reanalysis thereof by the company without extra cost.

# CERTIFICATE OF ANALYSIS

## Grade of Product: EPA Protocol

|                  |                              |                     |                |
|------------------|------------------------------|---------------------|----------------|
| Part Number:     | E02AI99E15A1464              | Reference Number:   | 48-401052941-1 |
| Cylinder Number: | CC203661                     | Cylinder Volume:    | 146.2 CF       |
| Laboratory:      | 124 - Los Angeles (SAP) - CA | Cylinder Pressure:  | 2015 PSIG      |
| PGVP Number:     | B32017                       | Valve Outlet:       | 590            |
| Gas Code:        | PPN,BALA                     | Certification Date: | Nov 13, 2017   |

**Expiration Date: Nov 13, 2025**

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 | Assay Dates |
| PROPANE<br>AIR     | 3.000 PPM<br>Balance    | 2.966 PPM            | G1              | +/- 1.0% NIST Traceable    | 11/13/2017  |

| CALIBRATION STANDARDS |          |             |                       |             |                 |
|-----------------------|----------|-------------|-----------------------|-------------|-----------------|
| Type                  | Lot ID   | Cylinder No | Concentration         | Uncertainty | Expiration Date |
| NTRM                  | 11061010 | CC322731    | 3.431 PPM PROPANE/AIR | +/- 0.6%    | Jul 28, 2023    |

| ANALYTICAL EQUIPMENT         |                      |                             |
|------------------------------|----------------------|-----------------------------|
| Instrument/Make/Model        | Analytical Principle | Last Multipoint Calibration |
| Nicolet 6700 AHR0801551 C3H8 | FTIR                 | Oct 17, 2017                |

Triad Data Available Upon Request



*[Signature]*  
Approved for Release

# CERTIFICATE OF ANALYSIS

## Grade of Product: EPA Protocol

|                  |                         |                     |                 |
|------------------|-------------------------|---------------------|-----------------|
| Part Number:     | E02AI99E15A1471         | Reference Number:   | 153-401126146-1 |
| Cylinder Number: | EB0090951               | Cylinder Volume:    | 146.2 CF        |
| Laboratory:      | 124 - Tooele (SAP) - UT | Cylinder Pressure:  | 2015 PSIG       |
| PGVP Number:     | B72018                  | Valve Outlet:       | 590             |
| Gas Code:        | PPN,BALA                | Certification Date: | Feb 16, 2018    |

**Expiration Date: Feb 16, 2026**

Certification performed in accordance with "EPA Traceability Protocol for Assay and Certification of Gaseous Calibration Standards (May 2012)" document EPA 600/R-12/531, using the assay procedures listed. Analytical Methodology does not require correction for analytical interference. This cylinder has a total analytical uncertainty as stated below with a confidence level of 95%. There are no significant impurities which affect the use of this calibration mixture. All concentrations are on a 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 | Assay Dates |
| PROPANE            | 5.000 PPM               | 5.044 PPM            | G1              | +/- 1% NIST Traceable      | 02/16/2018  |
| AIR                | Balance                 |                      |                 |                            |             |

| CALIBRATION STANDARDS |          |             |                            |             |                 |
|-----------------------|----------|-------------|----------------------------|-------------|-----------------|
| Type                  | Lot ID   | Cylinder No | Concentration              | Uncertainty | Expiration Date |
| NTRM                  | 14010207 | ND47889     | 2.951 PPM PROPANE/NITROGEN | +/-0.7%     | Apr 28, 2020    |

| ANALYTICAL EQUIPMENT               |                      |                             |
|------------------------------------|----------------------|-----------------------------|
| Instrument/Make/Model              | Analytical Principle | Last Multipoint Calibration |
| Nicolet 6700 AMP0900119 C3H8 LC3H8 | FTIR                 | Jan 25, 2018                |

Triad Data Available Upon Request



**Approved for Release**

## CERTIFICATE OF ANALYSIS

### Grade of Product: EPA Protocol

|                  |                   |                     |                 |
|------------------|-------------------|---------------------|-----------------|
| Part Number:     | E02AI99E15A0086   | Reference Number:   | 153-124587489-1 |
| Cylinder Number: | EB0089064         | Cylinder Volume:    | 146.2 CF        |
| Laboratory:      | 124 - Tooele - UT | Cylinder Pressure:  | 2015 PSIG       |
| PGVP Number:     | B72016            | Valve Outlet:       | 590             |
| Gas Code:        | PPN,BALA          | Certification Date: | Nov 15, 2016    |

**Expiration Date: Nov 15, 2024**

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 | Assay Dates |
|-----------|-------------------------|----------------------|-----------------|----------------------------|-------------|
| PROPANE   | 8.600 PPM               | 8.517 PPM            | G1              | +/- 1% NIST Traceable      | 11/15/2016  |
| AIR       | Balance                 |                      |                 |                            |             |

#### CALIBRATION STANDARDS

| Type | Lot ID   | Cylinder No | Concentration             | Uncertainty | Expiration Date |
|------|----------|-------------|---------------------------|-------------|-----------------|
| NTRM | 10061409 | CC314699    | 9.93 PPM PROPANE/NITROGEN | +/- 0.6%    | Jun 29, 2022    |

#### ANALYTICAL EQUIPMENT

| Instrument/Make/Model              | Analytical Principle | Last Multipoint Calibration |
|------------------------------------|----------------------|-----------------------------|
| Nicolet 6700 AMP0900119 C3H8 LC3H8 | FTIR                 | Nov 10, 2016                |

Triad Data Available Upon Request



*[Signature]*  
 Approved for Release

# CERTIFICATE OF ANALYSIS

## Grade of Product: EPA Protocol

Part Number: E02NI99E15A0646 Reference Number: 83-124359172-1  
Cylinder Number: SG9139281BAL Cylinder Volume: 144.4 CF  
Laboratory: 124 - Port Allen - LA Cylinder Pressure: 2015 PSIG  
PGVP Number: B42013 Valve Outlet: 660  
Gas Code: SO2,BALN Certification Date: Feb 25, 2013

Expiration Date: Feb 25, 2021

Certification performed in accordance with "EPA Traceability Protocol for Assay and Certification of Gaseous Calibration Standards (May 2012)" document EPA 600/R-12/531, using the assay procedures listed. Analytical Methodology does not require correction for analytical interference. This cylinder has a total analytical uncertainty as stated below with a confidence level of 95%. There are no significant impurities which affect the use of this calibration mixture. All concentrations are on a 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 | Assay Dates            |
|----------------|-------------------------|----------------------|-----------------|----------------------------|------------------------|
| SULFUR DIOXIDE | 500.0 PPM               | 490.2 PPM            | G1              | +/- 0.8% NIST Traceable    | 02/18/2013, 02/25/2013 |
| NITROGEN       | Balance                 |                      |                 |                            |                        |

### CALIBRATION STANDARDS

| Type     | Lot ID   | Cylinder No | Concentration                     | Uncertainty | Expiration Date |
|----------|----------|-------------|-----------------------------------|-------------|-----------------|
| NTRM/SO2 | 09061002 | CC352201    | 499.3 PPM SULFUR DIOXIDE/NITROGEN | +/- 0.8%    | May 15, 2015    |

### ANALYTICAL EQUIPMENT

| Instrument/Make/Model            | Analytical Principle | Last Multipoint Calibration |
|----------------------------------|----------------------|-----------------------------|
| Nicolet 6700 AMP0900119 SO2 MSO2 | FTIR                 | Feb 12, 2013                |

Triad Data Available Upon Request



Signature on file

Approved for Release

Page 1 of 83-124359172-1



SCOTT-MARRIN, INC.

PGVP Vendor ID: H12014

6531 Box Springs Blvd • Riverside, CA 92507-0725

Phone: +1(951)653-6780 • Fax: +1(951)653-2430 • www.scottmarrin.com

Report Of Analysis  
EPA Protocol Gas Mixtures

S7

HENG01

TO: Horizon Engineering/Infrared NW

Attn: David Bagwell

13585 NE Whitaker Way

Portland, OR 97230

(503) 255-5050

REPORT NO: 61941-01

REPORT DATE: October 5, 2012

CUSTOMER PO NO: 1721

CYLINDER SIZE: 150A (85 std cu ft)

CYLINDER PRESSURE: 1200 psig

CYLINDER NUMBER: CC57702

| COMPONENT      | CONCENTRATION (v/v)<br>± EPA UNCERTAINTY | REFERENCE<br>STANDARD                         | ANALYZER<br>MAKE, MODEL, S/N, DETECTION                                                                 | REPLICATE<br>ANALYSIS DATA                                         |
|----------------|------------------------------------------|-----------------------------------------------|---------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------|
| Sulfur dioxide | 934 ± 9 ppm                              | GMIS<br>CYLINDER #:<br>CC104247<br>@ 1067 ppm | Bovar/W Res Model 922M<br>Serial # 9228379-1<br>Continuous<br>UV Photometry<br>LAST CAL DATE: 8/30/2012 | <u>9/26/2012</u><br>935 ppm<br>935 ppm<br>935 ppm<br>MEAN: 935 ppm |
| Nitrogen       | Balance                                  |                                               |                                                                                                         |                                                                    |

EPA EXPIRATION DATE: September 27, 2020

ppm = umole/mole

% = mole-%

The above analyses were performed in accordance with Procedure G1 of the EPA Traceability Protocol, Report Number EPA-600/R97/121, dated September 1997. Expiration dates are as amended by Table 2-3 of the EPA Traceability Protocol, Report Number EPA600/R-12/531, dated May 2012.  
The above analyses are invalid if the cylinder pressure is less than 150 psig.

ANALYST:

*Mark Monson*

M.J. Monson

APPROVED:

*J. T. Marrin*

J. T. Marrin

The only liability of this company for gas which fails to comply with this analysis shall be replacement or reanalysis thereof by the company without extra cost.

# CERTIFICATE OF ANALYSIS

## Grade of Product: EPA Protocol

Part Number: E04NI94E15A0092      Reference Number: 153-401125324-1  
Cylinder Number: CC480868      Cylinder Volume: 146.9 CF  
Laboratory: 124 - Tooele (SAP) - UT      Cylinder Pressure: 2015 PSIG  
PGVP Number: B72018      Valve Outlet: 660  
Gas Code: CO,CO2,NO,NOX,BALN      Certification Date: Feb 20, 2018

**Expiration Date: Feb 20, 2026**

Certification performed in accordance with "EPA Traceability Protocol for Assay and Certification of Gaseous Calibration Standards (May 2012)" document EPA 600/R-12/531, using the assay procedures listed. Analytical Methodology does not require correction for analytical interference. This cylinder has a total analytical uncertainty as stated below with a confidence level of 95%. There are no significant impurities which affect the use of this calibration mixture. All concentrations are on a 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 | Assay Dates            |
| NOX                | 275.0 PPM               | 278.2 PPM            | G1              | +/- 0.6% NIST Traceable    | 02/13/2018, 02/20/2018 |
| CARBON MONOXIDE    | 250.0 PPM               | 248.2 PPM            | G1              | +/- 1% NIST Traceable      | 02/13/2018             |
| NITRIC OXIDE       | 275.0 PPM               | 277.1 PPM            | G1              | +/- 0.6% NIST Traceable    | 02/13/2018, 02/20/2018 |
| CARBON DIOXIDE     | 5.000 %                 | 5.040 %              | G1              | +/- 1% NIST Traceable      | 02/13/2018             |
| NITROGEN           | Balance                 |                      |                 |                            |                        |

| CALIBRATION STANDARDS |            |             |                                     |             |                 |
|-----------------------|------------|-------------|-------------------------------------|-------------|-----------------|
| Type                  | Lot ID     | Cylinder No | Concentration                       | Uncertainty | Expiration Date |
| NTRM                  | 15060555   | CC454021    | 491.9 PPM CARBON MONOXIDE/NITROGEN  | 0.6%        | Jan 08, 2021    |
| PRM                   | 12367      | APEX1099237 | 9.82 PPM NITROGEN DIOXIDE/NITROGEN  | 1.6%        | May 29, 2016    |
| ntrm                  | 13010335   | kal004393   | 243.4 PPM NITRIC OXIDE/NITROGEN     | +/-0.5%     | Jan 08, 2019    |
| GMIS                  | 1114201604 | CC507567    | 4.955 PPM NITROGEN DIOXIDE/NITROGEN | 2.0%        | Nov 14, 2019    |
| NTRM                  | 13060410   | CC413504    | 7.489 % CARBON DIOXIDE/NITROGEN     | 0.6%        | Jan 14, 2019    |

The SRM, PRM or RGM noted above is only in reference to the GMIS used in the assay and not part of the analysis.

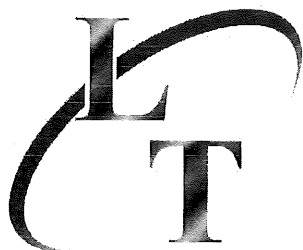
| ANALYTICAL EQUIPMENT                 |                      |                             |
|--------------------------------------|----------------------|-----------------------------|
| Instrument/Make/Model                | Analytical Principle | Last Multipoint Calibration |
| Horiba VIA-510 SV4MEUTJ CO2          | CO2 NDIR (Dixon)     | Feb 07, 2018                |
| Horiba VIA-510 7EYAYV21 LCO          | CO NDIR (Dixon)      | Jan 25, 2018                |
| Nicolet 6700 AMP0900119 NO MNO       | FTIR                 | Feb 14, 2018                |
| Nicolet 6700 AMP0900119 NO2 impurity | FTIR NO2 impurity    | Feb 14, 2018                |

Triad Data Available Upon Request





Approved for Release



# LIQUID TECHNOLOGY CORPORATION

"INDUSTRY LEADER IN SPECIALTY GASES"

## Certificate of Analysis - EPA PROTOCOL GAS -

\* Extended Certificate \*

RS 13

|                            |                                                |
|----------------------------|------------------------------------------------|
| <u>Customer</u>            | Horizon Engineering, LLC (Portland, OR)        |
| <u>Date</u>                | December 05, 2011                              |
| <u>Delivery Receipt</u>    | DR-39664                                       |
| <u>Gas Standard</u>        | 225 ppm Sulfur Dioxide/Nitrogen - EPA PROTOCOL |
| <u>Final Analysis Date</u> | December 05, 2011                              |
| <u>Expiration Date</u>     | December 05, 2019                              |

**DO NOT USE BELOW 100 psig**

### Analytical Data

EPA Protocol, Section No. 2.2, Procedure G-1

**Replicate Concentrations**  
**Sulfur Dioxide: 241 ppm +/- 2.4 ppm**  
**Nitrogen: Balance**

### Reference Standard(s):

|                  |                                      |                                      |
|------------------|--------------------------------------|--------------------------------------|
| SRM/GMIS:        | GMIS                                 | GMIS                                 |
| Cylinder Number: | CC-233316                            | EB-0019907                           |
| Concentration:   | 103.73 ppm SO <sub>2</sub> /Nitrogen | 507.87 ppm SO <sub>2</sub> /Nitrogen |
| Expiration Date: | 12/01/12                             | 04/12/13                             |

### Certification Instrumentation

|                           |                   |
|---------------------------|-------------------|
| Component:                | Sulfur Dioxide    |
| Make/Model:               | Horiba - VIA 510  |
| Serial Number:            | XXS2J5YW          |
| Principal of Measurement: | NDIR              |
| Last Calibration:         | November 05, 2011 |

### Cylinder Data

|                  |                   |                    |                 |
|------------------|-------------------|--------------------|-----------------|
| Cylinder Number: | EB-0016071        | Cylinder Volume:   | 140 Cubic Feet  |
| Cylinder Outlet: | CGA 660           | Cylinder Pressure: | 2000 psig, 70°F |
| Expiration Date: | December 05, 2019 |                    |                 |

Analytical uncertainty and NIST Traceability are in compliance with EPA-600/R-12/531.

Certified by:

Cole Dylewski

\* Extended shelf life established December 10, 2013

PGVP Vendor ID: E12013

"UNMATCHED EXCELLENCE"

2048 APEX COURT APOPKA, FLORIDA 32703 ~ PHONE (407)-292-2990 FAX (407)-292-3313  
WWW.LIQUIDTECHCORP.COM  
APOPKA, FL • HOUSTON, TX

## **Appendix E.5**

### **Equipment Calibration Data**



# EPA Method 5

## Meter Box Calibration by Calibrated Critical Orifice, Leak Check, and Thermocouple Calibration Check

### English Meter Box Units, English K' Factor

|                           |        |
|---------------------------|--------|
| Meter box ID:             | MB33   |
| Meter ID (if applicable): |        |
| Orifice set ID:           | ND     |
| Calibrated by:            | JH     |
| Expires:                  | 7/7/19 |

|                               |              |
|-------------------------------|--------------|
| Date:                         | 1/7/19       |
| Location:                     | PDX          |
| No. of orifices used (min. 3) | 3            |
| Barometric pressure (in. Hg): | 30.11 in. Hg |
| Theoretical critical vacuum   | 14.20 in. Hg |

|      |        |
|------|--------|
| Yd:  | 1.0058 |
| ΔH@: | 1.7299 |

### Meter Box Orifice Calibration

IMPORTANT For valid test results, the Actual Vacuum should be 1 to 2 in. Hg greater than the Theoretical Critical Vacuum shown above

IMPORTANT The Critical Orifice Coefficient, K', must be entered in English units, (ft)<sup>3</sup>/(deg R)(in. Hg)<sup>1/2</sup>(min)

| ΔH<br>(in H <sub>2</sub> O) | Time<br>(min) | Volume             |                  |                | Initial Temp.    |                   |                  | Final Temp.       |                  |                   | Orifice<br>Serial#<br>(number) | K' Orifice<br>Coefficient<br>(see above) | Ambient Temperature -- |                  |                    |
|-----------------------------|---------------|--------------------|------------------|----------------|------------------|-------------------|------------------|-------------------|------------------|-------------------|--------------------------------|------------------------------------------|------------------------|------------------|--------------------|
|                             |               | Initial<br>(cu ft) | Final<br>(cu ft) | Net<br>(cu ft) | Inlet<br>(deg F) | Outlet<br>(deg F) | Inlet<br>(deg F) | Outlet<br>(deg F) | Inlet<br>(deg F) | Outlet<br>(deg F) |                                |                                          | Initial<br>(deg F)     | Final<br>(deg F) | Average<br>(deg F) |
| 0.57                        | 15.00         | 844.600            | 850.985          | 6.385          | 60               | 58                | 63               | 59                | 63               | 59                | 48                             | 0.3341                                   | 65                     | 65               | 65.4               |
| 1.10                        | 16.00         | 855.980            | 865.125          | 9.145          | 68               | 60                | 68               | 62                | 68               | 62                | 55                             | 0.4475                                   | 65                     | 64               | 64.8               |
| 1.70                        | 9.00          | 866.100            | 872.935          | 6.835          | 70               | 62                | 74               | 64                | 63               | 64                | 63                             | 0.5820                                   | 65                     | 65               | 64.7               |

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

| ΔH<br>(in H <sub>2</sub> O) | Sample Rate<br>(scfm) |
|-----------------------------|-----------------------|
| 0.57                        | 0.438                 |
| 1.10                        | 0.588                 |
| 1.70                        | 0.765                 |

--- DRY GAS METER ---  
VOLUME  
CORRECTED

| Vm(Std)<br>(cu ft) |
|--------------------|
| 6.531              |
| 9.290              |
| 6.911              |

--- ORIFICE ---  
VOLUME  
CORRECTED NOMINAL

| Vc<br>(cu ft) |
|---------------|
| 6.583         |
| 9.410         |
| 6.885         |

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

| Value<br>(number) | Variation<br>(number) |
|-------------------|-----------------------|
| 1.0081            | 0.002                 |
| 1.0130            | 0.007                 |
| 0.9963            | -0.009                |

--- ORIFICE ---  
CALIBRATION FACTOR  
ΔH@

| Value<br>(in H <sub>2</sub> O) | Variation<br>(in H <sub>2</sub> O) |
|--------------------------------|------------------------------------|
| 1.706                          | -0.024                             |
| 1.824                          | 0.094                              |
| 1.660                          | -0.070                             |

For Calibration Factor Y, the ratio of the reading of the calibration meter to the dry gas meter, acceptable tolerance of individual values from the average is  $\pm 0.02$ .

For Orifice Calibration Factor ΔH@, the orifice differential pressure in inches of H<sub>2</sub>O that equates to 0.75 cfm of air at 68 F and 29.92 inches of Hg, acceptable tolerance of individual values from the average is  $\pm 0.2$ .

QA Criteria:

|                   |        |
|-------------------|--------|
| Average Yd        | 1.0058 |
| Average ΔH@       | 1.7299 |
| Variation of Yd's | PASS   |
| Variation of ΔH@  | PASS   |
| Vacuum Criteria   | PASS   |

### Meter Box Pressure Leak Check

|                                       |   |
|---------------------------------------|---|
| Test Pressure, (in H <sub>2</sub> O): | 4 |
| Leak Rate, (in H <sub>2</sub> O/min): | 0 |

Should be 5-7 in. H<sub>2</sub>O  
Must be zero (manometer level stable for 1 minute)

### Meter Box Vacuum Leak Check

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

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

### Meter Box Thermocouple Readout Calibration Check

| Input Temperature | Allowable Temp. Dev.* |
|-------------------|-----------------------|
| 25                | 7                     |
| 75                | 8                     |
| 125               | 9                     |
| 225               | 10                    |
| 325               | 12                    |
| 375               | 13                    |
| 425               | 13                    |
| 475               | 14                    |

| Stack | Probe | Filter | Exit | Aux. | Meter In | Meter Out |
|-------|-------|--------|------|------|----------|-----------|
| 27    | 23    | 24     | 27   | 27   | 28       | 28        |
| 77    | 73    | 71     | 77   | 77   | 77       | 78        |
| 127   | 123   | 123    | 127  | 127  | 127      | 128       |
| 227   | 224   | 221    |      |      |          |           |
| 326   | 324   | 323    |      |      |          |           |
| 376   |       |        |      |      |          |           |
| 426   |       |        |      |      |          |           |
| 476   |       |        |      |      |          |           |

|             |            |
|-------------|------------|
| Make/Model: | Altek      |
| Serial No.  | 541        |
| Cal Date:   | 12/10/2018 |

### Meter Thermocouple Calibration

| Ref. Temp | Allowable Temp. Dev.* | Meter In | Meter Out |
|-----------|-----------------------|----------|-----------|
| 62        | 8                     | 63       | 63        |
| 62        | 8                     | 63       | 63        |

|             |            |
|-------------|------------|
| Make/Model: | Traceable  |
| Serial No.  | 1407754311 |
| Cal Date:   | 4/6/2018   |

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

Performed by:

Name: JH

Signature

Approved by:

Name: JH

Signature

Date: 1/7/19

Date: 1/7/19



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

|                                 |        |
|---------------------------------|--------|
| Meter box ID:                   | MB33   |
| Meter ID (if applicable):       | XXXX   |
| Orifice set ID:                 | TV5    |
| Calibrated by (initials):       | AG     |
| Current 6-month calibration Yd: | 1.0058 |
| Date of 6-month calibration:    | 1/7/19 |

|                               |              |
|-------------------------------|--------------|
| Date:                         | 5/24/19      |
| Location:                     | Portland     |
| No. of runs (default 3)       | 3            |
| Barometric pressure (in. Hg): | 29.97 in. Hg |
| Theoretical critical vacuum:  | 14.14 in. Hg |

|                   |        |
|-------------------|--------|
| Current Cal. Yd:  | 1.0058 |
| Post-test Yd:     | 0.9932 |
| Post-test Result: | PASS   |

## **Meter Box Orifice Calibration**

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

| Volume                               |               |                | Initial Temps    |                   | Final Temps      |                   | Orifice<br>Serial#<br>(number) | K' Orifice<br>Coefficient<br>(see above) | Vacuum<br>(in. Hg) | -- Ambient Temperature -- |                  |                    |
|--------------------------------------|---------------|----------------|------------------|-------------------|------------------|-------------------|--------------------------------|------------------------------------------|--------------------|---------------------------|------------------|--------------------|
| $\Delta H$<br>(in. H <sub>2</sub> O) | Time<br>(min) | Net<br>(cu ft) | Inlet<br>(deg F) | Outlet<br>(deg F) | Inlet<br>(deg F) | Outlet<br>(deg F) |                                |                                          |                    | Initial<br>(deg F)        | Final<br>(deg F) | Average<br>(deg F) |
| 1.30                                 | 8.00          | 926.204        | 67               | 66                | 68               | 67                | 18                             | 0.4814                                   | 18.0               | 67                        | 68               | 67.5               |
| 1.30                                 | 8.00          | 931.255        | 68               | 67                | 71               | 68                | 18                             | 0.4814                                   | 18.0               | 68                        | 68               | 68.0               |
| 1.30                                 | 12.00         | 936.295        | 71               | 68                | 68               | 69                | 18                             | 0.4814                                   | 18.0               | 68                        | 69               | 68.5               |

-- SAMPLE RATE --  
 INDICATED VS ACTUAL

| $\Delta H$<br>(in. H <sub>2</sub> O) | Sample Rate<br>(scfm) |
|--------------------------------------|-----------------------|
| 1.30                                 | 0.63                  |
| 1.30                                 | 0.63                  |
| 1.30                                 | 0.63                  |

-- DRY GAS METER --  
 VOLUME  
 CORRECTED

| Vm(std) |
|---------|
| 5.083   |
| 5.058   |
| 5.049   |

-- ORIFICE --  
 VOLUME  
 CORRECTED

| Vm(std) | Vm    |
|---------|-------|
| 5.026   | 5.015 |
| 5.023   | 5.017 |
| 5.023   | 5.029 |

-- DRY GAS METER --  
 CALIBRATION FACTOR  
 Yd

| Value<br>(number) | Variation<br>(number) |
|-------------------|-----------------------|
| 0.9887            | -0.004                |
| 0.9932            | 0.000                 |
| 0.9976            | 0.004                 |

-- ORIFICE --  
 CALIBRATION FACTOR  
 $\Delta H @$

| Value<br>(in. H <sub>2</sub> O) | Variation<br>(in. H <sub>2</sub> O) |
|---------------------------------|-------------------------------------|
| 1.86                            | 0.002                               |
| 1.86                            | 0.000                               |
| 1.86                            | -0.002                              |

## **QA Criteria:**

|                           |        |
|---------------------------|--------|
| Average Yd                | 0.9932 |
| Average $\Delta H @$      | 1.8595 |
| Variation of Yd's         | PASS   |
| Variation of $\Delta H @$ | PASS   |
| Vacuum Criteria           | PASS   |

For Calibration Factor Y, the ratio of the reading of the calibration meter to the dry gas meter, acceptable tolerance of individual values from the average is  $\pm 0.02$ .

For Orifice Calibration Factor  $\Delta H @$ , the orifice differential pressure in inches of H<sub>2</sub>O that equates to 0.75 cfm of air at 68 F and 29.92 inches of Hg, acceptable tolerance of individual values from the average is  $\pm 0.2$ .

## **Meter Box Vacuum Leak Check**

|                        |   |
|------------------------|---|
| Test Vacuum, (in. Hg): | 8 |
| Leak Rate, (cfm):      | 0 |

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

Performed by: Austin Gorache

Signature: [Signature]

Date: 5/24/19

Approved by: JH

Signature: [Signature]

Date: 5/24/19



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

|                           |        |
|---------------------------|--------|
| Meter box ID:             | MB30   |
| Meter ID (if applicable): |        |
| Orifice set ID:           | ND     |
| Calibrated by:            | JH     |
| Expires:                  | 7/3/19 |

|                               |              |
|-------------------------------|--------------|
| Date:                         | 1/3/19       |
| Location:                     | PDX          |
| No. of orifices used (min. 3) | 3            |
| Barometric pressure (in. Hg): | 30.07 in. Hg |
| Theoretical critical vacuum   | 14.18 in. Hg |

|      |        |
|------|--------|
| Yd:  | 0.9865 |
| ΔH@: | 1.8243 |

## Meter Box Orifice Calibration

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

| ΔH<br>(in. H <sub>2</sub> O) | Time<br>(min) | Volume             |                  | Initial Temp.    |                   | Final Temp.      |                   | Orifice<br>Serial#<br>(number) | K' Orifice<br>Coefficient<br>(see above) | Ambient Temperature -- |                    |                    |
|------------------------------|---------------|--------------------|------------------|------------------|-------------------|------------------|-------------------|--------------------------------|------------------------------------------|------------------------|--------------------|--------------------|
|                              |               | Initial<br>(cu ft) | Final<br>(cu ft) | Inlet<br>(deg F) | Outlet<br>(deg F) | Inlet<br>(deg F) | Outlet<br>(deg F) |                                |                                          | Vacuum<br>(in. Hg)     | Initial<br>(deg F) | Average<br>(deg F) |
| 0.61                         | 15.00         | 932.200            | 938.710          | 53               | 51                | 53               | 53                | 48                             | 0.3341                                   | 24.0                   | 52                 | 52.1               |
| 1.10                         | 20.00         | 944.550            | 956.192          | 57               | 53                | 58               | 54                | 55                             | 0.4475                                   | 22.0                   | 53                 | 53.9               |
| 1.90                         | 7.00          | 956.400            | 961.726          | 58               | 55                | 61               | 55                | 63                             | 0.5820                                   | 19.0                   | 55                 | 55.6               |

-- SAMPLE RATE --  
INDICATED VS. ACTUAL

| ΔH<br>(in. H <sub>2</sub> O) | Sample Rate<br>(scfm) |
|------------------------------|-----------------------|
| 0.61                         | 0.444                 |
| 1.10                         | 0.594                 |
| 1.90                         | 0.771                 |

-- DRY GAS METER --  
VOLUME  
CORRECTED

| Vm(std)<br>(cu ft) |
|--------------------|
| 6.741              |
| 12.012             |
| 5.487              |

-- ORIFICE --  
VOLUME  
CORRECTED NOMINAL

| Vr<br>(cu ft) |
|---------------|
| 6.660         |
| 11.871        |
| 5.395         |

-- DRY GAS METER --  
CALIBRATION FACTOR  
Yd

| Value<br>(number) | Variation<br>(number) |
|-------------------|-----------------------|
| 0.9879            | 0.001                 |
| 0.9883            | 0.002                 |
| 0.9832            | -0.003                |

-- ORIFICE --  
CALIBRATION FACTOR  
ΔH@

| Value<br>(in. H <sub>2</sub> O) | Variation<br>(in. H <sub>2</sub> O) |
|---------------------------------|-------------------------------------|
| 1.804                           | -0.020                              |
| 1.815                           | -0.009                              |
| 1.854                           | 0.030                               |

|                   |        |
|-------------------|--------|
| QA Criteria:      |        |
| Average Yd        | 0.9865 |
| Average ΔH@       | 1.8243 |
| Variation of Yd's | PASS   |
| Variation of ΔH@  | PASS   |
| Vacuum Criteria   | PASS   |

For Calibration Factor Y, the ratio of the reading of the calibration meter to the dry gas meter, acceptable tolerance of individual values from the average is  $\pm 0.02$ .

For Orifice Calibration Factor ΔH@, the orifice differential pressure in inches of H<sub>2</sub>O that equates to 0.75 cfm of air at 68 F and 29.92 inches of Hg, acceptable tolerance of individual values from the average is  $\pm 0.2$ .

## Meter Box Pressure Leak Check

|                                        |   |
|----------------------------------------|---|
| Test Pressure, (in. H <sub>2</sub> O): | 4 |
| Leak Rate, (in. H <sub>2</sub> O/min): | 0 |

Should be 5-7 in. H<sub>2</sub>O  
Must be zero (manometer level stable for 1 minute)

## Meter Box Vacuum Leak Check

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

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

## Meter Box Thermocouple Readout Calibration Check

| Input Temperature | Allowable Temp. Dev.* |
|-------------------|-----------------------|
| 25                | 7                     |
| 75                | 8                     |
| 125               | 9                     |
| 175               | 10                    |
| 225               | 10                    |
| 325               | 12                    |
| 425               | 13                    |
| 475               | 14                    |

| Stack | Probe | Filter | Exit | Aux | Meter In | Meter Out |
|-------|-------|--------|------|-----|----------|-----------|
| 25    | 25    | 26     | 26   | 25  | 28       | 25        |
| 75    | 74    | 76     | 76   | 76  | 78       | 76        |
| 125   | 123   | 125    | 126  | 126 | 128      | 126       |
| 175   | 175   | 175    |      |     |          |           |
| 225   | 223   | 225    |      |     |          |           |
| 325   |       |        |      |     |          |           |
| 425   |       |        |      |     |          |           |
| 473   |       |        |      |     |          |           |

| Ref. Temp | Allowable Temp. Dev.* | Meter In | Meter Out |
|-----------|-----------------------|----------|-----------|
| 49        | 8                     | 50       | 50.9      |
| 49        | 8                     | 49       | 50.9      |

## Meter Thermocouple Calibration

|             |            |
|-------------|------------|
| Make/Model: | Altair     |
| Serial No.  | 542        |
| Cal Date:   | 12/10/2018 |

|             |           |
|-------------|-----------|
| Make/Model: | Traceable |
| Serial No.  | 140754311 |
| Cal Date:   | 4/8/2018  |

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

Performed by:

Name: JEL

Approved by:

Name: TAC

Signature: JEL

Date: 1/3/19

Signature: TAC

Date: 1/3/19



# EPA Method 5

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

|                                 |        |
|---------------------------------|--------|
| Meter box ID:                   | MB30   |
| Meter ID (if applicable):       | XXXX   |
| Orifice set ID:                 | TV5    |
| Calibrated by (initials):       | AG     |
| Current 6-month calibration Yd: | 0.9865 |
| Date of 6-month calibration:    | 1/3/19 |

|                               |              |
|-------------------------------|--------------|
| Date:                         | 5/24/19      |
| Location:                     | Portland     |
| No. of runs (default 3):      | 3            |
| Barometric pressure (in. Hg): | 29.97 in. Hg |
| Theoretical critical vacuum:  | 14.14 in. Hg |

|                   |        |
|-------------------|--------|
| Current Cal. Yd:  | 0.9865 |
| Post-test Yd:     | 0.9910 |
| Post-test Result: | PASS   |

### Meter Box Orifice Calibration

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

| ΔH<br>(in H2O) | Time<br>(min) | Volume             |                  | Initial Temps.   |                   | Final Temps.     |                   | Orifice<br>Serial#<br>(number) | K' Orifice<br>Coefficient<br>(see above) | Vacuum<br>(in. Hg) | -- Ambient Temperature -- |                  |                    |
|----------------|---------------|--------------------|------------------|------------------|-------------------|------------------|-------------------|--------------------------------|------------------------------------------|--------------------|---------------------------|------------------|--------------------|
|                |               | Initial<br>(cu ft) | Final<br>(cu ft) | Inlet<br>(deg F) | Outlet<br>(deg F) | Inlet<br>(deg F) | Outlet<br>(deg F) |                                |                                          |                    | Initial<br>(deg F)        | Final<br>(deg F) | Average<br>(deg F) |
| 1.30           | 8.00          | 930.370            | 935.388          | 67               | 65                | 71               | 68                | 18                             | 0.4814                                   | 18.0               | 68                        | 69               | 68.5               |
| 1.30           | 8.00          | 935.388            | 940.444          | 71               | 66                | 72               | 67                | 18                             | 0.4814                                   | 18.0               | 69                        | 70               | 69.5               |
| 1.30           | 8.00          | 940.444            | 945.510          | 72               | 67                | 72               | 68                | 18                             | 0.4814                                   | 18.0               | 70                        | 70               | 70.0               |

-- SAMPLE RATE --  
INDICATED VS. ACTUAL

| ΔH<br>(in H2O) | Sample Rate<br>(scfm) |
|----------------|-----------------------|
| 1.30           | 0.63                  |
| 1.30           | 0.63                  |
| 1.30           | 0.63                  |

-- DRY GAS METER --  
VOLUME  
CORRECTED

| Vm(std)<br>(cu ft) |
|--------------------|
| 5.048              |
| 5.069              |
| 5.072              |

----- ORIFICE -----  
VOLUME VOLUME  
CORRECTED NOMINAL

| Vc(std)<br>(cu ft) | Vcr<br>(cu ft) |
|--------------------|----------------|
| 5.021              | 5.019          |
| 5.016              | 5.024          |
| 5.014              | 5.026          |

-- DRY GAS METER --  
CALIBRATION FACTOR  
Yd

| Value<br>(number) | Variation<br>(number) |
|-------------------|-----------------------|
| 0.9847            | 0.004                 |
| 0.9896            | -0.001                |
| 0.9886            | -0.002                |

----- ORIFICE -----  
CALIBRATION FACTOR  
ΔH@

| Value<br>(in H2O) | Variation<br>(in H2O) |
|-------------------|-----------------------|
| 1.87              | 0.001                 |
| 1.87              | 0.001                 |
| 1.87              | -0.001                |

|                   |        |
|-------------------|--------|
| QA Criteria:      |        |
| Average Yd        | 0.9910 |
| Average ΔH@       | 1.8677 |
| Variation of Yd's | PASS   |
| Variation of ΔH@  | PASS   |
| Vacuum Criteria   | PASS   |

For Calibration Factor Y, the ratio of the reading of the calibration meter to the dry gas meter, acceptable tolerance of individual values from the average is  $\pm 0.02$ .

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

### Meter Box Vacuum Leak Check

|                        |   |
|------------------------|---|
| Test Vacuum, (in. Hg): | 8 |
| Leak Rate, (cfm):      | 0 |

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

Performed by: Austin Goraek

Approved by: JH

Date: 5/24/19

Signature: Austin Goraek

Signature: JH

Date: 5/24/19

# EPA Method 5

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

|                           |         |
|---------------------------|---------|
| Meter box ID:             | MB29    |
| Meter ID (if applicable): |         |
| Orifice set ID:           | ND      |
| Calibrated by:            | BMS     |
| Expires:                  | 7/18/19 |

|                               |              |
|-------------------------------|--------------|
| Date:                         | 1/18/19      |
| Location:                     | OFFICE       |
| No. of orifices used (min. 3) | 3            |
| Barometric pressure (in. Hg): | 30.10 in. Hg |
| Theoretical critical vacuum   | 14.20 in. Hg |

|      |        |
|------|--------|
| Yd:  | 0.9875 |
| ΔH@: | 1.8038 |

### Meter Box Orifice Calibration

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

| ΔH<br>(in H <sub>2</sub> O) | Time<br>(min) | Volume             |                  | Initial Temp.    |                   | Final Temp.      |                   | Orifice<br>Serial#<br>(number) | K' Orifice<br>Coefficient<br>(see above) | -- Ambient Temperature -- |                    |
|-----------------------------|---------------|--------------------|------------------|------------------|-------------------|------------------|-------------------|--------------------------------|------------------------------------------|---------------------------|--------------------|
|                             |               | Initial<br>(cu ft) | Final<br>(cu ft) | Inlet<br>(deg F) | Outlet<br>(deg F) | Inlet<br>(deg F) | Outlet<br>(deg F) |                                |                                          | Initial<br>(deg F)        | Average<br>(deg F) |
| 0.60                        | 12.00         | 52.926             | 58.202           | 58               | 58                | 58               | 58                | 48                             | 0.3341                                   | 56                        | 56.0               |
| 1.90                        | 7.00          | 58.202             | 63.529           | 58               | 58                | 61               | 59                | 63                             | 0.5820                                   | 56                        | 56.5               |
| 1.10                        | 14.00         | 63.529             | 71.676           | 61               | 59                | 64               | 60                | 55                             | 0.4475                                   | 57                        | 57.0               |

— SAMPLE RATE —  
INDICATED VS. ACTUAL

| ΔH<br>(in H <sub>2</sub> O) | Sample Rate<br>(scfm) |
|-----------------------------|-----------------------|
| 0.60                        | 0.443                 |
| 1.90                        | 0.771                 |
| 1.10                        | 0.592                 |

--- DRY GAS METER ---  
VOLUME  
CORRECTED

| Vm(std)<br>(cu ft) |
|--------------------|
| 5.416              |
| 5.475              |
| 8.325              |

----- ORIFICE -----  
VOLUME  
CORRECTED

| Vc<br>(cu ft) |
|---------------|
| 5.313         |
| 5.396         |
| 8.293         |

-- DRY GAS METER --  
CALIBRATION FACTOR

| Yd<br>Value<br>(number) | Variation<br>(number) |
|-------------------------|-----------------------|
| 0.9809                  | -0.007                |
| 0.9855                  | -0.002                |
| 0.9961                  | 0.009                 |

----- ORIFICE -----  
CALIBRATION FACTOR

| ΔH@<br>Value<br>(in H <sub>2</sub> O) | Variation<br>(in H <sub>2</sub> O) |
|---------------------------------------|------------------------------------|
| 1.766                                 | -0.038                             |
| 1.843                                 | 0.039                              |
| 1.803                                 | -0.001                             |

For Calibration Factor Y, the ratio of the reading of the calibration meter to the dry gas meter, acceptable tolerance of individual values from the average is  $\pm 0.02$ .

For Orifice Calibration Factor ΔH@, the orifice differential pressure in inches of H<sub>2</sub>O that equates to 0.75 cfm of air at 68 F and 29.92 inches of Hg, acceptable tolerance of individual values from the average is  $\pm 0.2$ .

|                     |        |
|---------------------|--------|
| <b>QA Criteria:</b> |        |
| Average Yd          | 0.9875 |
| Average ΔH@         | 1.8038 |
| Variation of Yd's   | PASS   |
| Variation of ΔH@    | PASS   |
| Vacuum Criteria     | PASS   |

### Meter Box Pressure Leak Check

|                                       |   |
|---------------------------------------|---|
| Test Pressure, (in H <sub>2</sub> O): | 6 |
| Leak Rate, (in H <sub>2</sub> O/min): | 0 |

Should be 5-7 in. H<sub>2</sub>O  
Must be zero (manometer level stable for 1 minute)

### Meter Box Vacuum Leak Check

|                        |    |
|------------------------|----|
| Test Vacuum, (in. Hg): | 28 |
| Leak Rate, (cfm):      | 0  |

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

### Meter Box Thermocouple Readout Calibration Check

| Input Temperature | Allowable Temp. Dev.* |
|-------------------|-----------------------|
| 25                | 7                     |
| 75                | 8                     |
| 125               | 9                     |
| 225               | 10                    |
| 275               | 11                    |
| 375               | 13                    |
| 425               | 13                    |
| 500               | 14                    |

| Stack | Probe | Filter | Exit | Aux. | Meter In | Meter Out |
|-------|-------|--------|------|------|----------|-----------|
| 26    | 25    | 26     | 25   | 25   | 26       | 24        |
| 76    | 75    | 75     | 75   | 76   | 75       | 75        |
| 125   | 125   | 125    | 126  | 126  | 125      | 125       |
| 225   | 226   | 226    |      |      |          |           |
| 275   | 276   | 277    |      |      |          |           |
| 374   |       |        |      |      |          |           |
| 424   |       |        |      |      |          |           |
| 499   |       |        |      |      |          |           |

|             |              |
|-------------|--------------|
| Make/Model: | Altek Type K |
| Serial No.  | 541          |
| Cal Date:   | 12/10/2018   |

|             |           |
|-------------|-----------|
| Make/Model: | Traceable |
| Serial No.  | 140754311 |
| Cal Date:   | 4/6/2018  |

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

Performed by:

Name: Brett Sherwood

Approved by:

Signature: *[Signature]*

Date: 1/18/19



## EPA Method 5

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

|                                 |         |
|---------------------------------|---------|
| Meter box ID:                   | MB29    |
| Meter ID (if applicable):       | XXXX    |
| Orifice set ID:                 | TV5     |
| Calibrated by (initials):       | NAME    |
| Current 6-month calibration Yd: | 0.9875  |
| Date of 6-month calibration:    | 1/18/19 |

|                               |              |
|-------------------------------|--------------|
| Date:                         | 5/24/19      |
| Location:                     | OFFICE       |
| No. of runs (default 3)       | 3            |
| Barometric pressure (in. Hg): | 29.97 in. Hg |
| Theoretical critical vacuum:  | 14.14 in. Hg |

|                   |        |
|-------------------|--------|
| Current Cal. Yd:  | 0.9875 |
| Post-test Yd:     | 0.9937 |
| Post-test Result: | PASS   |

### Meter Box Orifice Calibration

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

| ΔH<br>(in H2O) | Time<br>(min) | Volume             |                  |                | Initial Temps.   |                   | Final Temps.     |                   | Orifice<br>Serial#<br>(number) | K' Orifice<br>Coefficient<br>(see above) | Vacuum<br>(in Hg) | - Ambient Temperature -- |                  |                    |
|----------------|---------------|--------------------|------------------|----------------|------------------|-------------------|------------------|-------------------|--------------------------------|------------------------------------------|-------------------|--------------------------|------------------|--------------------|
|                |               | Initial<br>(cu ft) | Final<br>(cu ft) | Net<br>(cu ft) | Inlet<br>(deg F) | Outlet<br>(deg F) | Inlet<br>(deg F) | Outlet<br>(deg F) |                                |                                          |                   | Initial<br>(deg F)       | Final<br>(deg F) | Average<br>(deg F) |
| 2.00           | 25.00         | 27.835             | 48.390           | 20.555         | 65               | 64                | 71               | 69                | 24                             | 0.6284                                   | 20.5              | 65                       | 68               | 66.5               |
| 2.00           | 9.00          | 48.390             | 55.809           | 7.419          | 71               | 69                | 73               | 70                | 24                             | 0.6284                                   | 20.5              | 68                       | 68               | 68.0               |
| 2.00           | 9.00          | 55.809             | 63.223           | 7.414          | 75               | 70                | 75               | 70                | 24                             | 0.6284                                   | 20.5              | 68                       | 68               | 68.0               |

-- SAMPLE RATE --  
 INDICATED VS. ACTUAL

| ΔH<br>(in H2O) | Sample Rate<br>(scfm) |
|----------------|-----------------------|
| 2.00           | 0.82                  |
| 2.00           | 0.82                  |
| 2.00           | 0.82                  |

-- DRY GAS METER --  
 VOLUME  
 CORRECTED

| Vm(std)<br>(cu ft) |
|--------------------|
| 20.712             |
| 7.426              |
| 7.397              |

ORIFICE  
 VOLUME  
 CORRECTED

| Vc(std)<br>(cu ft) | Vc<br>(cu ft) |
|--------------------|---------------|
| 20.518             | 20.434        |
| 7.376              | 7.367         |
| 7.376              | 7.367         |

-- DRY GAS METER --  
 CALIBRATION FACTOR  
 Yd

| Value<br>(number) | Variation<br>(number) |
|-------------------|-----------------------|
| 0.9907            | -0.003                |
| 0.9932            | 0.000                 |
| 0.9972            | 0.003                 |

ORIFICE  
 CALIBRATION FACTOR  
 ΔH@

| Value<br>(in H2O) | Variation<br>(in H2O) |
|-------------------|-----------------------|
| 1.68              | 0.004                 |
| 1.67              | -0.001                |
| 1.67              | -0.003                |

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

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

|                   |        |
|-------------------|--------|
| QA Criteria:      |        |
| Average Yd        | 0.9937 |
| Average ΔH@       | 1.6740 |
| Variation of Yd's | PASS   |
| Variation of ΔH@  | PASS   |
| Vacuum Criteria   | PASS   |

### Meter Box Vacuum Leak Check

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

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

Performed by: Prinston Bander Name: Prinston Bander  
 Approved by: JH Name: JH

Signature: [Signature] Date: 5/24/19  
 Signature: [Signature] Date: 5/24/19

# EPA Method 5

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

|                           |         |
|---------------------------|---------|
| Meter box ID:             | MB4     |
| Meter ID (if applicable): |         |
| Orifice set ID:           | ND      |
| Calibrated by:            | BMS     |
| Expires:                  | 7/18/19 |

|                               |              |
|-------------------------------|--------------|
| Date:                         | 1/18/19      |
| Location:                     | OFFICE       |
| No. of orifices used (min. 3) | 3            |
| Barometric pressure (in. Hg): | 30.10 in. Hg |
| Theoretical critical vacuum   | 14.20 in. Hg |

|      |        |
|------|--------|
| Yd:  | 0.9927 |
| ΔH@: | 1.7773 |

### Meter Box Orifice Calibration

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

| ΔH<br>(in. H <sub>2</sub> O) | Time<br>(min) | Volume             |                  | Initial Temp.    |                   | Final Temp.      |                   | Orifice<br>Serial#<br>(number) | K' Orifice<br>Coefficient<br>(see above) | Vacuum<br>(in. Hg) | Ambient Temperature |                  |                    |
|------------------------------|---------------|--------------------|------------------|------------------|-------------------|------------------|-------------------|--------------------------------|------------------------------------------|--------------------|---------------------|------------------|--------------------|
|                              |               | Initial<br>(cu ft) | Final<br>(cu ft) | Inlet<br>(deg F) | Outlet<br>(deg F) | Inlet<br>(deg F) | Outlet<br>(deg F) |                                |                                          |                    | Initial<br>(deg F)  | Final<br>(deg F) | Average<br>(deg F) |
| 1.10                         | 11.00         | 505.434            | 511.836          | 56               | 57                | 58               | 57                | 55                             | 0.4475                                   | 21.0               | 56                  | 56               | 56.0               |
| 1.90                         | 11.50         | 511.836            | 520.581          | 58               | 57                | 60               | 58                | 63                             | 0.5820                                   | 19.0               | 56                  | 57               | 56.5               |
| 0.57                         | 14.00         | 520.581            | 526.613          | 60               | 58                | 62               | 60                | 48                             | 0.3341                                   | 22.0               | 57                  | 57               | 57.0               |

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

| ΔH<br>(in. H <sub>2</sub> O) | Sample Rate<br>(scfm) |
|------------------------------|-----------------------|
| 1.10                         | 0.593                 |
| 1.90                         | 0.771                 |
| 0.57                         | 0.442                 |

--- DRY GAS METER ---  
VOLUME  
CORRECTED

| Vm(std)<br>(cu ft) |
|--------------------|
| 6.593              |
| 9.001              |
| 6.168              |

--- ORIFICE ---  
VOLUME  
CORRECTED NOMINAL

| Vcr<br>(cu ft) |
|----------------|
| 6.522          |
| 8.864          |
| 6.192          |

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

| Value<br>(number) | Variation<br>(number) |
|-------------------|-----------------------|
| 0.9893            | -0.003                |
| 0.9848            | -0.008                |
| 1.0039            | 0.011                 |

--- ORIFICE ---  
CALIBRATION FACTOR  
ΔH@

| Value<br>(in. H <sub>2</sub> O) | Variation<br>(in. H <sub>2</sub> O) |
|---------------------------------|-------------------------------------|
| 1.808                           | 0.031                               |
| 1.846                           | 0.069                               |
| 1.678                           | -0.100                              |

### QA Criteria:

|                   |        |
|-------------------|--------|
| Average Yd        | 0.9927 |
| Average ΔH@       | 1.7773 |
| Variation of Yd's | PASS   |
| Variation of ΔH@  | PASS   |
| Vacuum Criteria   | PASS   |

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

For Orifice Calibration Factor ΔH@, the orifice differential pressure in inches of H<sub>2</sub>O that equates to 0.75 cfm of air at 68 F and 29.92 inches of Hg, acceptable tolerance of individual values from the average is ±0.2.

### Meter Box Pressure Leak Check

|                                        |   |
|----------------------------------------|---|
| Test Pressure, (in. H <sub>2</sub> O): | 7 |
| Leak Rate, (in. H <sub>2</sub> O/min): | 0 |

Should be 5-7 in. H<sub>2</sub>O  
Must be zero (manometer level stable for 1 minute)

### Meter Box Vacuum Leak Check

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

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

### Meter Box Thermocouple Readout Calibration Check

| Input<br>Temperature | Allowable<br>Temp. Dev. * |
|----------------------|---------------------------|
| 25                   | 7                         |
| 75                   | 8                         |
| 125                  | 9                         |
| 225                  | 10                        |
| 275                  | 11                        |
| 375                  | 13                        |
| 425                  | 13                        |
| 500                  | 14                        |

| Stack | Probe | Filter | Exit | Aux. | Meter<br>In | Meter<br>Out |
|-------|-------|--------|------|------|-------------|--------------|
| 25    | 26    | 25     | 26   | 25   | 26          | 27           |
| 75    | 77    | 75     | 75   | 76   | 76          | 77           |
| 125   | 127   | 125    | 125  | 125  | 127         | 128          |
| 225   | 228   | 226    | 226  |      |             |              |
| 275   | 279   | 277    |      |      |             |              |
| 377   |       |        |      |      |             |              |
| 426   |       |        |      |      |             |              |
| 501   |       |        |      |      |             |              |

| Ref. Temp | Allowable<br>Temp. Dev. * | Meter In | Meter Out |
|-----------|---------------------------|----------|-----------|
| 56        | 8                         | 57       | 56        |
| 83        | 8                         | 82       | 82        |

|             |              |
|-------------|--------------|
| Make/Model: | Altek Type K |
| Serial No.  | 541          |
| Cal Date:   | 12/10/2018   |

|             |           |
|-------------|-----------|
| Make/Model: | Traceable |
| Serial No.  | 140754311 |
| Cal Date:   | 4/6/2018  |

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

Performed by: Brett Sherwood Name: Brett Sherwood Date: 1/18/19

Signature: [Signature]

Approved by: 54 Name: [Signature] Date: 1/18/19

Signature: [Signature]



## EPA Method 5

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

|                                 |         |
|---------------------------------|---------|
| Meter box ID:                   | MB4     |
| Meter ID (if applicable):       | XXXX    |
| Orifice set ID:                 | TV5     |
| Calibrated by (initials):       | NAME    |
| Current 6-month calibration Yd: | 0.9927  |
| Date of 6-month calibration:    | 1/18/19 |

|                               |              |
|-------------------------------|--------------|
| Date:                         | 5/24/19      |
| Location:                     | OFFICE       |
| No. of runs (default 3)       | 3            |
| Barometric pressure (in. Hg): | 29.97 in. Hg |
| Theoretical critical vacuum:  | 14.14 in. Hg |

|                   |        |
|-------------------|--------|
| Current Cal. Yd:  | 0.9927 |
| Post-test Yd:     | 1.0087 |
| Post-test Result: | PASS   |

#### Meter Box Orifice Calibration

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

| $\Delta H$<br>(in H <sub>2</sub> O) | Time<br>(min) | Volume             |                  | Initial Temps. |                  | Final Temps.      |                   | Orifice<br>Serial#<br>(number) | K' Orifice<br>Coefficient<br>(see above) | Vacuum<br>(in Hg) | Ambient Temperature -- |                  |                    |
|-------------------------------------|---------------|--------------------|------------------|----------------|------------------|-------------------|-------------------|--------------------------------|------------------------------------------|-------------------|------------------------|------------------|--------------------|
|                                     |               | Initial<br>(cu ft) | Final<br>(cu ft) | Net<br>(cu ft) | Inlet<br>(deg F) | Outlet<br>(deg F) | Outlet<br>(deg F) |                                |                                          |                   | Initial<br>(deg F)     | Final<br>(deg F) | Average<br>(deg F) |
| 2.00                                | 10.00         | 734.250            | 742.384          | 8.114          | 65               | 64                | 69                | 24                             | 0.6284                                   | 20.5              | 65                     | 68               | 66.5               |
| 2.00                                | 10.00         | 742.384            | 750.493          | 8.129          | 71               | 69                | 70                | 24                             | 0.6284                                   | 20.5              | 68                     | 68               | 68.0               |
| 2.00                                | 12.00         | 750.493            | 760.205          | 9.712          | 75               | 70                | 70                | 24                             | 0.6284                                   | 20.5              | 68                     | 68               | 68.0               |

-- SAMPLE RATE --  
INDICATED VS. ACTUAL

| $\Delta H$<br>(in H <sub>2</sub> O) | Sample Rate<br>(scfm) |
|-------------------------------------|-----------------------|
| 2.00                                | 0.82                  |
| 2.00                                | 0.82                  |
| 2.00                                | 0.82                  |

-- DRY GAS METER --  
VOLUME  
CORRECTED

| Vm(std)<br>(cu ft) |
|--------------------|
| 8.176              |
| 8.137              |
| 9.689              |

-- ORFICE --  
VOLUME  
CORRECTED

| Vcr<br>(cu ft) | Vcr<br>(cu ft) |
|----------------|----------------|
| 8.207          | 8.174          |
| 8.196          | 8.185          |
| 9.835          | 9.822          |

-- DRY GAS METER --  
CALIBRATION FACTOR  
Yd

| Value<br>(number) | Variation<br>(number) |
|-------------------|-----------------------|
| 1.0038            | -0.005                |
| 1.0072            | -0.001                |
| 1.0150            | 0.006                 |

-- ORFICE --  
CALIBRATION FACTOR  
 $\Delta H @$

| Value<br>(in H <sub>2</sub> O) | Variation<br>(in H <sub>2</sub> O) |
|--------------------------------|------------------------------------|
| 1.68                           | 0.004                              |
| 1.67                           | -0.001                             |
| 1.67                           | -0.003                             |

#### QA Criteria:

|                           |        |
|---------------------------|--------|
| Average Yd                | 1.0087 |
| Average $\Delta H @$      | 1.6740 |
| Variation of Yd's         | PASS   |
| Variation of $\Delta H @$ | PASS   |
| Vacuum Criteria           | PASS   |

For Calibration Factor Y, the ratio of the reading of the calibration meter to the dry gas meter, acceptable tolerance of individual values from the average is  $\pm 0.02$ .

For Orifice Calibration Factor  $\Delta H @$ , the orifice differential pressure in inches of H<sub>2</sub>O that equates to 0.75 cfm of air at 68 F and 29.92 inches of Hg, acceptable tolerance of individual values from the average is  $\pm 0.2$ .

#### Meter Box Vacuum Leak Check

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

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

Performed by:

Name: Preston Bauder

Approved by:

Name: JSA

Signature

*[Signature]*

Signature

*[Signature]*

Date: 5/24/19

Date: 5/24/19

# Secondary Standard Calibration

DATE: 7/10/2018

Operator: Joe Camodeca

| Meter Box No: 19461089    |       |      |        | Meter Box H@: 0.0000                    |        |        |  | Meter Box Yd 1.0012         |        |      |  | Barometric Pressure: 29.69 |        |      |  |
|---------------------------|-------|------|--------|-----------------------------------------|--------|--------|--|-----------------------------|--------|------|--|----------------------------|--------|------|--|
| Standard Meter Gas Volume |       |      |        | Meter Box Gas Volume (ft <sup>3</sup> ) |        |        |  | Std. Meter Temperature (°F) |        |      |  | Meter Box Temperature (°F) |        |      |  |
| Q                         | P     | H    | Yds    | Initial                                 | Final  | Vf     |  | Inlet                       | Outlet | Avg. |  | Inlet                      | Outlet | Avg. |  |
| 0.38                      | -0.50 | 0.00 | 1.0000 | 0.0                                     | 5.000  | 5.000  |  | 71.0                        | 71.0   | 71.0 |  | 72.0                       | 72.0   | 72.0 |  |
|                           |       |      |        |                                         |        |        |  |                             |        |      |  |                            |        |      |  |
| 0.38                      | -0.50 | 0.00 | 1.0000 | 0.0                                     | 5.000  | 5.000  |  | 71.0                        | 71.0   | 71.0 |  | 72.0                       | 72.0   | 72.0 |  |
|                           |       |      |        |                                         |        |        |  |                             |        |      |  |                            |        |      |  |
| 0.37                      | -0.50 | 0.00 | 1.0000 | 0.0                                     | 5.000  | 5.000  |  | 71.0                        | 71.0   | 71.0 |  | 72.0                       | 72.0   | 72.0 |  |
|                           |       |      |        |                                         |        |        |  |                             |        |      |  |                            |        |      |  |
| 0.62                      | -0.60 | 0.00 | 1.0000 | 0.0                                     | 5.000  | 5.000  |  | 71.0                        | 71.0   | 71.0 |  | 72.0                       | 72.0   | 72.0 |  |
|                           |       |      |        |                                         |        |        |  |                             |        |      |  |                            |        |      |  |
| 0.62                      | -0.60 | 0.00 | 1.0000 | 0.0                                     | 5.000  | 5.000  |  | 71.0                        | 71.0   | 71.0 |  | 72.0                       | 72.0   | 72.0 |  |
|                           |       |      |        |                                         |        |        |  |                             |        |      |  |                            |        |      |  |
| 0.62                      | -0.60 | 0.00 | 1.0000 | 0.0                                     | 5.000  | 5.000  |  | 71.0                        | 71.0   | 71.0 |  | 72.0                       | 72.0   | 72.0 |  |
|                           |       |      |        |                                         |        |        |  |                             |        |      |  |                            |        |      |  |
| 0.81                      | -0.70 | 0.00 | 1.0000 | 0.0                                     | 5.000  | 5.000  |  | 71.0                        | 71.0   | 71.0 |  | 72.0                       | 72.0   | 72.0 |  |
|                           |       |      |        |                                         |        |        |  |                             |        |      |  |                            |        |      |  |
| 0.81                      | -0.70 | 0.00 | 1.0000 | 0.0                                     | 13.000 | 13.000 |  | 71.0                        | 71.0   | 71.0 |  | 72.0                       | 72.0   | 72.0 |  |
|                           |       |      |        |                                         |        |        |  |                             |        |      |  |                            |        |      |  |
| 0.80                      | -0.70 | 0.00 | 1.0000 | 0.0                                     | 7.000  | 7.000  |  | 71.0                        | 71.0   | 71.0 |  | 72.0                       | 72.0   | 72.0 |  |
|                           |       |      |        |                                         |        |        |  |                             |        |      |  |                            |        |      |  |
| 0.99                      | -8.00 | 0.00 | 1.0000 | 0.0                                     | 5.000  | 5.000  |  | 71.0                        | 71.0   | 71.0 |  | 72.0                       | 72.0   | 72.0 |  |
|                           |       |      |        |                                         |        |        |  |                             |        |      |  |                            |        |      |  |
| 0.99                      | -8.00 | 0.00 | 1.0000 | 0.0                                     | 5.000  | 5.000  |  | 71.0                        | 71.0   | 71.0 |  | 72.0                       | 72.0   | 72.0 |  |
|                           |       |      |        |                                         |        |        |  |                             |        |      |  |                            |        |      |  |
| 0.99                      | -8.00 | 0.00 | 1.0000 | 0.0                                     | 5.000  | 5.000  |  | 71.0                        | 71.0   | 71.0 |  | 72.0                       | 72.0   | 72.0 |  |
|                           |       |      |        |                                         |        |        |  |                             |        |      |  |                            |        |      |  |
| 1.23                      | -1.10 | 0.00 | 1.0000 | 0.0                                     | 5.000  | 5.000  |  | 71.0                        | 71.0   | 71.0 |  | 72.0                       | 72.0   | 72.0 |  |
|                           |       |      |        |                                         |        |        |  |                             |        |      |  |                            |        |      |  |
| 1.23                      | -1.10 | 0.00 | 1.0000 | 0.0                                     | 5.000  | 5.000  |  | 71.0                        | 71.0   | 71.0 |  | 72.0                       | 72.0   | 72.0 |  |
|                           |       |      |        |                                         |        |        |  |                             |        |      |  |                            |        |      |  |
| 1.24                      | -1.10 | 0.00 | 1.0000 | 0.0                                     | 5.000  | 5.000  |  | 71.0                        | 71.0   | 71.0 |  | 72.0                       | 72.0   | 72.0 |  |
|                           |       |      |        |                                         |        |        |  |                             |        |      |  |                            |        |      |  |
| AVERAGE                   |       |      |        |                                         |        |        |  |                             |        |      |  |                            |        |      |  |
|                           |       |      |        |                                         |        |        |  |                             |        |      |  |                            |        |      |  |

## Vacuum Gauge

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

Signature:

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

**Critical Orifice Calibrations**

|                                 |               |              |               |
|---------------------------------|---------------|--------------|---------------|
| Client                          | MONTROSE      | 12/11/2018   | Date          |
| Set ID                          | Set ND        | in house Job | JH Calibrated |
| DGM (Y) =                       | 1.0012        | 3 inH2O      | JH QA/QC      |
| DGM ID #                        | 19461089      | 25 inHg      |               |
| Dry Gas Meter                   | Fluke ID      | 0 at         |               |
| K' Critical Orifice Coefficient | Std Manometer | 0 at         |               |
|                                 | Orifice ID #  | Orifice ID # | Orifice ID #  |
|                                 | Run 1         | Run 1        | Run 1         |
|                                 | Run 2         | Run 2        | Run 2         |
| Initial volume                  | 482.710       | 514.220      | 578.550       |
| Final Volume                    | 492.710       | 531.675      | 618.200       |
| Difference                      | 10.000        | 17.455       | 39.650        |
| Temperatures                    |               |              |               |
| Ambient                         | 65.1          | 65.3         | 65.5          |
| Absolute ambient                | 524.77        | 524.97       | 523.57        |
| Initial Inlet                   | 65.7          | 75.0         | 79.3          |
| Outlet                          | 59.5          | 62.0         | 63.4          |
| Final Inlet                     | 66.3          | 75.1         | 79.3          |
| Outlet                          | 59.9          | 62.2         | 63.4          |
| Avg. Temp                       | 522.52        | 528.245      | 531.02        |
| Time                            | 33            | 30           | 14            |
|                                 | 0             | 0            | 0             |
| SAMPLE RATE                     | 0.3030        | 0.5818       | 0.7596        |
| Orifice man. rdg                | 0.31          | 1.30         | 2.20          |
| Barometric. Pressure            | 30.30         | 30.30        | 30.30         |
| Pump vacuum                     | 20.0          | 18.0         | 16.0          |
| K' factor                       | 0.2347        | 0.4470       | 0.5820        |
| K' factor Average               | 0.2347        | 0.4475       | 0.5820        |
| % Error (+/- 0.5)               | PASS          | PASS         | PASS          |

**Critical Orifice Calibration**

|                                                  |                                       |                     |       |               |         |              |         |              |         |              |         |               |         |
|--------------------------------------------------|---------------------------------------|---------------------|-------|---------------|---------|--------------|---------|--------------|---------|--------------|---------|---------------|---------|
| Client<br>Set ID<br>DGM (Y) =<br>DGM ID #        | MONTROSE<br>TV5<br>1.0012<br>19461089 | Symbol              | Units | Fluke ID      |         | PLC          |         | 0 at         |         | 6 inH2O      |         | 2/6/19 Date   |         |
|                                                  |                                       |                     |       | Std Manometer |         | NLC          |         | 0 at         |         | 22 inHg      |         | in house Job  |         |
| Dry Gas Meter<br>K' Critical Orifice Coefficient |                                       |                     |       | Orifice ID #  |         | Orifice ID # |         | Orifice ID # |         | Orifice ID # |         | PB Calibrated |         |
|                                                  |                                       |                     |       | Run 1         |         | Run 1        |         | Run 1        |         | Run 1        |         | JH QA/QC      |         |
| Initial volume                                   | V <sub>i</sub>                        | ft <sup>2</sup>     |       | Run 2         |         | Run 2        |         | Run 2        |         | Run 2        |         | Run 2         |         |
|                                                  |                                       |                     |       | 0.30953       |         | 0.41461      |         | 0.62836      |         | 0.79908      |         |               |         |
| Final Volume                                     | V <sub>f</sub>                        | ft <sup>2</sup>     |       | 973.575       | 988.440 | 740.965      | 746.165 | 684.910      | 690.530 | 696.780      | 701.665 | 708.240       | 714.510 |
| Difference                                       | V <sub>m</sub>                        | ft <sup>2</sup>     |       | 988.440       | 998.900 | 746.165      | 751.535 | 690.530      | 696.780 | 701.665      | 708.240 | 714.510       | 719.710 |
| Temperatures                                     |                                       |                     |       | 14.865        | 10.460  | 5.200        | 5.370   | 5.620        | 6.250   | 4.885        | 6.575   | 6.270         | 5.200   |
| Ambient                                          | T <sub>a</sub>                        | °F                  |       | 56.5          | 57.0    | 55.7         | 55.7    | 54.9         | 54.6    | 54.8         | 54.6    | 54.8          | 54.9    |
| Absolute ambient                                 | T <sub>a</sub>                        | °R                  |       | 516.17        | 516.67  | 515.37       | 515.37  | 514.57       | 514.27  | 514.47       | 514.27  | 514.47        | 514.57  |
| Initial Inlet                                    | T <sub>i</sub>                        | °F                  |       | 64.8          | 66.1    | 59.7         | 59.7    | 63.5         | 66.1    | 67.3         | 71.4    | 72.1          | 76.7    |
| Outlet                                           | T <sub>f</sub>                        | °F                  |       | 57.1          | 58.6    | 56.1         | 56.1    | 56.8         | 57.1    | 57.5         | 58.4    | 59            | 59.8    |
| Final Inlet                                      | T <sub>i</sub>                        | °F                  |       | 66.1          | 67.2    | 64           | 64      | 67.1         | 69.1    | 72.1         | 74.3    | 78.1          | 79.5    |
| Outlet                                           | T <sub>f</sub>                        | °F                  |       | 58.6          | 59.1    | 56.2         | 56.2    | 57.1         | 57.5    | 58.1         | 58.8    | 59.6          | 60.4    |
| Avg. Temp                                        | T <sub>m</sub>                        | °R                  |       | 521.32        | 522.42  | 518.67       | 518.67  | 520.795      | 522.12  | 523.42       | 525.395 | 526.87        | 528.77  |
| Time                                             |                                       | min                 |       | 37            | 26      | 9            | 10      | 9            | 10      | 6            | 8       | 6             | 5       |
|                                                  |                                       | sec                 |       | 0             | 0       | 45           | 0       | 0            | 0       | 0            | 0       | 0             | 0       |
| SAMPLE RATE                                      |                                       | ACFM                |       | 37.00         | 26.00   | 9.75         | 10.00   | 9.00         | 10.00   | 6.00         | 8.00    | 6.00          | 5.00    |
| Orifice man. rdg                                 | dH@                                   | in H <sub>2</sub> O |       | 0.3078        | 0.4023  | 0.5333       | 0.5370  | 0.6244       | 0.6250  | 0.8142       | 0.8219  | 1.0450        | 1.0400  |
| Barometric. Pressure                             | P <sub>bar</sub>                      | inHg                |       | 0.57          | 0.57    | 1.00         | 1.00    | 1.40         | 1.40    | 2.40         | 2.40    | 4.10          | 4.10    |
| Pump vacuum                                      |                                       | inHg                |       | 30.29         | 30.29   | 29.66        | 29.66   | 29.66        | 29.66   | 29.66        | 29.66   | 29.66         | 29.66   |
| K' factor                                        |                                       |                     |       | 21.0          | 21.0    | 18.0         | 18.0    | 16.5         | 16.5    | 15.0         | 15.0    | 14.0          | 14.0    |
| K' factor Average                                |                                       |                     |       | 0.3096        | 0.3095  | 0.4132       | 0.4160  | 0.4819       | 0.4810  | 0.6266       | 0.6301  | 0.8024        | 0.7958  |
| % Error (+/- 0.5)                                |                                       | %                   |       | PASS          | 0.013%  | PASS         | 0.343%  | PASS         | 0.097%  | PASS         | 0.273%  | PASS          | 0.415%  |



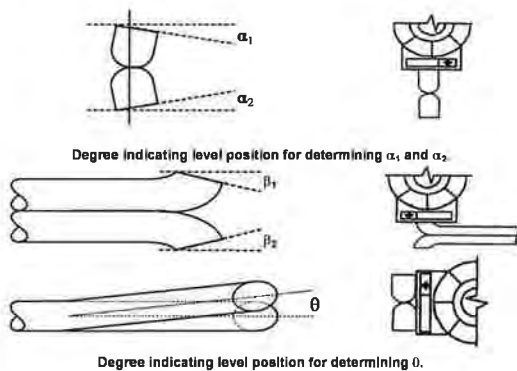
# Pitot Tube Calibration Data Sheet

|                                     |                            |                        |                |                          |     |
|-------------------------------------|----------------------------|------------------------|----------------|--------------------------|-----|
| Calibration Date:                   | February 21, 2019          | Performed by:          | Austin Goracke | Expiration Date:         | N/A |
| Calibrated Pitot Tube:              | S-type                     | ID No.:                | 5 P-3 514      | No obstructions:         | Yes |
| Probe Description:                  | Self Supporting Probe (SP) | Probe/Pitot ID No:     | 5 P-3 514      | No damage:               | Yes |
| Thermocouple calibration performed? | Yes                        | Effective Length (ft): | 4              | Level and Perpendicular: | Yes |
| Thermocouple passed calibration?    | Yes                        |                        |                |                          |     |

Protractor or Digital Angle Finder ID: 703  
 Measuring Tape ID: 600-133  
 Caliper ID: 39744 54

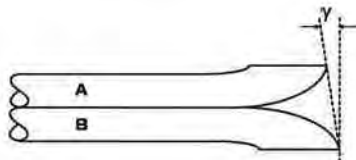
Calibration performed using the procedures of EPA Method 2, Section 10.1

## Alignment and Tubing Dimensions



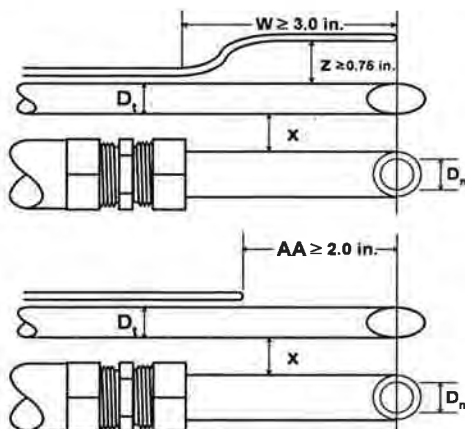
|                                                   |        |
|---------------------------------------------------|--------|
| $\alpha_1$ ( $-10^\circ < \alpha_1 < +10^\circ$ ) | 1.1    |
| $\alpha_2$ ( $-10^\circ < \alpha_2 < +10^\circ$ ) | 1.4    |
| $\beta_1$ ( $-5^\circ < \beta_1 < +5^\circ$ )     | 1.5    |
| $\beta_2$ ( $-5^\circ < \beta_2 < +5^\circ$ )     | 1.3    |
| $\gamma$                                          | 0.1    |
| $\theta$                                          | 1.7    |
| A                                                 | 0.9165 |
| $z = A \tan \gamma$ ( $\pm 0.125"$ )              | 0.0016 |
| $w = A \tan \theta$ ( $\pm 0.03125"$ )            | 0.0272 |
| $D_t$ ( $0.1875" < D_t < 0.375"$ )                | 0.3660 |
| $P_A$ ( $1.05D_t < P_A < 1.5D_t$ )                | 0.4850 |
| $P_B$ ( $1.05D_t < P_B < 1.5D_t$ )                | 0.4660 |
| $ P_A - P_B  \leq 0.0625$                         | 0.0190 |

Pass  
 Pass  
 Pass  
 Pass  
 Pass  
 Pass



Degree indicating level position for determining  $\gamma$  then calculating Z.

## Assembly Inter-Component Spacing Requirements



|                       |       |
|-----------------------|-------|
| $W (\geq 3.0")$       | 6.050 |
| -or- $AA (\geq 2.0")$ | N/A   |
| X                     | 1.225 |
| $D_n$                 | 0.370 |
| $X / D_n (\geq 1.5)$  | 3.315 |
| $Y (\geq 3.0")$       | 3.500 |
| $Z \geq 0.75"$        | 1.679 |

Offset TC only  
 Setback TC only

Pass  
 Pass  
 Pass  
 Offset TC only

Performed By: Austin Goracke  
 Approved By: 500

Signature: [Signature] Date: 2/21/19  
 Signature: [Signature] Date: 2/25/19



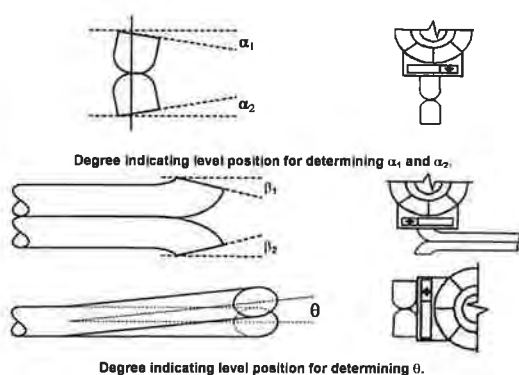
# Pitot Tube Calibration Data Sheet

|                                     |                            |                                  |                |                          |                   |
|-------------------------------------|----------------------------|----------------------------------|----------------|--------------------------|-------------------|
| Calibration Date:                   | May 28, 2019               | Performed by:                    | Preston Bauder | Expiration Date:         | November 28, 2019 |
| Calibrated Pitot Tube:              | S-type                     | ID No.:                          | SP-3           | No obstructions:         | Yes               |
| Probe Description:                  | Self Supporting Probe (SP) | Probe/Pitot ID No:               | SP-3-SP-4      | No damage:               | Yes               |
| Thermocouple calibration performed? | Yes                        | Effective Length (ft):           | 4              | Level and Perpendicular: | Yes               |
|                                     |                            | Thermocouple passed calibration? | Yes            |                          |                   |

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

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

## Alignment and Tubing Dimensions

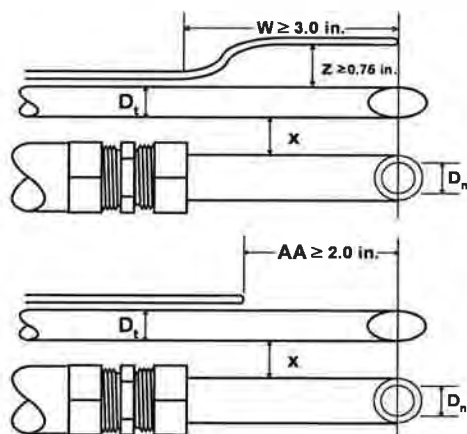


|                                                   |        |
|---------------------------------------------------|--------|
| $\alpha_1$ ( $-10^\circ < \alpha_1 < +10^\circ$ ) | 0.9    |
| $\alpha_2$ ( $-10^\circ < \alpha_2 < +10^\circ$ ) | 1.3    |
| $\beta_1$ ( $-5^\circ < \beta_1 < +5^\circ$ )     | 1.4    |
| $\beta_2$ ( $-5^\circ < \beta_2 < +5^\circ$ )     | 0.7    |
| $\gamma$                                          | 0.6    |
| $\theta$                                          | 1.8    |
| A                                                 | 0.9330 |
| $z = A \tan \gamma$ ( $\pm 0.125$ " )             | 0.0098 |
| $w = A \tan \theta$ ( $\pm 0.03125$ " )           | 0.0293 |
| $D_t$ ( $0.1875 < D_t < 0.375$ " )                | 0.3740 |
| $P_A$ ( $1.05D_t < P_A < 1.5D_t$ )                | 0.4540 |
| $P_B$ ( $1.05D_t < P_B < 1.5D_t$ )                | 0.4520 |
| $ P_A - P_B  \leq 0.0625$                         | 0.0020 |

Pass  
Pass  
Pass  
Pass  
Pass  
Pass

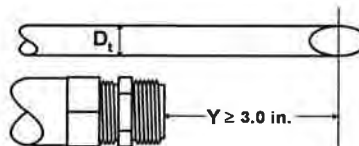
Degree indicating level position for determining  $\gamma$  then calculating Z.

## Assembly Inter-Component Spacing Requirements



|                          |       |
|--------------------------|-------|
| W ( $\geq 3.0$ " )       | 6.902 |
| -or- AA ( $\geq 2.0$ " ) |       |
| X                        | 1.620 |
| $D_n$                    | 0.212 |
| $X / D_n$ ( $\geq 1.5$ ) | 7.642 |
| Y ( $\geq 3.0$ " )       | 4.012 |
| $Z \geq 0.75$ "          | 0.965 |

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



Performed By: Preston Bauder  
Approved By: MNAUACE

Signature: [Signature] Date: 5/28/19  
Signature: [Signature] Date: 5/28/19



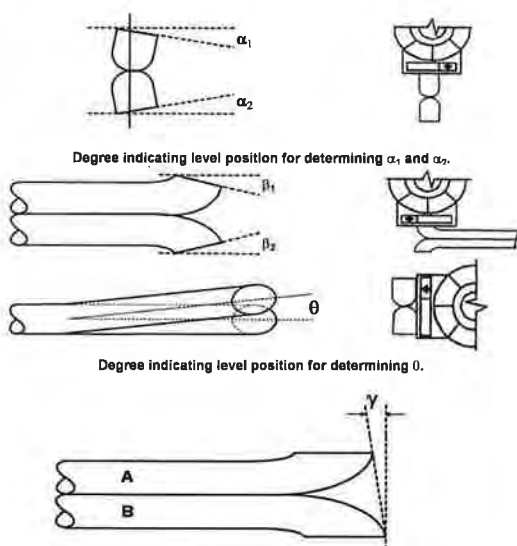
# Pitot Tube Calibration Data Sheet

|                                     |                               |                                  |                |                          |     |
|-------------------------------------|-------------------------------|----------------------------------|----------------|--------------------------|-----|
| Calibration Date:                   | April 15, 2019                | Performed by:                    | Brett Sherwood | Expiration Date:         |     |
|                                     |                               | ID No.:                          |                | No obstructions:         | Yes |
| Calibrated Pitot Tube:              | S-type                        | Probe/Pitot ID No:               | 4-14           | No damage:               | Yes |
| Probe Description:                  | Nonself Supporting Probe (NP) | Effective Length (ft):           | 4              | Level and Perpendicular: | Yes |
| Thermocouple calibration performed? | Yes                           | Thermocouple passed calibration? | Yes            |                          |     |

Protractor or Digital Angle Finder ID: 712  
 Measuring Tape ID: 713  
 Caliper ID: 702

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

## Alignment and Tubing Dimensions

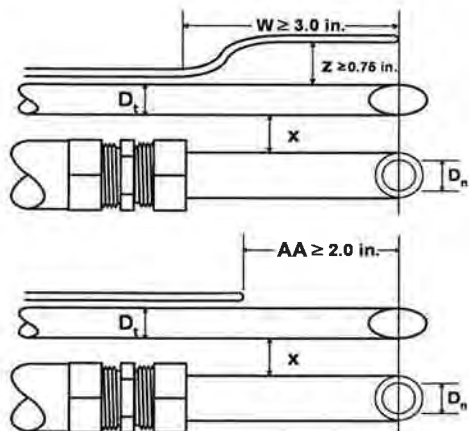


|                                                   |         |
|---------------------------------------------------|---------|
| $\alpha_1$ ( $-10^\circ < \alpha_1 < +10^\circ$ ) | 2.0     |
| $\alpha_2$ ( $-10^\circ < \alpha_2 < +10^\circ$ ) | 3.0     |
| $\beta_1$ ( $-5^\circ < \beta_1 < +5^\circ$ )     | 2.0     |
| $\beta_2$ ( $-5^\circ < \beta_2 < +5^\circ$ )     | 1.0     |
| $\gamma$                                          | 0.0     |
| $\theta$                                          | 0.0     |
| A                                                 | 0.9345  |
| $z = A \tan \gamma$ ( $\pm 0.125^\circ$ )         | 0.0000  |
| $w = A \tan \theta$ ( $\pm 0.03125^\circ$ )       | 0.0000  |
| $D_t$ ( $0.1875" < D_t < 0.375"$ )                | 0.3735  |
| $P_A$ ( $1.05D_t < P_A < 1.5D_t$ )                | 0.4605  |
| $P_B$ ( $1.05D_t < P_B < 1.5D_t$ )                | 0.4610  |
| $ P_A - P_B  \leq 0.0625$                         | -0.0005 |

Pass  
 Pass  
 Pass  
 Pass  
 Pass  
 Pass

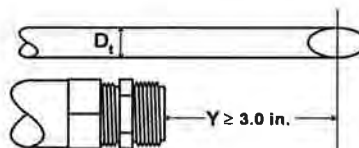
Degree indicating level position for determining  $\gamma$  then calculating Z.

## Assembly Inter-Component Spacing Requirements



|                           |       |
|---------------------------|-------|
| $W$ ( $\geq 3.0"$ )       | 5.750 |
| -or- $AA$ ( $\geq 2.0"$ ) |       |
| X                         | 0.791 |
| $D_n$                     | 0.500 |
| $X / D_n$ ( $\geq 1.5$ )  | 1.582 |
| $Y$ ( $\geq 3.0"$ )       | 3.950 |
| $Z \geq 0.75"$            | 0.820 |

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



Performed By: Brett Sherwood  
 Approved By:

Signature: [Signature] Date: 4/15/19  
 Signature: [Signature] Date: 4/15/19



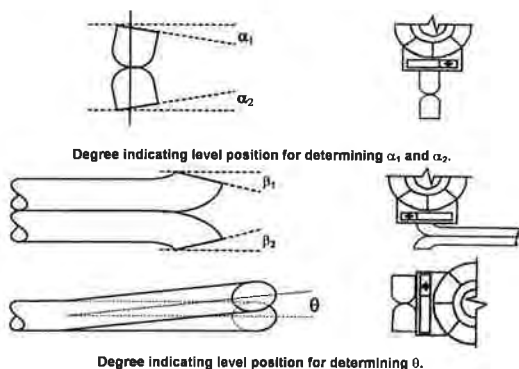
# Pitot Tube Calibration Data Sheet

|                                     |                            |                                  |                  |                          |                   |
|-------------------------------------|----------------------------|----------------------------------|------------------|--------------------------|-------------------|
| Calibration Date:                   | May 28, 2019               | Performed by:                    | Preston Bauder   | Expiration Date:         | November 28, 2019 |
|                                     | ID No.:                    | 4-14                             | No obstructions: | Yes                      |                   |
| Calibrated Pitot Tube:              | S-type                     | Probe/Pitot ID No:               | 4-14-SP-4        | No damage:               | Yes               |
| Probe Description:                  | Self Supporting Probe (SP) | Effective Length (ft):           | 4                | Level and Perpendicular: | Yes               |
| Thermocouple calibration performed? | Yes                        | Thermocouple passed calibration? | Yes              |                          |                   |

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

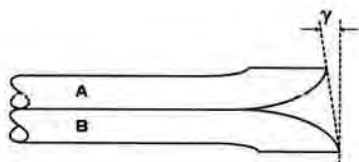
Calibration performed using the procedures of EPA Method 2, Section 10.1

## Alignment and Tubing Dimensions

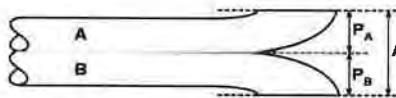


|                                                   |        |
|---------------------------------------------------|--------|
| $\alpha_1$ ( $-10^\circ < \alpha_1 < +10^\circ$ ) | 4.2    |
| $\alpha_2$ ( $-10^\circ < \alpha_2 < +10^\circ$ ) | 3.4    |
| $\beta_1$ ( $-5^\circ < \beta_1 < +5^\circ$ )     | 0.6    |
| $\beta_2$ ( $-5^\circ < \beta_2 < +5^\circ$ )     | 0.8    |
| $\gamma$                                          | 1.8    |
| $\theta$                                          | 1.5    |
| A                                                 | 0.9430 |
| $z = A \tan \gamma$ ( $\pm 0.125"$ )              | 0.0296 |
| $w = A \tan \theta$ ( $\pm 0.03125"$ )            | 0.0247 |
| $D_t$ ( $0.1875" < D_t < 0.375"$ )                | 0.3700 |
| $P_A$ ( $1.05D_t < P_A < 1.5D_t$ )                | 0.4540 |
| $P_B$ ( $1.05D_t < P_B < 1.5D_t$ )                | 0.4520 |
| $ P_A - P_B  \leq 0.0625$                         | 0.0020 |

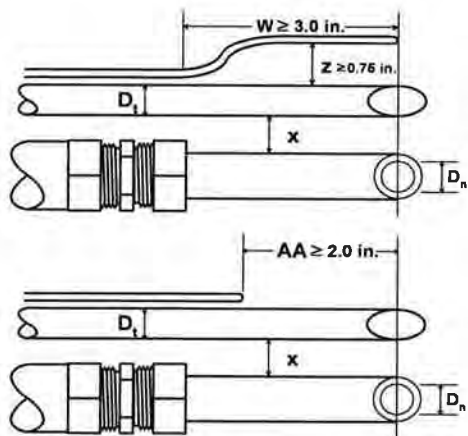
Pass  
 Pass  
 Pass  
 Pass  
 Pass  
 Pass



Degree indicating level position for determining  $\gamma$  then calculating Z.

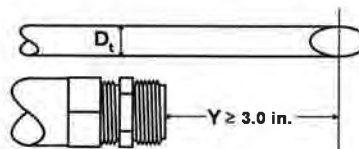


## Assembly Inter-Component Spacing Requirements



|                         |       |
|-------------------------|-------|
| W ( $\geq 3.0"$ )       | 6.947 |
| -or- AA ( $\geq 2.0"$ ) |       |
| X                       | 0.719 |
| $D_n$                   | 0.209 |
| $X / D_n (\geq 1.5)$    | 3.440 |
| Y ( $\geq 3.0"$ )       | 4.057 |
| $Z \geq 0.75"$          | 1.158 |

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



Performed By: Preston Bauder  
 Approved By: MNALLACE

Signature: [Signature] Date: 5/28/19  
 Signature: [Signature] Date: 5/28/19



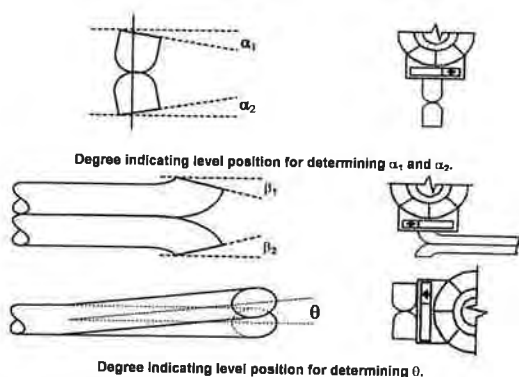
# Pitot Tube Calibration Data Sheet

|                                     |                            |                                  |                |                          |                   |
|-------------------------------------|----------------------------|----------------------------------|----------------|--------------------------|-------------------|
| Calibration Date:                   | May 28, 2019               | Performed by:                    | Preston Bauder | Expiration Date:         | November 28, 2019 |
| Calibrated Pitot Tube:              | S-type                     | ID No.:                          | 117-NP-4       | No obstructions:         | Yes               |
| Probe Description:                  | Self Supporting Probe (SP) | Probe/Pitot ID No:               | 117-NP-4-SP-4  | No damage:               | Yes               |
| Thermocouple calibration performed? | Yes                        | Effective Length (ft):           | 4              | Level and Perpendicular: | Yes               |
|                                     |                            | Thermocouple passed calibration? |                |                          | Yes               |

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

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

## Alignment and Tubing Dimensions

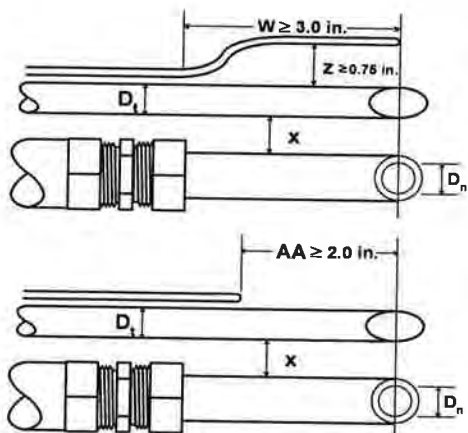


|                                                   |        |
|---------------------------------------------------|--------|
| $\alpha_1$ ( $-10^\circ < \alpha_1 < +10^\circ$ ) | 1.5    |
| $\alpha_2$ ( $-10^\circ < \alpha_2 < +10^\circ$ ) | 1.8    |
| $\beta_1$ ( $-5^\circ < \beta_1 < +5^\circ$ )     | 1.1    |
| $\beta_2$ ( $-5^\circ < \beta_2 < +5^\circ$ )     | 2.6    |
| $\gamma$                                          | 2.1    |
| $\theta$                                          | 1.0    |
| A                                                 | 0.9090 |
| $z = A \tan \gamma$ ( $\pm 0.125"$ )              | 0.0333 |
| $w = A \tan \theta$ ( $\pm 0.03125"$ )            | 0.0159 |
| $D_t$ ( $0.1875" < D_t < 0.375"$ )                | 0.3740 |
| $P_A$ ( $1.05D_t < P_A < 1.5D_t$ )                | 0.4540 |
| $P_B$ ( $1.05D_t < P_B < 1.5D_t$ )                | 0.4520 |
| $ P_A - P_B  \leq 0.0625$                         | 0.0020 |

Pass  
 Pass  
 Pass  
 Pass  
 Pass  
 Pass

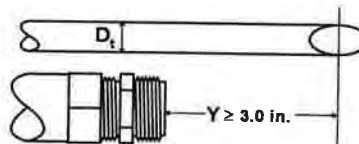
Degree indicating level position for determining  $\gamma$  then calculating Z.

## Assembly Inter-Component Spacing Requirements



|                       |       |
|-----------------------|-------|
| $W (\geq 3.0")$       | 6.123 |
| -or- $AA (\geq 2.0")$ |       |
| X                     | 0.624 |
| $D_n$                 | 0.209 |
| $X / D_n (\geq 1.5)$  | 2.986 |
| $Y (\geq 3.0")$       | 4.616 |
| $Z \geq 0.75"$        | 1.581 |

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



Performed By: Preston Bauder

Approved By: MWALLACE

Signature:

Date:

Signature:

Date:

Pitot Tube Measurement Calibration Sheet

Revision: 2

Created: 3/16/15 by IE

Last revised: 5/11/18 by AV



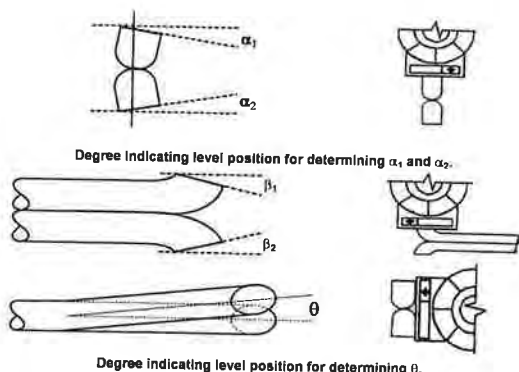
# Pitot Tube Calibration Data Sheet

Calibration Date: May 28, 2019 Performed by: Preston Bauder Expiration Date: November 28, 2019  
 ID No.: 118-NP-4 No obstructions: Yes  
 Calibrated Pitot Tube: S-type Probe/Pitot ID No: 118-NP-4-SP-4 No damage: Yes  
 Probe Description: Self Supporting Probe (SP) Effective Length (ft): 4 Level and Perpendicular: Yes  
 Thermocouple calibration performed? Yes Thermocouple passed calibration? Yes

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

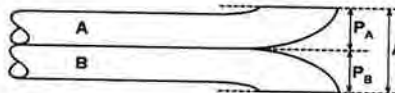
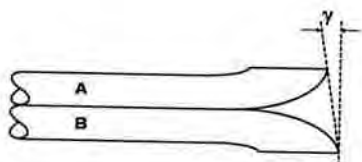
Calibration performed using the procedures of EPA Method 2, Section 10.1

## Alignment and Tubing Dimensions



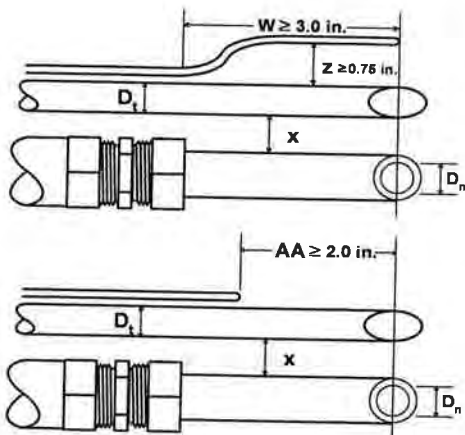
|                                                   |        |
|---------------------------------------------------|--------|
| $\alpha_1$ ( $-10^\circ < \alpha_1 < +10^\circ$ ) | 1.4    |
| $\alpha_2$ ( $-10^\circ < \alpha_2 < +10^\circ$ ) | 3.2    |
| $\beta_1$ ( $-5^\circ < \beta_1 < +5^\circ$ )     | 0.9    |
| $\beta_2$ ( $-5^\circ < \beta_2 < +5^\circ$ )     | 2.7    |
| $\gamma$                                          | 1.1    |
| $\theta$                                          | 1.8    |
| A                                                 | 0.9220 |
| $z = A \tan \gamma$ ( $\pm 0.125$ "               | 0.0177 |
| $w = A \tan \theta$ ( $\pm 0.03125$ "             | 0.0290 |
| $D_t$ ( $0.1875" < D_t < 0.375$ "                 | 0.3730 |
| $P_A$ ( $1.05D_t < P_A < 1.5D_t$ )                | 0.4540 |
| $P_B$ ( $1.05D_t < P_B < 1.5D_t$ )                | 0.4520 |
| $ P_A - P_B  \leq 0.0625$                         | 0.0020 |

Pass  
Pass  
Pass  
Pass  
Pass  
Pass



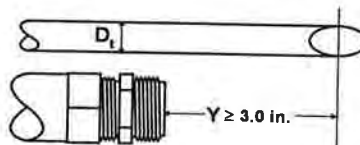
Degree indicating level position for determining  $\gamma$  then calculating Z.

## Assembly Inter-Component Spacing Requirements



|                       |       |
|-----------------------|-------|
| $W (\geq 3.0")$       | 6.108 |
| -or- $AA (\geq 2.0")$ |       |
| X                     | 0.775 |
| $D_n$                 | 0.209 |
| $X / D_n (\geq 1.5)$  | 3.708 |
| $Y (\geq 3.0")$       | 4.401 |
| $Z \geq 0.75"$        | 2.142 |

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



Performed By: Preston Bauder  
 Approved By: M. WALLACE

Signature: [Signature] Date: 5/28/19  
 Signature: [Signature] Date: 5/28/19



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



Cert. No.: 4339-7950026

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

Instrument Identification:

PT

Model: 4339 S/N: 160753511 Manufacturer: Control Company

Standards/Equipment:

| Description                         | Serial Number | Due Date | NIST Traceable Reference |
|-------------------------------------|---------------|----------|--------------------------|
| Temperature Calibration Bath TC-231 | A79341        |          |                          |
| Temperature Probe                   | 3039          | 3/09/17  | 6-A6E0D-20-1             |
| Thermistor Module                   | A27129        | 11/13/16 | 1000383431               |
| Temperature Calibration Bath TC-218 | A73332        |          |                          |
| Temperature Probe                   | 128           | 3/09/17  | 6-A6E0D-40-1             |
| Thermistor Module                   | A17118        | 3/10/17  | 1000388932               |

Certificate Information:

Technician: 104 Procedure: CAL-03 Cal Date: 9/12/16 Due Date: 9/12/18  
Test Conditions: 23.8°C 55.0 %RH 1016 mBar

Calibration Data: (New Instrument)

| Unit(s) | Nominal | As Found | In Tol | Nominal | As Left | In Tol | Min  | Max   | ±U    | TUR  |
|---------|---------|----------|--------|---------|---------|--------|------|-------|-------|------|
| °C      |         | N.A.     |        | 0.000   | -0.3    | Y      | -1.0 | 1.0   | 0.059 | >4:1 |
| °C      |         | N.A.     |        | 100.000 | 100.0   | Y      | 99.0 | 101.0 | 0.059 | >4:1 |

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

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

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

*Nicol Rodriguez*  
Nicol Rodriguez, Quality Manager

*Aaron Judice*  
Aaron Judice, Technical Manager

Maintaining Accuracy:

In our opinion once calibrated your Water-Proof Thermometer °F/°C should maintain its accuracy. There is no exact way to determine how long calibration will be maintained. Water-Proof Thermometer °F/°Cs change little, if any at all, but can be affected by aging, temperature, shock, and contamination.

Recalibration:

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

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

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



# Certified Calibration Service, LLC

917 Industry Drive  
Tukwila, WA 98188 USA  
1-425-255-1485

**Z540.3**  
**Calibration**

## Certificate of Calibration

Report Date 10/11/2018

Certificate No 181011-03

ID MAQS-ST2

Manufacturer CONTROL COMPANY

Description Thermometer + Probe

Model No. 4039

Gage S/N ST2

Calibration Location C.C.S Metrology Lab

Customer

Montrose Environmental  
4150B Place NW Suite 106  
Auburn, WA 98001

PO No Credit Card  
Order Date 05 Oct 2018

### Certification Statement

Certified Calibration Service, LLC Quality Management Systems (QMS) is in accordance with the requirements of ISO/IEC 17025:2017/Option A/Testing/Calibration, ANSI/NCSL Z540.3-2006 and the technical requirements of the customer's order. The measurement standards used are traceable to the National Institute of Standards and Technology (NIST), and through NIST to the International system of units (SI), fundamental or natural physical constants with values assigned or accepted by NIST. The Test Uncertainty Ratio (TUR) for each calibration parameter is at least 4:1 or greater unless otherwise indicated. The results relate only to the item calibrated and are certified to user/client supplied maximum permissible error (MPE), original equipment manufacturer supplied MPE or the American Society for Testing and Materials (ASTM) standard MPE. The calibration due date and calibration interval are calculated as per user/client agreement. Presented in simplified format in accordance with client contract or quality agreement, the uncertainty of measurement associated with the measurement results reported in this certificate is available upon request. This certificate may not be reproduced, except in full, without the written approval of Certified Calibration Service, LLC. This calibration shall not be used to claim product endorsement. Calibration certificates without signature are not valid.

### Statement

This calibration meets all user/client requirements

Calibration Date 10/9/2018

Due Date 10/9/2019

Calibration Interval 1.00 Years

As Found In

Approved Yes

### Environmental Conditions

Temperature 21 Deg C

Humidity 52 %Rh

### Procedure

CCS-0005-CALSOP TEMP INDICATING DEVICES-GENERAL

### Standard Used

CCS-0537 Due 26 MAR 2020 CERT -180066-00

CCS-0406 Due-11 DEC 2018 CERT-171211-01

| Test Point Range | Units | Maximum Permissible Error |         |         | Unit Under Test |            |      |         |            |      | TUR |
|------------------|-------|---------------------------|---------|---------|-----------------|------------|------|---------|------------|------|-----|
|                  |       | Minimum                   | Nominal | Maximum | As Found        | Difference | Fail | As Left | Difference | Fail |     |
| A) 0 °C          | °C    | -1.3                      | 0.0     | 1.3     | 0.3             | 0.30       | No   | 0.3     | 0.30       | No   | 4:1 |
| B) 50 °C         | °C    | 48.7                      | 50.0    | 51.3    | 51.3            | 1.30       | No   | 51.3    | 1.30       | No   | 4:1 |

Calibration By: Victor Wolff - Technical Sup Mgr.

Reviewed By: Ineke Wolff - QA Mgr

Manufacturer CONTROL COMPANY

Description Thermometer + Probe

Model No 4039

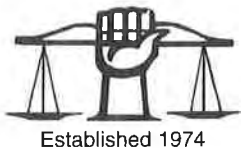
Serial No ST2

Certificate No 181011-03

Certified Calibration Service LLC  
CCS-0013 FRM Rev 7  
Effective Date 13 Sep 2018

W006AS-596331-RT-88R1

423 of 471



# QUALITY CONTROL SERVICES

LABORATORY EQUIPMENT • SALES • SERVICE • CALIBRATION • REPAIRS  
2340 SE 11<sup>TH</sup> Ave. Portland, Oregon 97214 • Box 14831 Portland, Oregon 97293  
(503) 236-2712 • FAX (503) 235-2535 • www.qc-services.com

Montrose Environmental Group PDX  
13585 N.E. Whitaker Way  
Portland, OR 97230

## CERTIFICATE OF CALIBRATION

Certificate Date: 1/7/19

The instruments listed below have been serviced and calibrated by Quality Control Services on the date indicated. Service consists of accuracy tests, adjusting to manufacturer or customer specifications and complete calibration with standards traceable to the National Institute of Standards(NIST).

| Item    | Make Model       | Serial Number Customer's ID | Location | Contact      | Calibration Date | Calibration Due Date |
|---------|------------------|-----------------------------|----------|--------------|------------------|----------------------|
| Balance | Sartorius TE4101 | 17750271                    | Lab      | Matt Caron   | 1/7/19           | 1/2020               |
| Balance | Sartorius TE4101 | 23350312                    | Lab      | Matt Caron   | 1/7/19           | 1/2020               |
| Balance | AND EJ-1500      | 5A2826864                   | Lab      | Joe Heffeman | 1/7/19           | 1/2020               |

## STANDARDS

| Item       | Make      | Model        | Serial # | NIST ID  | Cal Date | Cal Due |
|------------|-----------|--------------|----------|----------|----------|---------|
| Weight Set | Rice Lake | 20 kg to 1mg | 2831W    | 20172422 | 1/3/18   | 1/2019  |

17750271 HE681

23351212 HE710

5A2826864 HE711

Technician: J. Colacchio

Signature: \_\_\_\_\_



# QUALITY CONTROL SERVICES

LABORATORY EQUIPMENT • SALES • SERVICE • CALIBRATION • REPAIRS  
2340 SE 11<sup>TH</sup> Ave. Portland, Oregon 97214 • Box 14831 Portland, Oregon 97293  
(503) 236-2712 • FAX (503) 235-2535 • www.qc-services.com



## Report of Calibration

Firm: Montrose Environmental Group PDX  
Address: 13585 N.E. Whitaker Way  
City/State/Zip: Portland, OR 97230

Test Completed: 01/15/19  
Submitted By: Joe Heffernan  
Traceable Number: 20182545

Test Item: 500 g Individual Weights  
Serial No.: Listed in Table

Manufacturer: Rice Lake

### Laboratory Environment at time of test

| Temperature °C   | Pressure mmHg    | Humidity %RH   |
|------------------|------------------|----------------|
| 21.607 to 21.923 | 758.69 to 758.76 | 46.23 to 48.36 |

### Conventional Mass Value

| Nominal Value      | As Found Value (g) | As Found Correction (mg) | Uncertainty (mg) | Tolerance (mg) |
|--------------------|--------------------|--------------------------|------------------|----------------|
| 500 g 4-dot, 10639 | 500.00143          | 1.43                     | 0.11             | 10             |
| 500 g 5-dot, 10640 | 500.00103          | 1.03                     | 0.11             | 10             |
| 500 g 6-dot, 10641 | 500.00103          | 1.03                     | 0.11             | 10             |

\*Correction is the difference between the conventional mass value of a weight and its nominal value.

**Comments:** These weights were received in good condition and were within ASTM Class 4 tolerances As Found. No adjustments or changes were made so As Found values should be considered to be As Left values.

Accredited by the American Association for Laboratory Accreditation (A2LA) under Calibration Laboratory Code 115953 and Certificate Number 1550.01. This laboratory meets the requirements of ISO/IEC 17025:2005 *General Requirements for the Competence of Testing and Calibration Laboratories*. This laboratory also meets the requirements of ANSI/NCSL Z540-1-1994 and any additional program requirements in the field of calibration.

page 2 of 2

Quality Control Services, Inc.  
Metrology Laboratory Manager  
E-mail [dthompson@qc-services.com](mailto:dthompson@qc-services.com)

Date: 01/15/19

Signature David S. Thompson

This document shall not be reproduced, except in full, without the written approval of Quality Control Services Mass Laboratory.

Member: National Conference of Standards Laboratories and Weights & Measures

W006AS-596331-RT-88R1

425 of 471

## Caliper Calibration Sheet

|                       |  |                     |  |
|-----------------------|--|---------------------|--|
| Date: <u>5/6/2019</u> |  | Initials: <u>PB</u> |  |
|-----------------------|--|---------------------|--|

|                                            |                    |                      |                      |                      |            |  |
|--------------------------------------------|--------------------|----------------------|----------------------|----------------------|------------|--|
| <b>Caliper</b> (Tolerance: $\pm 0.001''$ ) |                    | <b>Reading 1 (")</b> | <b>Reading 2 (")</b> | <b>Reading 3 (")</b> | <b>AVG</b> |  |
| Reference CLP ID: <u>DJ0094</u>            | Reference Nozzle 1 | 0.2055               | 0.205                | 0.2055               | 0.205      |  |
|                                            | Reference Nozzle 2 | 0.3735               | 0.374                | 0.3745               | 0.374      |  |
|                                            | Reference Nozzle 3 | 0.5015               | 0.501                | 0.5015               | 0.501      |  |

|                          |                    |                               |                               |                               |            |                              |
|--------------------------|--------------------|-------------------------------|-------------------------------|-------------------------------|------------|------------------------------|
|                          |                    | <b>As Found Reading 1 (")</b> | <b>As found Reading 2 (")</b> | <b>As Found Reading 3 (")</b> | <b>AVG</b> | <b>Tolerance (Pass/Fail)</b> |
| Caliper ID: <u>39744</u> | Reference Nozzle 1 | 0.204                         | 0.2045                        | 0.205                         | 0.205      | PASS                         |
|                          | Reference Nozzle 2 | 0.374                         | 0.374                         | 0.3745                        | 0.374      | PASS                         |
|                          | Reference Nozzle 3 | 0.501                         | 0.5015                        | 0.502                         | 0.502      | PASS                         |

# Barometric Pressure Determination

Date: **05/15/19**

Time: **0:00**

Data By: **JH**

Reference:

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

|                                                        |                                                                                                                                 |
|--------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------|
| Reference Barometer ID                                 | <b>Current conditions at</b><br>Portland, Portland International Airport (KPDx)<br>Lat: 45.59578°N Lon: 122.60917°W Elev: 20ft. |
| Reference Barometer Location                           |                                                                                                                                 |
| Reference Barometer Other Info.                        |                                                                                                                                 |
| Reference Barometer Indication, corrected to sea level |                                                                                                                                 |
| Reference Barometer Reference Elevation                |                                                                                                                                 |
| Reference Barometer Actual Pressure                    |                                                                                                                                 |
| Test Barometer Location/Site                           | <b>PDX</b>                                                                                                                      |
| Location/Site Elevation                                | <b>20</b>                                                                                                                       |
| Location/Site Barometric Pressure                      | 29.73                                                                                                                           |
| Sampling Location Height (above/below site elevation)  | <b>60</b>                                                                                                                       |
| Sampling Location Barometric Pressure                  | <b>29.67</b>                                                                                                                    |

# Barometric Pressure Determination

Date: **05/16/19**

Time: **0858**

Data By: **JH**

Reference:

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

|                                                        |                                                                                                                                 |
|--------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------|
| Reference Barometer ID                                 | <b>Current conditions at</b><br>Portland, Portland International Airport (KPDX)<br>Lat: 45.59578°N Lon: 122.60917°W Elev: 20ft. |
| Reference Barometer Location                           |                                                                                                                                 |
| Reference Barometer Other Info.                        |                                                                                                                                 |
| Reference Barometer Indication, corrected to sea level |                                                                                                                                 |
| Reference Barometer Reference Elevation                |                                                                                                                                 |
| Reference Barometer Actual Pressure                    |                                                                                                                                 |
| Test Barometer Location/Site                           | <b>PDX</b>                                                                                                                      |
| Location/Site Elevation                                | <b>20</b>                                                                                                                       |
| Location/Site Barometric Pressure                      | 29.52                                                                                                                           |
| Sampling Location Height (above/below site elevation)  | <b>60</b>                                                                                                                       |
| Sampling Location Barometric Pressure                  | <b>29.46</b>                                                                                                                    |

# Barometric Pressure Determination

Date: **05/17/19**

Time: **0858**

Data By: **JH**

Reference:

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

|                                                        |                                                 |
|--------------------------------------------------------|-------------------------------------------------|
| Reference Barometer ID                                 | <b>Current conditions at</b>                    |
| Reference Barometer Location                           | Portland, Portland International Airport (KPDX) |
| Reference Barometer Other Info.                        | Lat: 45.59578°N Lon: 122.60917°W Elev: 20ft.    |
| Reference Barometer Indication, corrected to sea level | <b>29.89</b>                                    |
| Reference Barometer Reference Elevation                | <b>20</b>                                       |
| Reference Barometer Actual Pressure                    | 29.87                                           |
| Test Barometer Location/Site                           | <b>PDX</b>                                      |
| Location/Site Elevation                                | <b>20</b>                                       |
| Location/Site Barometric Pressure                      | 29.87                                           |
| Sampling Location Height (above/below site elevation)  | <b>60</b>                                       |
| Sampling Location Barometric Pressure                  | <b>29.81</b>                                    |

## Barometric Pressure Determination

Date: **05/21/19**

Time: **0823**

Data By: **JH**

Reference:

<http://forecast.weather.gov/MapClick.php?CityName=Orange&state=OR&units=1>

|                                                        |                                                 |
|--------------------------------------------------------|-------------------------------------------------|
| Reference Barometer ID                                 | <b>Current conditions at</b>                    |
| Reference Barometer Location                           | Portland, Portland International Airport (KPDX) |
| Reference Barometer Other Info.                        | Lat: 45.59578°N Lon: 122.60917°W Elev: 20ft.    |
| Reference Barometer Indication, corrected to sea level | <b>29.68</b>                                    |
| Reference Barometer Reference Elevation                | <b>20</b>                                       |
| Reference Barometer Actual Pressure                    | 29.66                                           |
| Test Barometer Location/Site                           | <b>PDX</b>                                      |
| Location/Site Elevation                                | <b>20</b>                                       |
| Location/Site Barometric Pressure                      | 29.66                                           |
| Sampling Location Height (above/below site elevation)  | <b>60</b>                                       |
| Sampling Location Barometric Pressure                  | <b>29.60</b>                                    |

## Barometric Pressure Determination

Date: **05/22/19**

Time: **0715**

Data By: **JH**

Reference:

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

|                                                        |                                                 |
|--------------------------------------------------------|-------------------------------------------------|
| Reference Barometer ID                                 | <b>Current conditions at</b>                    |
| Reference Barometer Location                           | Portland, Portland International Airport (KPDX) |
| Reference Barometer Other Info.                        | Lat: 45.59578°N Lon: 122.60917°W Elev: 20ft.    |
| Reference Barometer Indication, corrected to sea level | <b>30.06</b>                                    |
| Reference Barometer Reference Elevation                | <b>20</b>                                       |
| Reference Barometer Actual Pressure                    | 30.04                                           |
| Test Barometer Location/Site                           | <b>PDX</b>                                      |
| Location/Site Elevation                                | <b>20</b>                                       |
| Location/Site Barometric Pressure                      | 30.04                                           |
| Sampling Location Height (above/below site elevation)  | <b>60</b>                                       |
| Sampling Location Barometric Pressure                  | <b>29.98</b>                                    |

## Barometric Pressure Determination

Date: **05/23/19**

Time: **0823**

Data By: **JH**

Reference:

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

|                                                        |                                                 |              |
|--------------------------------------------------------|-------------------------------------------------|--------------|
| Reference Barometer ID                                 | <b>Current conditions at</b>                    |              |
| Reference Barometer Location                           | Portland, Portland International Airport (KPDX) |              |
| Reference Barometer Other Info.                        | Lat: 45.59578°N Lon: 122.60917°W Elev: 20ft.    |              |
| Reference Barometer Indication, corrected to sea level |                                                 | <b>30.05</b> |
| Reference Barometer Reference Elevation                |                                                 | <b>20</b>    |
| Reference Barometer Actual Pressure                    |                                                 | 30.03        |
| Test Barometer Location/Site                           |                                                 | <b>PDX</b>   |
| Location/Site Elevation                                |                                                 | <b>20</b>    |
| Location/Site Barometric Pressure                      |                                                 | 30.03        |
| Sampling Location Height (above/below site elevation)  |                                                 | <b>60</b>    |
| Sampling Location Barometric Pressure                  |                                                 | <b>29.97</b> |

## **APPENDIX F MISCELLANEOUS INFORMATION**

## **Appendix F.1**

### **Agency Correspondence**



# Oregon

May 13, 2019

Dennis Buenger, CHMM  
Owens-Brockway Glass Container  
9710 NE Glass Plant Road  
Portland, OR 97220

Re: Owens-Brockway Glass Container, Inc.  
Title V Permit 26-1876  
Source Test Plan

Mr. Buenger:

The revised source test plan received on May 9, 2019 for testing at the Owens-Brockway Glass Container facility located in Portland, OR has been reviewed. DEQ understands that Glass Melting Furnaces A (GM1) and D (GM4) will be tested.

For any source test data to be used for a Cleaner Air Oregon (CAO) risk assessment(s), DEQ will need to better understand the products manufactured, glass formulations (including chromium content), and how various production variables affect emissions. Therefore, DEQ does not accept the Source Test Plan submitted on May 9, 2019 as the only Source Test Plan required to meet CAO requirements. DEQ will require that data used for CAO risk assessment purposes result from source tests conducted under typical worst-case conditions that generate the highest emissions. Consistent with DEQ's Source Sampling Manual, it will be imperative to describe in detail the proposed process conditions that generate such "worst-case conditions". Because the facility has a number of variable process conditions (e.g. % cullet, type of cullet, natural gas usage, electric boost rate) and manufactures a different colors of glass with variable chromium and other metal HAP content, multiple source testing events may be required for DEQ to understand the facility's hazardous air pollutant emissions and approve a risk assessment. The source tests proposed in the May 9, 2019 plan represent an appropriate first step. DEQ would welcome the opportunity to meet with Owens-Brockway to discuss the May 2019 source test results, better understand the company's operations, and discuss additional CAO data needs.

The test plan submitted by Owens-Brockway on May 9, 2019 is approved with the following conditions:

## GENERAL PROCESS CONDITIONS

1. Only regular operating staff may adjust the production process and emission control parameters during the source performance tests and within two (2) hours prior to the tests. Any operating adjustments made during the source performance tests, which are a result of consultation during the tests with source testing personnel, equipment vendors or consultants, may render the source performance test invalid.
2. Sampling replicate(s) will not be accepted if separated by duration of twenty-four (24) hours or more, unless prior authorization is granted by DEQ.
3. The DEQ must be notified of any changes in the source test plan and/or the specified methods prior to testing. Significant changes not acknowledged by the DEQ could be the basis for invalidating a test run and potentially the entire testing program. Documentation

of any deviations must include an evaluation of the impact of the deviation on the test data.

4. Method-specific quality assurance/quality control (QA/QC) procedures must be performed to ensure that the data is valid for determining source compliance. This must be done whether or not DEQ representatives are on-site to observe the testing and whether or not a QA/QC requirement has been specifically acknowledged and approved by DEQ. Only method-specific requirements explicitly exempted by the EPA and/or DEQ need not be performed. Documentation of the procedures and results shall be presented in the source test report for review. Omission of this critical information will result in rejection of the data, requiring a retest.
5. It is acceptable to postpone a scheduled test or suspend a test in progress if the discontinuation is due to equipment failure beyond the facility's control, construction delays beyond the facility's control, severe meteorological conditions, and situations that would jeopardize the safety of the testing contractors and/or operators. If the test is underway, the permittee should make every effort to complete the test run. All recoverable test information (process & sample data) must be available for DEQ review.  
  
It is unacceptable to postpone or suspend a test run in progress if it is discontinued because the source is not able to comply with an emission limit or verify an emission factor. The permittee must provide DEQ written documentation explaining the reasons for the postponement or stoppage, and any data collected prior to the stoppage.
6. In general, the unanalyzed portions (aliquots) of the source test samples must be preserved up to the maximum holding times as specified by test method. Sample filters gravimetrically analyzed for particulate matter are to be archived for a minimum of 6 months. However, sample archiving specifications pertaining to laboratory glassware is left to the discretion of the analyzing laboratory and the testing contractor.
7. For demonstrating compliance with emission standards, the stack test must successfully demonstrate that a facility is capable of complying with the applicable standard under all normal operating conditions. Therefore, an owner or operator should conduct the source test while operating under typical worst-case conditions that generate the highest emissions. The process material(s) and fuel(s) that generate the highest emissions for the pollutant(s) being tested should be used during the testing.
8. Source testing should be done at the highest achievable operating rate but shall not be less than 90% of the maximum operating rate.
9. For Furnace D, per 40 CFR 63.11452(a)(3)(i) "You must conduct the performance test while the furnace is producing glass that has the greatest potential to emit the glass manufacturing metal HAP from among the glass formulations that are used in any of the identical furnaces." Testing shall be repeated if green glass with a greater potential to emit chromium is produced in the future.
10. During source testing the following process parameters must be monitored and recorded (as applicable). All process parameters are to be reported for each individual test run and averaged for all test runs if appropriate.
  - Glass production rate
  - Type of glass produced
  - Recycled-to-raw material ratio (% cullet)
  - % of each cullet type used
  - Raw material addition rates
  - Natural gas usage

- Electric boost rate
  - Bridgwall temperature
  - COMS data
11. For source testing on a furnace that spans several days, care should be taken to ensure that the process is running at a consistent rate over the several days of the testing.

#### **EPA METHODS 1-4 CONDITIONS**

12. The exhaust duct flow measurements must meet the EPA Methods 1 & 2 criteria. Documentation including clear diagrams must be provided in the source test report.
13. Cyclonic flow shall be checked prior to the start of the test.
14. Each Method 3A sampling system must be leak-checked before and after the testing program (before the first run and after the last run). Results of the leak check are to be documented within the test report.
15. Measured emissions should be between 20 to 100 percent of the calibration span.
16. Moisture content of the exhaust stack gas must be determined by EPA Method 4 for each test run.

#### **EPA/ODEQ METHOD 5 CONDITIONS (Filterable, Condensable &Total PM)**

17. The minimum sample volume is 31.8 dscf.
18. During sampling, make sure other sampling probes are not interfering with isokinetic sampling.
19. Sample gas temperature exiting the filter shall be maintained at  $120 \pm 14$  °C ( $248 \pm 25$  °F).
20. For ODEQ Method 5, the method quantifiable limit (MQL) is 7 mg of PM, which should be taken into consideration when targeting a minimum sample volume and when calculating results. Since emission factors and compliance with permit limits are to be determined, it is very important that 7 mg or more is collected. If less than 7 mg is collected, compliance limit calculations shall be based not on the actual mass of PM collected but on the MQL of 7 mg as a "less than quantifiable limit" value. If that is the case, then the calculated grain loading concentrations reported will most likely be greater than the true concentrations. To avoid this situation, the sampling times should be long enough to collect a sample volume large enough to obtain at least 7 mg of PM per test run.
21. Filterable, condensable and total PM test results must be reported as follows for each test run and averaged for all three test runs. Complete example calculations must be provided for at least one test run.
  - gr/dscf
  - lb/hour
  - lb/ton of glass (g/kg of glass)

#### **EPA METHOD 6C CONDITIONS**

22. Each Method 6C sampling system must be leak-checked before and after the testing program (before the first run and after the last run). Results of the leak check are to be documented within the test report.
23. A stratification check specifically for SO<sub>2</sub> must be performed. Stratification may not be determined for SO<sub>2</sub> based on a diluent or other pollutant.
24. Measured emissions should be between 20 to 100 percent of the calibration span.

25. For compliance limits and/or emission factor verification, SO<sub>2</sub> emissions must be reported as indicated below for each individual test run and averaged for all three test runs. Hand calculations must be provided for at least one test run.
  - ppmvd
  - lb/hr
  - lb/ton of glass

#### **EPA METHOD 7E CONDITIONS**

26. The converter efficiency check of the NO<sub>x</sub> analyzer shall be performed on site and documented within the test report.
27. Each Method 7E sampling system must be leak-checked before and after the testing program (before the first run and after the last run). Results of the leak check are to be documented within the test report.
28. A stratification check specifically for NO<sub>x</sub> must be performed. Stratification may not be determined for NO<sub>x</sub> based on a diluent or other pollutant.
29. Measured emissions should be between 20 to 100 percent of the calibration span.
30. For compliance limits and/or emission factor verification, NO<sub>x</sub> emissions must be reported as indicated below for each individual test run and averaged for all three test runs. Hand calculations must be provided for at least one test run.
  - ppmvd
  - lb/hr
  - lb/ton of glass

#### **EPA METHOD 10 CONDITIONS**

31. The Method 10 sampling system must be leak-checked before and after the testing program (before the first run and after the last run). Results of the leak check are to be documented within the test report.
32. A stratification check specifically for CO must be performed. Stratification may not be determined for CO based on a diluent or other pollutant.
33. Measured emissions should be between 20 to 100 percent of the calibration span.
34. For compliance limits and/or emission factor verification, CO emissions must be reported as indicated below for each individual test run and averaged for all three test runs. Hand calculations must be provided for at least one test run.
  - ppmvd
  - lb/hr
  - lb/ton of glass

#### **EPA METHOD 25A CONDITIONS**

35. Each Method 25A sampling system must be leak-checked before and after the testing program (before the first run and after the last run). Results of the leak check are to be documented within the test report.
36. The span of the analyzer used to perform EPA Method 25A should be equivalent to 1.5 to 2.5 times the expected concentration.
37. Results may not be drift corrected.
38. If the calibration drift is more than 3% of the span value the test must be repeated.

39. The calibration gases shall be the following percent of the instrument's span.
- zero < 0.1%
  - low level = 25-35%
  - mid level = 45-55%
  - high level = 80-90%
40. VOC emissions must be reported as indicated below for each individual test run and averaged for all three test runs. Hand calculations must be provided for at least one test run.
- ppmvd as propane
  - lb/hr
  - lb/ton of glass

#### **EPA METHOD 29 CONDITIONS**

41. An audit sample must be obtained from an EPA approved audit sample provider and be analyzed with the samples. The DEQ SSAS ID is R0032.
42. During metals testing, oxygen and carbon dioxide content of the stack gas shall be determined by EPA Method 3A.
43. A minimum of 120 dscf shall be collected.
44. If the values measured are below the detection limit of the method, results shall be reported as less than the detection limit.
45. During sampling, make sure other sampling probes are not interfering with isokinetic sampling.
46. Sample gas temperature exiting the filter shall be maintained at  $120 \pm 14$  °C ( $248 \pm 25$  °F).
47. Test results must be reported as follows for each test run and averaged for all three test runs. Example calculations should be provided for at least one test run.
- mg/dscm
  - lb/hr
  - lb/ton of glass

#### **EPA METHOD 205 CONDITIONS**

48. If a gas dilution system is to be used to provide calibration gases for other source test methods, then the system shall be evaluated once during the source test in accordance with the requirements of EPA method 205 to make sure it meets specifications.

#### **EPA METHOD 316 CONDITIONS**

49. During sampling, make sure other sampling probes are not interfering with isokinetic sampling.
50. Isokinetic sampling rate shall be below 28 l/min (1.0 cfm).
51. Follow sample storage and handling procedures outlined in sections 8.7.1 and 8.7.2.
52. Reagent and Field Blank Samples are required as outlined in the test method.
53. Lab Blank Samples, Lab Duplicate Samples, and Lab Matrix Spike samples are required as outlined in the test method.
54. If the values measured are below the detection limit of the method, results shall be reported as less than the detection limit.

55. Formaldehyde emissions must be reported as indicated below for each individual test run and averaged for all three test runs. Results should include example calculations must be provided for at least one test run.
- ppmvd
  - mg/dscm
  - lbs/hr
  - lb/ton of glass

#### **CARB METHOD 425 CONDITIONS**

56. During sampling, make sure other sampling probes are not interfering with isokinetic sampling.
57. All surfaces which may come in contact with sample shall be glass, quartz, Teflon, or other similar non-metallic inert material.
58. At all times during sampling and transport of the samples, the pH of the probe rinse and impinger solutions shall be maintained above a pH of 8.0. Documentation of this shall be included in the report.
59. Rinse the probe with at least 100 mL of 0.1 N NaOH. Measure and record the probe rinse volume. We recommend that a pre-measured volume of rinse (e.g., 100 mL) be provided to the sample recovery person so that the same amount of rinse is used for each test.
60. Take steps to make sure the level of hexavalent chromium in the NaOH reagent is as low as possible before testing begins.
61. Meticulously follow the procedures in section 8.1 to make sure the sampling trains are free of contaminants.
62. Field Blank Samples are required as outlined in section 12.3.
63. Samples shall be maintained at or below 4°C.
64. The hexavalent chromium analyses are to be completed within 14 days of sample collection (Section 4.1 of the method).
65. If the values measured are below the detection limit of the method, results shall be reported as less than the detection limit.
66. Hexavalent and total chromium test results must be reported as follows for each test run and averaged for all three test runs. Example calculations should be provided for at least one test run.
- mg/dscm
  - lb/hr
  - lb/ton of glass (g/kg of glass)

#### **GENERAL TESTING CONDITIONS**

67. A copy of a completed Source Test Audit Report (STAR) for all applicable Methods performed must accompany the submittal of the Source Test Report. A copy of the STAR forms is available electronically from the regional source test coordinator.
68. In an attempt to conserve natural resources and to minimize storage space requirements, the test report should be printed on both sides of each page within the document. DEQ recognizes this may not be feasible for some supporting documentation (i.e. figures, maps, etc.).
69. The source test report must be submitted to the DEQ by July 21, 2019.

DEQ understands that testing is to begin on May 15, 2019. Please let me know if the schedule changes. I plan to observe these tests.

If you have any questions or concerns, please contact me at 503-229-5534 or my cell number is (503) 679-5480.

Sincerely,

A handwritten signature in black ink, appearing to read 'T Rhodes', with a stylized flourish at the end.

Thomas Rhodes  
Source Test Coordinator

cc: George Yun, DEQ  
Suzanne Blackburn, DEQ  
Jonathan Giska, DEQ  
Becka Puskas, DEQ

**SOURCE TEST PLAN  
2019 CIVIL PENALTY ORDER RESPONSE  
COMPLIANCE TESTING  
OWENS-BROCKWAY GLASS CONTAINER  
FURNACE A AND FURNACE D  
PORTLAND, OREGON**

Prepared For:

**Owens-Brockway Glass Container Inc.**  
9710 NE Glass Plant Road  
Portland, OR 97220

For Submittal To:

**Oregon Department of Environmental Quality**  
4026 Fairview Industrial Drive SE  
Salem, OR 97302

Prepared By:

**Montrose Air Quality Services, LLC**  
4150 B Place NW, Suite 106  
Auburn, WA 98001

|                          |                            |
|--------------------------|----------------------------|
| Document Number:         | <b>W006AS-596331-PP-17</b> |
| Proposed Test Dates:     | <b>May 15-22, 2019</b>     |
| Original Submittal Date: | <b>May 6, 2019</b>         |
| Revision Submittal Date: | <b>May 9, 2019</b>         |



## TABLE OF CONTENTS

| <b><u>SECTION</u></b>                                                           | <b><u>PAGE</u></b> |
|---------------------------------------------------------------------------------|--------------------|
| 1.0 OBJECTIVES AND SUMMARY OF TEST PROGRAM.....                                 | 4                  |
| 1.1 PROGRAM OBJECTIVES .....                                                    | 4                  |
| 1.2 APPLICABLE REGULATIONS AND PERMIT LIMITS.....                               | 6                  |
| 1.3 PROJECT CONTACTS.....                                                       | 7                  |
| 1.3.1 Test Personnel and Responsibilities .....                                 | 7                  |
| 1.3.2 Quality Statement .....                                                   | 7                  |
| 2.0 SOURCE DESCRIPTION .....                                                    | 9                  |
| 2.1 FACILITY AND SOURCE DESCRIPTION .....                                       | 9                  |
| 2.2 SAMPLING LOCATIONS AND ACCESS .....                                         | 9                  |
| 2.3 OPERATING CONDITIONS AND PROCESS DATA.....                                  | 10                 |
| 2.4 PLANT SAFETY .....                                                          | 10                 |
| 2.4.1 Safety Responsibilities .....                                             | 10                 |
| 2.4.2 Safety Program.....                                                       | 11                 |
| 2.4.3 Safety Requirements .....                                                 | 11                 |
| 3.0 TEST METHOD DETAILS .....                                                   | 12                 |
| 3.1 LIST OF TEST METHODS.....                                                   | 12                 |
| 3.1.1 EPA Method 1 – Traverse Points .....                                      | 12                 |
| 3.1.2 EPA Method 2 - Velocity .....                                             | 13                 |
| 3.1.3 Alternative EPA Method 2 Thermocouple Calibration Procedure (ALT-011).... | 14                 |
| 3.1.4 EPA Method 4 – Moisture Content.....                                      | 14                 |
| 3.1.5 Determination of Sampling Traverse Points (Gaseous Sampling).....         | 14                 |
| 3.1.6 Gaseous Emissions .....                                                   | 14                 |
| 3.1.7 Volatile Organic Compounds .....                                          | 14                 |
| 3.1.8 Particulate Matter Emissions.....                                         | 15                 |
| 3.1.9 Total Chromium and Hexavalent Chromium.....                               | 15                 |
| 3.1.10 Formaldehyde.....                                                        | 15                 |
| 3.1.11 Metals .....                                                             | 16                 |
| 4.0 QUALITY ASSURANCE AND REPORTING .....                                       | 18                 |
| 4.1 SAMPLING AND ANALYTICAL QA/QC .....                                         | 18                 |
| 4.2 QUALITY CONTROL PROCEDURES .....                                            | 18                 |
| 4.2.1 Equipment Inspection and Maintenance .....                                | 18                 |
| 4.2.2 Audit Samples.....                                                        | 18                 |
| 4.3 DATA ANALYSIS AND VALIDATION.....                                           | 18                 |
| 4.4 REPORTING.....                                                              | 19                 |
| 4.4.1 Example Report Format.....                                                | 19                 |
| 4.4.2 Example Data Presentation Format .....                                    | 19                 |
| APPENDIX A MISCELLANEOUS INFORMATION.....                                       | 21                 |

|                                           |    |
|-------------------------------------------|----|
| APPENDIX "S" FIELD WORK SAFETY PLAN ..... | 23 |
|-------------------------------------------|----|

**LIST OF TABLES**

|                                                               |    |
|---------------------------------------------------------------|----|
| TABLE 1-1 SUMMARY OF TEST PROGRAM AND PROPOSED SCHEDULE ..... | 5  |
| TABLE 1-2 EMISSION LIMITS .....                               | 6  |
| TABLE 3-1 TEST PROCEDURES .....                               | 12 |
| TABLE 4-1 TYPICAL REPORT FORMAT .....                         | 19 |
| TABLE 4-2 RESULTS SUMMARY GASEOUS EMISSIONS .....             | 20 |

## 1.0 OBJECTIVES AND SUMMARY OF TEST PROGRAM

### 1.1 PROGRAM OBJECTIVES

Montrose Air Quality Services, LLC (Montrose) has been contracted by Owens-Brockway Glass Container (Owens-Brockway) to perform a series of air emission tests at the facility located in Portland, Oregon. The tests will be conducted to determine compliance with the testing terms outlined in the Notice of Civil Penalty Assessment and Order Case No. AQ/V-NWR-2019-016. Tests are scheduled to be conducted on May 15-16 and May 20-22, 2019. Montrose will perform the tests to measure the following emission parameters:

- Emission Compliance:
  - CO (ppm volume dry, lb/hr, lb/ton)
  - NO<sub>x</sub> (ppm volume dry, lb/hr, lb/ton)
  - VOC (ppm volume dry, lb/hr, lb/ton)
  - SO<sub>2</sub> (ppm volume dry, lb/hr, lb/ton)
  - PM (total) as PM<sub>10</sub> (gr/dscf, lb/hr, lb/ton, g/kg glass)
  - Formaldehyde (mg/dscm, lb/hr)
  - Chromium (VI) and Total Chromium (mg/dscm, lb/hr, lb/ton)
  - Antimony, Arsenic, Beryllium, Cadmium, Cobalt, Copper, Lead, Manganese, Mercury, Nickel, and Selenium (mg/dscm, lb/hr, lb/ton, g/kg glass)
- O<sub>2</sub> and CO<sub>2</sub> (% volume dry) – for molecular weight
- Stack volumetric flow rate (dscfm) and moisture content (% by volume)

Montrose will provide the test personnel and the necessary equipment to measure emissions as outlined in this test plan. Facility personnel will provide the process and production data to be included in the final report. A summary of the test program and proposed schedule is presented below in Table 1-1.

Owens-Brockway Glass Container  
2019 Source Test Plan

**TABLE 1-1**  
**SUMMARY OF TEST PROGRAM AND PROPOSED SCHEDULE**

| Date                                       | Unit ID/<br>Source<br>Name | Activity/<br>Pollutants                      | Test<br>Methods       | No. Runs | Duration    |
|--------------------------------------------|----------------------------|----------------------------------------------|-----------------------|----------|-------------|
| May 14, 2019                               | --                         | Mobilize, site<br>safety, setup<br>Furnace D | --                    | --       | --          |
| May 15, 2019                               | Furnace D                  | Formaldehyde                                 | EPA 316               | 1, 2, 3  | 60 minutes  |
|                                            |                            | PM                                           | ODEQ 5                | 1, 2, 3  | 60 minutes  |
|                                            |                            | SO <sub>2</sub>                              | EPA 6C                | 1, 2, 3  | 60 minutes  |
|                                            |                            | NO <sub>x</sub>                              | EPA 7E                | 1, 2, 3  | 60 minutes  |
|                                            |                            | CO                                           | EPA 10                | 1, 2, 3  | 60 minutes  |
|                                            |                            | TGOC                                         | EPA 25A               | 1, 2, 3  | 60 minutes  |
| May 16, 2019                               | Furnace D                  | Cr, Cr <sup>+6</sup>                         | CARB 425 <sup>1</sup> | 1, 2     | 240 minutes |
|                                            |                            | Metals                                       | EPA 29                | 1, 2     | 240 minutes |
| May 17, 2019                               | Furnace D                  | Cr, Cr <sup>+6</sup>                         | CARB 425 <sup>1</sup> | 3        | 240 minutes |
|                                            |                            | Metals                                       | EPA 29                | 3        | 240 minutes |
|                                            |                            | Setup Furnace A                              | --                    | --       | --          |
| May 20, 2019                               | Furnace A                  | Formaldehyde                                 | EPA 316               | 1, 2, 3  | 60 minutes  |
|                                            |                            | PM                                           | ODEQ 5                | 1, 2, 3  | 60 minutes  |
|                                            |                            | SO <sub>2</sub>                              | EPA 6C                | 1, 2, 3  | 60 minutes  |
|                                            |                            | NO <sub>x</sub>                              | EPA 7E                | 1, 2, 3  | 60 minutes  |
|                                            |                            | CO                                           | EPA 10                | 1, 2, 3  | 60 minutes  |
|                                            |                            | TGOC                                         | EPA 25A               | 1, 2, 3  | 60 minutes  |
| May 21, 2019                               | Furnace A                  | Cr, Cr <sup>+6</sup>                         | CARB 425 <sup>1</sup> | 1        | 240 minutes |
|                                            |                            | Metals                                       | EPA 29                | 1        | 240 minutes |
| May 22, 2019                               | Furnace A                  | Cr, Cr <sup>+6</sup>                         | CARB 425 <sup>1</sup> | 2        | 240 minutes |
|                                            |                            | Metals                                       | EPA 29                | 2        | 240 minutes |
| May 23, 2019                               | Furnace A                  | Cr, Cr <sup>+6</sup>                         | CARB 425 <sup>1</sup> | 3        | 240 minutes |
|                                            |                            | Metals                                       | EPA 29                | 3        | 240 minutes |
| 90 days after<br>consent order<br>is final | Furnaces A<br>& D          | Final Report<br>Submittal<br>Deadline        |                       |          |             |

<sup>1</sup>We are requesting ODEQ allow the use of CARB 425 in lieu of SW-846 0061 due to the elevated stack temperatures at the furnace exits.

Notes: EPA Methods 1, 2, 3A, and 4 will be performed during all testing listed above.

Operation on Furnace A switches between the North and South stack every 30 minutes, Montrose will collect one 120-minute test run on each of the Furnace A stacks. Results will be presented individually and as an average of the two in the final test report.

## 1.2 APPLICABLE REGULATIONS AND PERMIT LIMITS

The results from this test program will be presented in units consistent with those listed in the permit or subpart. The limits are presented in Table 1-2:

**TABLE 1-2  
EMISSION LIMITS**

| Emission Parameter                                                      | Units of Measurement   | Permit Limits | Emission Limit Reference                                    |
|-------------------------------------------------------------------------|------------------------|---------------|-------------------------------------------------------------|
| Particulate Matter                                                      | g/kg of glass produced | 0.5           | AQ/V-NWR-2019-016                                           |
|                                                                         | gr/dscf                | 0.10          | Permit Condition 12                                         |
|                                                                         | tons/year              | N/A           | Permit Condition 36                                         |
| SO <sub>2</sub>                                                         | tons/year              | N/A           | Permit Condition 36                                         |
| NO <sub>x</sub>                                                         | tons/year              | N/A           | Permit Condition 36                                         |
| CO                                                                      | tons/year              | N/A           | Permit Condition 36                                         |
| VOC                                                                     | tons/year              | N/A           | Permit Condition 36                                         |
| Formaldehyde                                                            | mg/dscm<br>lb/hr       | N/A           | AQ/V-NWR-2019-016                                           |
| Cr                                                                      | g/kg of glass produced | 0.01          | 40 CFR 63.11451 & Table 1 to<br>Subpart SSSSSS of 40 CFR 63 |
| As, Cd, Cr, Cr <sup>+6</sup> , Pb,<br>Mn, Ni, An, Be, Co,<br>Cu, Hg, Se | mg/dscm<br>lb/hr       | N/A           | AQ/V-NWR-2019-016                                           |

### 1.3 PROJECT CONTACTS

A list of project participants is included below:

#### Facility Information

Source Location: Owens-Brockway Glass Container  
9710 NE Glass Plant Road  
Portland, OR 97220  
Project Contact: Dennis Buenger, CHMM  
Role: Global Environmental Technical  
Leader  
Telephone: 567-336-7519  
Email: Dennis.buenger@o-i.com

#### Agency Information

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

#### Testing Company Information

|               |                                               |                             |
|---------------|-----------------------------------------------|-----------------------------|
| Testing Firm: | Montrose Air Quality Services, LLC (Montrose) |                             |
| Contact:      | Jeremiah Hicks                                | Joe Heffernan               |
| Title:        | Project Coordinator                           | Client Project Manager      |
| Telephone:    | 440-340-8189                                  | 971-282-5336                |
| Email:        | jhicks@montrose-env.com                       | jheffernan@montrose-env.com |

#### Laboratory Information

Laboratory: Chester LabNet<sup>1</sup>  
City, State: Tigard, OR

#### 1.3.1 Test Personnel and Responsibilities

The test team will consist of one Client Project Manager and four Field Technicians for Furnace D and five Field Technicians for Furnace A. The Field Project Manager is responsible for overseeing sample and data collection, while the Field Technician works at the sample location. It is anticipated that Joe Heffernan, QSTI (1-4) will be assigned to the role of Field Project Manager. The staff assignment for the Field Technician positions have not been finalized as of the date of this test plan. The team will be fully qualified to perform all test methods listed in this test plan. At least one team member will hold current QSTI and/or QI certifications for all test methods included in this test program.

#### 1.3.2 Quality Statement

Montrose is qualified to conduct this test program and has established a quality management system that led to accreditation with ASTM Standard D7036-04 (Standard Practice for Competence of Air Emission Testing Bodies). Montrose participates in annual functional assessments for conformance with D7036-04 which are conducted by the American Association

<sup>1</sup> Montrose reserves the right to select a different laboratory than the one stated here.

Owens-Brockway Glass Container  
2019 Source Test Plan

for Laboratory Accreditation (A2LA). All testing performed by Montrose is supervised on site by at least one Qualified Individual (QI) as defined in D7036-04 Section 8.3.2. Data quality objectives for estimating measurement uncertainty within the documented limits in the test methods are met by using approved test protocols for each project as defined in D7036-04 Sections 7.2.1 and 12.10. Additional quality assurance information is presented in Section 4.0 of this document.

## 2.0 SOURCE DESCRIPTION

### 2.1 FACILITY AND SOURCE DESCRIPTION

The Portland facility is located at 9710 NE Glass Plant Road Portland, Oregon. Owens-Brockway Glass Container Inc. - Plant No. 21 in Portland, Oregon, produces a variety of glass bottles and jars from post-consumer recycled glass with other essential raw materials. The glass manufacturing comprises of the following areas of operations: raw material and cullet receiving and storage, materials blending and transport, glass melting furnaces, glass forming, final bottle treatment, and the maintenance and support systems such as boiler and storage tanks. The plant has four glass melting furnaces (EU4) at their Portland, Oregon, facility (Plant No. 21), but Furnaces B (GM2) and C (GM3) are no longer in operation. The furnaces to be tested are Glass Melting Furnaces A (GM1) and D (GM4) with estimated maximum capacities of 230 tons per day and 190 tons per day, respectively.

### 2.2 SAMPLING LOCATIONS AND ACCESS

Information regarding the sampling locations is presented below:

- Sample location ID: Furnace D Exhaust Duct  
Configuration: Cylindrical, vertical  
Dimensions: 29 inches internal diameter  
Port locations: Appx. 348" (~12 duct diameters) upstream from the stack exit  
Appx. 60" (~2.1 duct diameters) downstream from the nearest stack disturbance  
Port access: Permanent platform
- Sample location ID: Furnace A North Exhaust Duct  
Configuration: Cylindrical, vertical  
Dimensions: 44.5 inches internal diameter  
Port locations: Appx. 180" (~4.1 duct diameters) upstream from the stack exit  
Appx. 108" (~2.4 duct diameters) downstream from the nearest stack disturbance  
Port access: Permanent platform
- Sample location ID: Furnace A South Exhaust Duct  
Configuration: Elliptical, vertical  
Dimensions: 44.0 x 44.5 inches  
Port locations: Appx. 180" (~4.0 duct diameters) upstream from the stack exit  
Appx. 110" (~2.5 duct diameters) downstream from the nearest stack disturbance  
Port access: Permanent platform or a temporary scaffolding arrangement

Traverse point information is presented below:

- Particulate tests - 24 points total, 12 from each of 2 ports located 90 degrees apart from one another
- Gaseous emission tests – stratification test and sampling point selection to be performed per EPA Method 7E

## **2.3 OPERATING CONDITIONS AND PROCESS DATA**

Emission tests will be performed while the source/units and air pollution control devices are operating at the conditions required by the permit. The units will be tested when operating normally.

Plant personnel will establish the test conditions and will collect all applicable unit-operating data. Montrose will monitor the collection of process data and will provide additional data collection as necessary to document operation. Data collected will include the following parameters:

- Hourly production data and all glass colors for the previous 12 months
- Glass production
- Recycled-to-raw material ratios (% cullet)
- Natural gas usage
- Electric boost rate
- Bridgeway temperature

## **2.4 PLANT SAFETY**

Safety is a priority at Montrose. A discussion of the field safety measures which will be employed on this project are detailed below. A detailed Site Safety Plan is attached to this test plan in Appendix S.

### **2.4.1 Safety Responsibilities**

As per 40 CFR 60 Subpart A, Section 60.8, the facility should provide the following provisions at each sample location:

- Sampling ports, which meet EPA minimum requirements for testing. The caps should be removed or be hand-tight.
- Safe sampling platforms
- Safe access to the platforms and test ports, including any scaffolding or man lifts
- Sufficient utilities to perform all necessary testing

Montrose will comply with all safety requirements at the facility. The facility plant safety coordinator is responsible for ensuring routine compliance with plant entry, health, and safety requirements. The facility plant site safety coordinator has the authority to impose or waive facility restrictions. The Montrose test team leader has the authority to negotiate any deviations from the facility restrictions with the plant site safety coordinator. Any deviations must be documented.

#### **2.4.2 Safety Program**

Montrose has a comprehensive health and safety program that satisfies State and Federal OSHA requirements. The program includes an Illness and Injury Prevention Program, site-specific safety meetings, and training in safety awareness and procedures. The basic elements include:

- Written policies and procedures
- Routine training of employees and supervisors
- Medical monitoring as necessary, including Hearing Conservation
- Use of personal protection equipment (PPE)
- Hazard communication
- Pre-test and daily safety meetings
- Routine surveillance and inspection of on-going work
- Near-miss and accident reporting procedures
- Following Federal Motor Carrier Safety Administration (FMCSA) regulations, as applicable

Montrose will provide all PPE to its employees. The PPE will include, but is not limited to; hard hats, safety shoes, safety glasses with side shields (or goggles), hearing protection, and hand protection.

#### **2.4.3 Safety Requirements**

All on-site personnel will adhere to the following standard safety measures:

- All OSHA and facility mandated safety training and accreditation will be completed before arrival. This will include MSHA, OSHA 10-hr, TWIC, Aerial Work Platform, etc., as required.
- Complete any site-specific training as necessary
- Complete Site Safety Plan before work activities begin
- Daily Tool Box Meetings
- Confine themselves to the testing and administration areas only
- Wear all mandated PPE
- Know the location of first aid equipment and fire extinguishers
- Smoke only in designated areas

### 3.0 TEST METHOD DETAILS

#### 3.1 LIST OF TEST METHODS

The test procedures for this test program are summarized in Table 3-1 below. Additional information regarding specific applications or modifications to standard procedures is presented in the following sub-sections.

**TABLE 3-1  
TEST PROCEDURES**

| Parameter                                           | Measurement Principle                | Reference Method      |
|-----------------------------------------------------|--------------------------------------|-----------------------|
| Volumetric flow rate                                | Pitot/temperature traverse           | EPA 1, 2              |
| O <sub>2</sub>                                      | Paramagnetism                        | EPA 3A                |
| CO <sub>2</sub>                                     | Non-dispersive infrared              | EPA 3A                |
| SO <sub>2</sub>                                     | UV Fluorescence                      | EPA 6C                |
| NO <sub>x</sub>                                     | Chemiluminescence                    | EPA 7E                |
| CO                                                  | Gas filter correlation NDIR          | EPA 10                |
| VOC                                                 | Flame ionization detection           | EPA 25A               |
| Moisture                                            | Impinger weight gain                 | EPA 4                 |
| Filterable & Condensable PM                         | Gravimetry with condensable analysis | ODEQ 5                |
| Formaldehyde                                        | Spectrophotometrically               | EPA 316               |
| Cr and Cr <sup>+6</sup>                             | Ion chromatographic-colorimetric     | CARB 425 <sup>1</sup> |
| Metals (As, Cd, Pb, Mn, Hg, Ni, Be, An, Co, Cu, Se) | ICP and CVAA                         | EPA 29                |

<sup>1</sup>We are requesting ODEQ allow the use of CARB 425 in lieu of SW-846 0061 due to the elevated stack temperatures at the furnace exits.

##### 3.1.1 EPA Method 1 – Traverse Points

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

Method-specific options are detailed below: N/A

Any project-specific exceptions are detailed below: N/A

Quality control procedures for this method include:

- A check for cyclonic flow is made by measuring null angles using a protractor and pitot tube
- Pre- and post-test leak checks of the pitot tube lines

### 3.1.2 EPA Method 2 - Velocity

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

Method-specific options are listed below:

- S-type pitot tube coefficient is 0.84
- Inclined manometer or Shortridge multimeter may be used to measure velocity

Any project-specific exceptions are listed below:

Velocity and volumetric flow rate are reported in the following units:

- feet per second (fps) or feet per minute (fpm)
- actual cubic feet per minute (acfm)
- dry standard cubic feet per minute (dscfm)

Quality control procedures for this method include:

- Pre- and post-test leak checks of the pitot tube lines
- Pitot tubes are examined before and after each use to confirm that they are in alignment
- Stack gas temperatures thermocouples are checked using EPA Alternate Method 011 (ALT-011). A single-point calibration is performed using a NIST-traceable thermometer. Temperatures must agree within  $\pm 2^\circ$  F.
- Thermocouples are checked at ambient temperature before heaters are turned on

### **3.1.3 Alternative EPA Method 2 Thermocouple Calibration Procedure (ALT-011)**

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

### **3.1.4 EPA Method 4 – Moisture Content**

Stack gas moisture content will be determined using EPA Method 4 in conjunction with every particulate test run/wet chemical test run. The impingers are connected in series and contain reagents as listed in the applicable method descriptions. The impingers are contained in an ice bath to assure condensation of the flue gas stream moisture. Any moisture that is not condensed in the impingers is captured in the silica gel; therefore, all moisture is weighed and entered into moisture content calculations.

### **3.1.5 Determination of Sampling Traverse Points (Gaseous Sampling)**

Sampling traverse points for gaseous methods are determined in accordance with EPA Method 7E. Source gas will be sampled for at least 60 minutes during each run.

### **3.1.6 Gaseous Emissions**

Concentrations of the gaseous constituents of stack gas ( $O_2$ ,  $CO_2$ ,  $NO_x$ ,  $CO$ ,  $SO_2$ ) are measured using Montrose's dry extractive reference method (RM) monitor system in accordance with EPA Method 7E. This system meets the requirements of EPA methods for gaseous species. Pertinent information regarding the performance of the method is presented below:

- Method Deviations: None
- Method Options: N/A
- Detection Limits: 2% of calibration span

### **3.1.7 Volatile Organic Compounds**

Concentrations of total hydrocarbons (THCs) are measured using EPA Method 25A. A flame ionization detector (FID) analyzer is used for measurement of the concentrations as described in that method.

The sampling apparatus for each system includes a stainless steel probe and heated Teflon line connected to the inlet port of the analyzer. The analyzers include internal sampling pumps and heated oven/analysis sections that keep the sample gas at a minimum of 180 degrees Celsius (356 °F). The heated lines are maintained at a minimum of 135 degrees Celsius (275 °F) during the test program. The heated line temperatures are monitored during each test run.

The calibrations and operation of the analyzer systems are conducted according to EPA Method 25A.

### 3.1.8 Particulate Matter Emissions

The emissions of total particulate matter (TPM) will be measured using ODEQ Method 5. Triplicate test runs will be performed. The apparatus includes a heated sampling probe attached to an oven containing a cyclone followed by a heated glass filter holder and filter. The filter holder is connected by a length of Teflon tubing to the impinger train. The impinger train is connected to the control box, which contains the sampling pump and dry gas meter. The sampling rate and nozzle size are chosen to allow isokinetic sampling.

The filterable "front-half" PM is recovered from the sampling apparatus as described in the method. The sample includes the probe and nozzle wash, filter, and rinses from the front-half of the filter holder. The sample is analyzed gravimetrically to determine the concentration of filterable PM.

The condensable "back-half" contents are recovered and analyzed as described in the method. A separate sample container is used to collect the impinger contents and rinses, and the back-half filter holder wash. Each sample is extracted with dichloromethane in a separatory funnel. The analysis includes gravimetric measurement of the residue from the aqueous and organic fractions. The corrected results are used to determine the concentration of condensable particulate matter.

Please note that if the total particulate matter (TPM) mass is less than 7 mg, then an MDL of 7 mg (0.0070 g) will be assigned to the TPM sample, and is labeled BDL. ODEQ specifies that the method quantifiable limit (MQL) for ODEQ Method 5 is 7 milligrams (mg) of TPM.

### 3.1.9 Total Chromium and Hexavalent Chromium

Total chromium and hexavalent chromium ( $\text{Cr}^{+6}$ ) are determined using CARB Method 425 in lieu of SW-846 0061. The elevated temperatures at the furnace exit make the proper operation of a SW-846 0061 train impossible. Triplicate test runs will be performed and the sampling will be performed isokinetically with a multi-point traverse of the sampling plane.

Minimum Sample Volume: 60 dscf

Detection Limit: 0.02  $\mu\text{g}/\text{L}^2$

If a concentration is below the minimum detection limit of the applicable analytical method then the mass emission rates will be calculated using the applicable minimum detection limit is the concentration value in lieu of a measured concentration.

### 3.1.10 Formaldehyde

Concentrations of formaldehyde are determined using EPA Method 316. Gaseous and particulate pollutants are withdrawn isokinetically from an emission source and are collected in high purity water. The high purity water containing formaldehyde is then analyzed using the modified pararosaniline method. The intensity of the purple color, formed from the reaction of the formaldehyde with acidic pararosaniline and sodium sulfite is measured spectrophotometrically and provides an accurate measurement of the sample's formaldehyde concentration.

<sup>2</sup> Based on historical data, it is anticipated that the in-stack concentrations will be at or above 5 times the detection limit in most or all cases. An exception may be if there is interference in a sample that may require the dilution of samples which will raise the detection limit for those samples.

Owens-Brockway Glass Container  
2019 Source Test Plan

Minimum Sample Volume: 30 cu ft

Detection Limit: 0.03 mg/L

There is no historical data available for formaldehyde. Montrose intends to collect a minimum sample volume of 30 cubic feet over the course of a 60 minute test run as per EPA Method 316 minimum requirements.

If a concentration is below the minimum detection limit of the applicable analytical method then the mass emission rates will be calculated using the applicable minimum detection limit is the concentration value in lieu of a measured concentration.

### **3.1.11 Metals**

Select trace metals will be measured at the exhaust stacks using EPA Method 29. Triplicate test runs will be 120 minutes in duration and the sampling will be performed isokinetically with a multi-point traverse of the sampling plane. The samples will be analyzed for selected trace metals from Method 29 metals including Arsenic (As), Beryllium (Be), Cadmium (Cd), Chromium (Cr), Cobalt (Co), Copper (Cu), Lead (Pb), Manganese (Mn), Mercury (Hg), Nickel (Ni), and Selenium (Se).

At each test location, one field blank will be prepared, recovered and analyzed according to the method. Reagent blanks will also be collected.

Minimum Sample Volume: 120 dscf

**TABLE 3-2  
EPA METHOD 29 DETECTION LIMITS**

| <b>Metal</b>    | <b>Detection Limit (µg/L)</b> | <b>Front Half Detection Limit (µg)</b> | <b>Back Half Detection Limit (µg)</b> |
|-----------------|-------------------------------|----------------------------------------|---------------------------------------|
| Arsenic (As)    | 7                             | 1.75                                   | 0.70                                  |
| Beryllium (Be)* | 0.2                           | 0.05                                   | 0.02                                  |
| Cadmium (Cd)*   | 0.5                           | 0.13                                   | 0.05                                  |
| Chromium (Cr)   | 0.5                           | 0.13                                   | 0.05                                  |
| Cobalt (Co)*    | 0.5                           | 0.13                                   | 0.05                                  |
| Copper (Cu)**   | 5.0                           | 1.25                                   | 0.50                                  |
| Lead (Pb)*      | 5.0                           | 1.25                                   | 0.50                                  |
| Manganese (Mn)  | 0.30                          | 0.08                                   | 0.03                                  |
| Mercury (Hg)*   | 0.007                         | 0.022                                  | 0.009                                 |
| Nickel (Ni)     | 1.00                          | 0.25                                   | 0.10                                  |
| Selenium (Se)   | 10.00                         | 2.50                                   | 1.00                                  |

\*It is anticipated that these metals may be below five times the detection limit of the test method. The originally planned run time of 120 minutes has been doubled to 240 minutes to collect a minimum of 120 dscf and in an effort to meet the detection limit requirements of Section 2.7.a of the ODEQ Source Sampling Manual

\*\*There is no historical data available for Copper.

If a concentration is below the minimum detection limit of the applicable analytical method then the mass emission rates will be calculated using the applicable minimum detection limit as the concentration value in lieu of a measured concentration.

If a concentration is below the minimum detection limit of the applicable analytical method then the mass emission rates will be calculated using the applicable minimum detection limit is the concentration value in lieu of a measured concentration.

## **4.0 QUALITY ASSURANCE AND REPORTING**

### **4.1 SAMPLING AND ANALYTICAL QA/QC**

Montrose has instituted a rigorous QA/QC program for its air quality testing. Quality assurance audits are performed as part of the test program to ensure that the results are calculated using the highest quality data available. This program ensures that the emissions data we report are as accurate as possible. The procedures included in the cited reference methods are followed during preparation, sampling, calibration, and analysis. Montrose will be responsible for preparation, calibration, and cleaning of the sampling apparatus. Montrose will also perform the sampling, sample recovery, storage, and shipping. Approved contract laboratories may perform some of the preparation and sample analyses, as needed.

### **4.2 QUALITY CONTROL PROCEDURES**

Montrose calibrates and maintains equipment as required by the methods performed and applicable regulatory guidance. Montrose follows internal procedures to prevent the use of malfunctioning or inoperable equipment in test programs. All equipment is operated by trained personnel. Any incidence of nonconforming work encountered during testing is reported and addressed through the corrective action system.

#### **4.2.1 Equipment Inspection and Maintenance**

- Each piece of field equipment that requires calibration is assigned a unique identification number to allow tracking of its calibration history
- All field equipment is visually inspected prior to testing and includes pre-test calibration checks as required by the test method or regulatory agency

#### **4.2.2 Audit Samples**

When required by the test method (EPA Method 29), Montrose obtains EPA TNI SSAS audit samples from an accredited provider for analysis along with the samples. The audit samples are stored, shipped, and analyzed along with the emissions samples collected during the test program. The audit sample results are reported along with the emissions sample results.

## **4.3 DATA ANALYSIS AND VALIDATION**

Montrose converts the raw field, laboratory, and process data to reporting units consistent with the permit or subpart. Calculations are made using proprietary computer spreadsheets or data acquisition systems. One run of each test method is also verified using a separate example calculation. The example calculations are checked against the spreadsheet results and are included in the final report. The "Standard Conditions" for this project are 29.92 inches of mercury and 68 °F.

#### 4.4 REPORTING

Montrose will prepare a final report to present the test data, calculations/equations, descriptions, and results. Prior to release by Montrose, each report will be reviewed and certified by the project manager and their supervisor, or a peer. Source test reports will be submitted to the facility within 90 days of the date of the Notice of Civil Penalty Assessment and Order Case No. AQ/V-NWR-2019-016. The order was dated April 22, 2019, the final report will be submitted to ODEQ 90 days after the order is final. The report will include a series of appendices to present copies of the intermediate calculations and example calculations, raw field data, laboratory analysis data, process data, and equipment calibration data.

##### 4.4.1 Example Report Format

The report will be divided into various sections describing the different aspects of the source testing program. Table 4-1 presents a typical Table of Contents for the final report.

**TABLE 4-1  
TYPICAL REPORT FORMAT**

---

**Cover Page****Certification of Report****Table of Contents****Section**

1.0 SUMMARY OF TEST PROGRAM AND RESULTS

2.0 SOURCE DESCRIPTION

3.0 TEST METHOD DETAILS

4.0 TEST RESULTS AND OVERVIEW

**Appendices**

APPENDIX A - CALCULATIONS

APPENDIX B - FIELD AND COMPUTER-GENERATED DATA

APPENDIX C - LABORATORY ANALYSIS DATA

APPENDIX D - FACILITY CEMS AND PROCESS DATA

APPENDIX E - QUALITY ASSURANCE/QUALITY CONTROL

APPENDIX F - MISCELLANEOUS INFORMATION

---

##### 4.4.2 Example Data Presentation Format

Table 4-2 presents the typical tabular format that will be used to summarize the results in the final source test report. Separate tables will outline the results for each target analyte and compare them to their respective emissions limits.

**TABLE 4-2**  
**RESULTS SUMMARY GASEOUS EMISSIONS**  
**OWENS-BROCKWAY GLASS CONTAINER**  
**FURNACE D**

| Run Number:                      | 1 | 2 | 3 | Average |
|----------------------------------|---|---|---|---------|
| Date:                            | X | X | X | --      |
| Time:                            | X | X | X | --      |
| <b>Process Data:</b>             |   |   |   |         |
| Parameter 1                      | X | X | X | X       |
| Parameter 2                      | X | X | X | X       |
| <b>Flue Gas:</b>                 |   |   |   |         |
| O <sub>2</sub> , % volume dry    | X | X | X | X       |
| CO <sub>2</sub> , % volume dry   | X | X | X | X       |
| Flue gas temperature °F          | X | X | X | X       |
| Moisture content, % volume       | X | X | X | X       |
| Volumetric flow rate, dscfm      | X | X | X | X       |
| <b>NO<sub>x</sub> Emissions:</b> |   |   |   |         |
| ppm volume dry                   | X | X | X | X       |
| lb/hr                            | X | X | X | X       |
| lb/ton                           | X | X | X | X       |
| <b>CO Emissions:</b>             |   |   |   |         |
| ppm volume dry                   | X | X | X | X       |
| lb/hr                            | X | X | X | X       |
| lb/ton                           | X | X | X | X       |
| <b>SO<sub>2</sub> Emissions:</b> |   |   |   |         |
| ppm volume dry                   | X | X | X | X       |
| lb/hr                            | X | X | X | X       |
| lb/ton                           | X | X | X | X       |
| <b>VOC Emissions:</b>            |   |   |   |         |
| ppm volume dry                   | X | X | X | X       |
| lb/hr                            | X | X | X | X       |
| lb/ton                           | X | X | X | X       |

## **Appendix F.2**

### **Permit Excerpts**

| CATEGORY | DIV. 1          | DIV. 2 |
|----------|-----------------|--------|
| CAA      | #21<br>Portland | Permit |

Title V Permit: 26-1876  
Expiration Date: 01/01/2012  
Page 1 of 28 Pages

**OREGON DEPARTMENT OF ENVIRONMENTAL QUALITY  
OREGON TITLE V OPERATING PERMIT**

Northwest Region  
2020 SW 4th, Suite 400  
Portland, OR 97201  
Telephone: (503) 229-5263

Issued in accordance with the provisions of  
ORS 468A.040 and based on the land use compatibility findings included in the permit record.

**ISSUED TO:**

Owens-Brockway Glass Container Inc.  
P.O. Box 20067  
Portland, OR 97294-0067

**INFORMATION RELIED UPON:**

Application Number: 021919  
Received: 06/29/2006

**PLANT SITE LOCATION:**

9710 N.E. Glass Plant Road  
Portland, OR 97220

**LAND USE COMPATIBILITY STATEMENT:**

From: City of Portland  
Dated: 03/14/1995

**ISSUED BY THE DEPARTMENT OF ENVIRONMENTAL QUALITY**

\_\_\_\_\_  
Cory Ann Wind, NWR AQ Manager

\_\_\_\_\_  
Date

**Nature of Business:** Glass Manufacturing  
**Primary SIC:** 3221

**RESPONSIBLE OFFICIAL:**

Name: Mr. Dean Harris  
Title: Plant Manager

**FACILITY CONTACT PERSON:**

Name: Mr. Andrew Frankowski  
Title: Plant Engineer  
Phone: (503) 251-9415

**TABLE OF CONTENTS**

|                                                                             |    |
|-----------------------------------------------------------------------------|----|
| LIST OF ABBREVIATIONS USED IN THIS PERMIT .....                             | 3  |
| PERMITTED ACTIVITIES .....                                                  | 4  |
| EMISSIONS UNIT (EU) AND POLLUTION CONTROL DEVICE (PCD) IDENTIFICATION ..... | 4  |
| EMISSION LIMITS AND STANDARDS .....                                         | 5  |
| PLANT SITE EMISSION LIMITS .....                                            | 14 |
| TEST METHODS AND PROCEDURES .....                                           | 16 |
| RECORDKEEPING REQUIREMENTS .....                                            | 17 |
| REPORTING REQUIREMENTS .....                                                | 18 |
| NON-APPLICABLE REQUIREMENTS .....                                           | 21 |
| GENERAL CONDITIONS .....                                                    | 23 |

**LIST OF ABBREVIATIONS THAT MAYBE USED IN THIS PERMIT**

|                  |                                                        |
|------------------|--------------------------------------------------------|
| ACDP             | Air Contaminant Discharge Permit                       |
| acfm             | actual cubic foot per minute                           |
| AQMA             | Air quality management area                            |
| ASTM             | American Society of Testing and Materials              |
| Btu              | British thermal unit                                   |
| CFR              | Code of Federal Regulations                            |
| CO               | Carbon monoxide                                        |
| CO <sub>2</sub>  | Carbon dioxide                                         |
| DEQ/ODEQ         | Oregon Department of Environmental Quality             |
| dscf             | dry standard cubic foot                                |
| EF               | emission factor                                        |
| EPA              | US Environmental Protection Agency                     |
| EU               | Emissions unit                                         |
| FBR              | Free Board Ratio                                       |
| FCAA             | Federal Clean Air Act                                  |
| ft <sup>3</sup>  | cubic feet                                             |
| gr/dscf          | grain per dry standard cubic foot                      |
| HAP              | Hazardous Air Pollutant as defined by OAR 340-032-0130 |
| HCFC             | Hydro-chloro-fluoro-carbons                            |
| H <sub>2</sub> S | Hydrogen Sulfide                                       |
| ID               | Identification number                                  |
| I&M              | Inspection and maintenance                             |
| LPG              | Liquefied petroleum gas                                |
| MB               | Material balance                                       |
| mg/l             | milligrams per liter                                   |
| mvac             | Motor vehicle air conditioner                          |
| NG               | Natural gas                                            |
| NO <sub>x</sub>  | Oxides of nitrogen                                     |
| O <sub>2</sub>   | Oxygen                                                 |
| OAR              | Oregon Administrative Rules                            |
| ORS              | Oregon Revised Statutes                                |
| O&M              | Operation and maintenance                              |
| Pb               | Lead                                                   |
| PCD              | Pollution control device                               |
| PM               | Particulate matter                                     |
| PM <sub>10</sub> | Particulate mater less than 10 microns in size         |
| ppm              | Part per million                                       |
| PSD              | Prevention of Significant Deterioration                |
| PSEL             | Plant Site Emission Limit                              |
| RACT             | Reasonably Available Control Technology                |
| scf              | Standard cubic foot                                    |
| SERP             | Source Emission Reduction Plan                         |
| SIP              | State Implementation Plan                              |
| SNAP             | Significant New Alternative Policy                     |
| SO <sub>2</sub>  | Sulfur dioxide                                         |
| ST               | Source test                                            |
| VE               | Visible emissions                                      |
| VMT              | Vehicle miles traveled                                 |
| VOC              | Volatile organic compound                              |

**Table-II. Emissions Unit Specific Requirements**

| EU / EU Device,<br>or PCD ID.      | Applicable Requirements |           | Pollutant/<br>Parameter          | Limit/<br>Standard               | Monitoring Requirements        |          |
|------------------------------------|-------------------------|-----------|----------------------------------|----------------------------------|--------------------------------|----------|
|                                    | OAR / 40 CFR            | Cond. No. |                                  |                                  | Method                         | Cond No. |
| GM1 & GM4                          | 340-208-0110            | 11        | Opacity                          | < 20%, 3 min.                    | COMS                           | 13       |
| GM1 & GM4                          | 340-226-0210            | 12        | PM/PM <sub>10</sub>              | 0.1 gr/scf                       |                                |          |
| GM1 & GM4                          | 40 CFR 60.293 (b)       | 14        | PM/PM <sub>10</sub>              | 1lb PM/ton glass                 | Source Testing                 | 15       |
| GM1 & GM4                          | 40 CFR 60.293 (c)       | 16 & 17   | Opacity                          | n/a                              | COMS                           | 16 & 17  |
| EU6, EU7                           | 340-208-0110            | 18        | Opacity                          | < 20%, 3 min.                    | VE Recordkeeping               | 23       |
| <b>GM2, GM3</b>                    | 340-208-0110            | 18        | Opacity                          | < 20%, 3 min.                    | VE Recordkeeping               | 24       |
| RMBH-1, RMBH-2,<br>HEST-A, & MRD-1 | 340-208-0600            | 19        | Opacity                          | < 20%, 30 sec.                   | VE Recordkeeping               | 23       |
| EU7, GM2, GM3                      | 340-228-0210            | 20        | PM/PM <sub>10</sub>              | 0.2 gr/scf                       | VE Recordkeeping               | 23, 24   |
| RMBH-2, MRD-1                      | 340-226-0210            | 21        | PM/PM <sub>10</sub>              | 0.2 gr/scf                       | VE Recordkeeping               | 23       |
| RMBH-1 & HEST-A                    | 340-226-0210            | 22        | PM/PM <sub>10</sub>              | 0.1 gr/scf                       | VE Recordkeeping               | 23       |
| EU4 and EU7.                       | 340-228-0110            | 25        | Distillate oil<br>sulfur content | 0.3% by weight<br>0.5% by weight | %S Analysis /<br>Recordkeeping | 26       |
| SOT-1                              | 340-208-0630            | 27        | SO <sub>2</sub>                  | < 1,000 ppm                      | MB/Recordkeeping               | 28       |

11. **REQUIREMENT FOR GM1 & GM4:** The permittee shall not cause or allow the emissions of any air contaminant into the atmosphere for a period or periods aggregating more than three (3) minutes in any one hour that is equal to or greater than 20% opacity, excluding uncombined water, from glass melting furnaces GM1 and GM4. Opacity shall be measured in accordance with condition 13. [OAR 340-208-0110(2), 340-208-0110(3)(a)]
12. **REQUIREMENT FOR GM1 & GM4:** The permittee shall not cause or allow the emissions of particulate matter in excess of 0.1 grain per standard cubic foot, from glass melting furnaces GM1 and GM4 that were modified after June 1, 1970. Particulate matter emissions shall be measured in accordance with condition 40. [OAR 340-226-0210(1)(b)]
13. **MONITOR AND RECORD:** The permittee shall monitor visible emissions from the glass-melting furnaces GM1 and GM4 in accordance with the procedures, test methods, and frequencies specified in this condition.
  - 13.a. The opacity reading obtained from the continuous opacity monitoring system (COMS) shall be used to demonstrate compliance with the applicable 20% opacity limit.
  - 13.b. On a daily basis, the COMS shall be calibrated according to the manufacturer's specifications.
  - 13.c. All opacity meter readings and records of exceedances of the 20% opacity standard shall be kept at the plant site for inspection. Indicate the number of exceedance period(s) aggregating more than 3 minutes in any one-hour, which is equal to, or greater than 20% opacity, and the corresponding date(s), if any.

14. **PARTICULATE MATTER (PM) EMISSIONS STANDARD FOR GM1 & GM4:** The emissions of particulate matter from glass melting furnace GM1 or GM4 shall not exceed 0.5 grams per kilogram of glass produced (1 lb PM/ton glass), as measure in accordance with methods and procedures specified in condition 15. [40 CFR 60.293 (b)(1)]

15. **TESTING REQUIREMENT FOR GM1 & GM4:** At least once during the permit term, except as noted in condition 15.d, the permittee shall determine the PM emissions from glass melting furnace GM1 and GM4 in accordance with the following methods and procedures:

- 15.a. Compute the PM emission rate from each furnace using the following equation:

$$E = (c_s Q_{sd} - A) / P$$

where:

E = emission rate of particulate matter, g/kg  
c<sub>s</sub> = concentration of particulate matter, g/dscm  
Q<sub>sd</sub> = volumetric flow rate, dscm/hr  
A = zero production rate correction, 227 g/hr  
P = glass production rate, kg/hr

- 15.b. Use EPA method 5 to determine the PM concentration (c<sub>s</sub>) and volumetric flow rate (Q<sub>sd</sub>) of the effluent gas. The sampling time and sample volume for each run shall be at least 60 minutes and 0.90 dscm (31.8 dscf).
- 15.c. Use direct measurement or material balance using good engineering practice to determine the amount of glass pulled during the performance test.
- 15.d. The source test performed within 12-months prior to the date of this permit issuance, and conducted in accordance with the methods and procedures specified in NSPS subpart CC, satisfies the testing requirement of this condition and no further testing is required during this permit term.
16. **OPACITY MONITORING REQUIREMENT FOR GM1 & GM4:** The permittee shall use continuous opacity monitoring system (COMS) to measure the opacity value of visible emissions discharged into the atmosphere from the glass-melting furnaces GM1 and GM4. [40 CFR 60.293 (c)]
- 16.a. The opacity value from each furnace shall be measured based on 6-minute averaging.
- 16.b. On a daily basis, calibrate the COMS according to the manufacturer's specifications.
- 16.c. On an annual basis, calibrate the COMS according to the procedures specified in 40 CFR 60, Appendix B, Performance Specification 1 (PS-1). The alternative procedures must be approved by the Department in writing.
- 16.d. All opacity readings including the records of "excess emissions" shall be compiled and readily accessible for inspection by the Department staff.
- 16.e. **Opacity Value:** During the source testing conducted per condition 15, calculate 6-minute opacity average from 24 or more data points equally spaced over each 6-minute period during the test runs

using COMS. For each furnace A and D, determine the Opacity Value corresponding to the 99 percent upper confidence level of a normal distribution of 6-minute average opacity values.

- 16.f. **Opacity Value:** The permittee may reset the Opacity Value for either furnace A or D determined in condition **16.e** by subsequent source testing in accordance with 40 CFR 60.293 (e).
- 16.g. **Report the Opacity Value** determined through source testing conducted per condition 16.e or 16.f within 45-days of testing as specified in Condition 39.c.
17. **REPORTING REQUIREMENT FOR GM1 & GM4:** The permittee shall report to EPA of all “excess emissions” determined from COMS readings of condition **16** in accordance with the procedures specified in this condition. [40 CFR 60.7 (d) & (e)]
- 17.a. For the purpose of the notification required under this condition, “excess emissions” are all of the opacity values based on 6-minute average that exceed the Opacity Value corresponding to the 99 percent upper confidence level determined in condition **16.e** or **16.f**.
- 17.b. For the first year, submit quarterly report (every 3-month, starting with January through March) that include summary of excess emissions, if any, for the preceding quarter:
- 17.b.i. Title-V reporting form **R1002-A** signed by responsible official;
- 17.b.ii. Duration of excess emissions (minutes) and corresponding date and time;
- 17.b.iii. explanation of the cause of excess emissions such as startup/shutdown, process problems, and/or other known and unknown causes;
- 17.b.iv. total duration of excess emissions during the reporting period;
- 17.b.v. total operating time of each corresponding furnace GM1 or GM4;
- 17.b.vi. the percentage (%) of excess emissions in comparison to total furnace operating time;
- 17.b.vii. the percentage (%) of COMS downtime, if any, in comparison to total furnace operating time.
- 17.b.viii. Submit the quarterly report by no later than 30 days after the end of preceding quarter.
- 17.c. Reduce the frequency of excess emission reporting to semi-annually, which may coincide with the semi-annual reporting specified in conditions 44 and 45.a, if the following conditions are met: [40 CFR 60.7 (e)(1)]
- 17.c.i. The total duration of excess emissions determined in condition **17.b.vi** is less than 1% of the total furnace operating time for the entire year; and
- 17.c.ii. COMS downtime determined in condition **17.b.vii** for the same period is less than 5% of the total furnace operating time.
- 17.d. If total duration of excess emissions or COMS downtime determined in condition **17.b.vi** or **17.b.vii** is equal to or greater than their respective percentage limit, increase the frequency of excess emission reporting to quarterly. In addition, the excess emission reporting shall conform to requirements specified in 40 CFR 60.7(c), in lieu of summary report described in condition **17.b**.
- 17.e. Condition 54 lists the mailing address of EPA.
-

# PLANT SITE EMISSION LIMITS

36. **ANNUAL PSEL REQUIREMENT:** The annual plant site emissions based on 12-month rolling average shall not exceed the amount (tons/year) specified in this condition: [OAR 340-222-0020 and 340-222-0040]:

| Emission source                    | PM <sub>10</sub> | SO <sub>2</sub> | NO <sub>x</sub> | CO | VOC | Pb  |
|------------------------------------|------------------|-----------------|-----------------|----|-----|-----|
| Plant Site Basis                   | 132              | 313             | 711             | 99 | 39  | 0.5 |
| Aggregate Insignificant Activities | 1                | 1               | 1               | 1  | 1   | --  |

37. **MONITOR AND RECORD:** The permittee shall determine compliance with the Plant Site Emissions Limits specified in condition 36 in accordance with the procedures, test methods, and frequencies identified in this condition. The permittee shall retain records of all parameters used to determine compliance with the PSEL:

- 37.a. The permittee shall monitor and maintain monthly and annual records of the following material and process parameters:

| Operating Parameter (P <sub>i</sub> )                                                                       |                 | EU/Device ID | Min. frequency | Method                                                                       |
|-------------------------------------------------------------------------------------------------------------|-----------------|--------------|----------------|------------------------------------------------------------------------------|
| Raw materials (tons) processed, excluding cullet.                                                           | P <sub>1</sub>  | EU1          | monthly        | Recordkeeping                                                                |
| Inhouse & post-consumer Cullet (tons) processed.                                                            | P <sub>2</sub>  | EU2          | monthly        | Recordkeeping                                                                |
| Raw materials (tons) processed.                                                                             | P <sub>3</sub>  | EU3          | monthly        | Recordkeeping                                                                |
| Glass (tons) melted<br>* Natural Gas (10 <sup>6</sup> ft <sup>3</sup> ) burned<br>Fuel Oil (gallons) burned | P <sub>4</sub>  | EU4          | monthly        | Production Records,<br>Fuel usage estimates<br>from meter/gauge<br>readings. |
| Swab materials (lbs) used (MS1-4).<br>MBTT (tons) used (HEST1-4).<br>SO <sub>2</sub> (lbs) used (SOT-1).    | P <sub>5</sub>  | EU5          | monthly        | Recordkeeping                                                                |
| * Natural Gas (10 <sup>6</sup> ft <sup>3</sup> ) burned                                                     | P <sub>6</sub>  | EU6          | monthly        | Fuel usage estimates<br>from meter/gauge<br>readings.                        |
| * Natural Gas (10 <sup>6</sup> ft <sup>3</sup> ) burned<br>Fuel Oil (gallons) burned                        | P <sub>7</sub>  | EU7          | monthly        |                                                                              |
| Estimated hours of operations.                                                                              | P <sub>10</sub> | EU10         | monthly        | Recordkeeping                                                                |

\* The permittee is allowed to switch from/to NG to/from Propane (LPG) at anytime.

- 37.b. At the end of each month, calculate the monthly emissions from each of the emissions units identified by applying operating parameter (P<sub>i</sub>) identified in condition 37.a and the emission factors identified for that unit and specific pollutant specified in this condition 37.b below:

$$E_{MO,i} = P_i EF_{i,j} K$$

where: E<sub>MO,i</sub> = monthly pollutant emissions from individual EU<sub>i</sub>; lbs/month, or tons/month.  
P<sub>i</sub> = operating parameters identified in condition 37.a.  
EF<sub>i,j</sub> = emission factor for the pollutant and EU identified in this condition.  
K = Conversion factor; 1 ton/2,000 lbs or 2,000 lbs/2,000 lbs

49. Excess Emissions Reporting [OAR 340-214-0300 through 340-214-0360]

- 49.a. The permittee shall report all excess emissions in accordance with OAR 340-214-0300 through 340-214-0360. In summary, the permittee shall immediately (i.e., as soon as possible but in no case more than one hour after the beginning of the excess emission period) notify the Department by telephone or in person of any excess emission, other than pre-approved startup, shutdown, or scheduled maintenance. Notification shall, to the extent reasonably ascertainable at the time of notification, include the source name, nature of the emissions problem, name of the person making the report, name and telephone number of the contact person for further information, date and time of the onset of the upset condition, whether or not the incident was planned, the cause of the excess emission (e.g., startup, shutdown, maintenance, breakdown, or other), equipment involved in the upset, estimated type and quantity of excess emissions, estimated time of return to normal operations, efforts made to minimize emissions, and a description of remedial actions to be taken. Follow-up reporting shall be made in accordance with Department direction and OAR 340-214-0330(2) and 340-214-0340.
  - 49.b. In the event of any excess emissions which are of a nature that could endanger public health and occur during non-business hours, weekends, or holidays, the permittee shall immediately notify the Department by calling the Oregon Accident Response System at 1-800-452-0311.
  - 49.c. If startups, shutdowns, or scheduled maintenance may result in excess emissions, the permittee shall submit startup, shutdown, or scheduled maintenance procedures used to minimize excess emissions to the Department for prior authorization, as required in OAR 340-214-0310 and 340-214-0320. New or modified procedures shall be received by the Department in writing at least 72 hours prior to the first occurrence of the excess emission event. The permittee shall abide by the approved procedures and have a copy available at all times.
  - 49.d. The permittee shall notify the Department of planned startup/shutdown or scheduled maintenance events only if required by permit condition or if the source is located in a nonattainment area for a pollutant which may be emitted in excess of applicable standards.
  - 49.e. The permittee shall maintain and submit to the Department a log of planned and unplanned excess emissions, on Department approved forms, in accordance with OAR 340-214-0340.
50. The permittee shall promptly report deviations from permit requirements that do not cause excess emissions, including those attributable to upset conditions, as defined in the permit, the probable cause of such deviations, and any corrective actions or preventive measures taken. "Prompt" means within seven (7) days of the deviation. Deviations that cause excess emissions, as specified in OAR 340-214-0300 through 340-214-0360 shall be reported in accordance with OAR 340-214-0340. [OAR 340-218-0050(3)(c)(B)]
51. The permittee shall submit any required source test report within 30 days after the source test; unless otherwise approved in the source test plan. [OAR 340-218-0050(3)(c)(C) and 340-212-0120]
52. All required reports shall be certified by a responsible official consistent with OAR 340-218-0040(5); OAR [OAR 340-218-0050(3)(c)(D)]

## **THIS IS THE LAST PAGE OF THIS DOCUMENT**

If you have any questions, please contact one of the following individuals by email or phone.

Name: Mr. Jeremiah Hicks  
Title: Client Project Manager  
Region: West  
Email: [jhicks@montrose-env.com](mailto:jhicks@montrose-env.com)  
Phone: 440-340-8189

Name: Mr. Joe Heffernan  
Title: Client Project Manager  
Region: West  
Email: [jheffernan@montrose-env.com](mailto:jheffernan@montrose-env.com)  
Phone: 971-282-5336