Quarterly Report for Goodrich Corporation Fenceline Monitoring Plan-Q4 2024

Prepared For:
Goodrich Corporation
50 William White Blvd
Pueblo, CO 81001

Prepared By:
Montrose Air Quality Services, LLC
5270 Joyce Dr. Unit B
Golden CO 80403

For Submission To:
Colorado Department of Public Health and Environment
4300 Cherry Creek S Dr.
Denver, Colorado 80246

Document Number: 317AA-043815-RT-763
Submittal Date: February 25, 2025

MONTROSE AIR QUALITY SERVICES

Table of Contents

Executive Summary 5

Contact Information 5

Methods.....5

Site Description……..…….....5

Instrument Description……...6

System Design……..……8

Data Validation and QA/QC Procedures……..……10

Results……..…..15

Monthly Data Summary……..15

Summary of Invalidated Data……17

Discussion of Invalidated Data……17

Discussion of Results……17

Summary Plots……..18

Discussion of Changes to Monitoring System, Operations, and/or Procedures……..31

Appendices……32

Appendix A: Calibration and QA/QC Data……..……31

Appendix B: Qualifier Codes……..34

Appendix C: Field Data Sheets……..35

Appendix D: Non-Conformance/Corrective Action Data Sheets……..36

Appendix E: Calibration Verification Forms……37

Table of Figures

Figure 1. The Goodrich Carbon Brake Manufacturing Process……5

Figure 2: Approximate Layout of the Open-Path Analyzers, Retroreflector Locations, and Meteorological Station……9

Figure 3: Timeseries of Benzene Path 1……...18

Figure 4: Timeseries of H_2S Path 1……18

Figure 5: Timeseries of HCN Path 1……19

Figure 6: Timeseries of Benzene Path 2……19

Figure 7: Timeseries of H_2S Path 2……...20

Figure 8: Timeseries of HCN Path 2……...20

Figure 9: Timeseries of Benzene Path 3……..21

Figure 10: Timeseries of H_2S Path 3……...21

Figure 11: Timeseries of HCN Path 3……..22

Figure 12: Timeseries of Benzene Path 4……..22

Figure 13: Timeseries of H_2S Path 4……...23

Figure 14: Timeseries of HCN Path 4……..23

Figure 15: Timeseries of Benzene Path 5……..24

Figure 16: Timeseries of H_2S Path 5……24

Figure 17: Timeseries of HCN Path 5……25

Figure 18: Timeseries of Benzene Path 6……25

Figure 19: Timeseries of H_2S Path 6……26

Figure 20: Timeseries of HCN Path 6……26

Figure 21: Temperature Timeseries……27

Figure 22: Relative Humidity Timeseries……..27

Figure 23: Barometric Pressure Timeseries……..27

Figure 24: Wind Rose Plot……28

Figure 25: Benzene Box Plots for Paths 1 to 6……28

Figure 26: H_2S Box Plots for Paths 1 to 6……29

Figure 27: HCN Box Plots for Paths 1 to 6……..……..29

Table of Tables

Table 1: Performance Specifications for Installed Meteorological Sensors……8

Table 2: Descriptions of Each Individual Path……9

Table 3: List of Automated Quality Control Parameters and Corresponding Evaluation Criteria……10

Table 4: UV DOAS QC Checks……..11

Table 5: TDL QC Checks……12

Table 6: Monthly Data Summary……15

Table 7: Verification Activities……30

Table 8: Percent Recovery for Meteorological Parameters……31

Table 9: List of Data Invalidation Codes……32

I. Goodrich Corporation Fenceline Monitoring Plan Quarterly Report- Q3 2024

II. Executive Summary

This report summarizes the findings related to the Goodrich Corporation fenceline monitoring plan during the period of July 1st of 2024 to September 30th of 2024 (Q3 of 2024). The data collected during this period were validated following all procedures described in the Goodrich Corporation fenceline monitoring plan. This report includes tables with the validated and invalidated data, statistical analysis results and timeseries of the compounds of interest and meteorological parameters.

III. Contact Information

For any questions related to this report please contact:
-Patrick Nolan (Patrick.Nolan2@collins.com) and
-Michael Young (Michael.Young@collins.com)

IV. Methods

A. Site Description

Goodrich operates an aircraft brakes manufacturing facility at 50 William White Blvd, Pueblo, CO 81001. The carbon brake manufacturing process is a series of seven operational steps: The textile of preforms, carbonization of preforms, chemical vapor deposition (CVD) of preforms, intermediate machining of preforms, an additional CVD cycle, final dimensional machining, and final assembly.

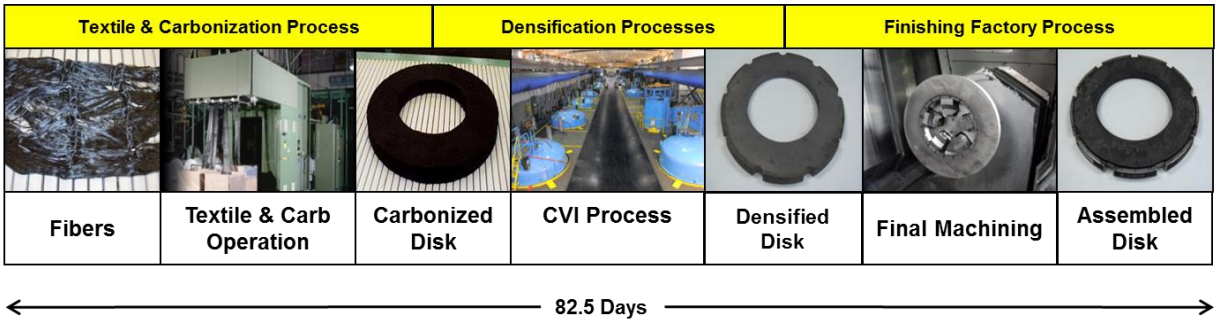

Figure 1. The Goodrich Carbon Brake Manufacturing Process

These specific processes can be more generally separated into four manufacturing areas; textile, furnace operations, machining, and finishing. The textile process transforms raw polyacrlyonitrile (PAN) fibers into a three-dimensional matrix or brake preform. Brake preforms are then batch processed in high-temperature, low-pressure reactors (furnaces). The two major processes completed are carbonization and densification. Carbonization converts the raw PAN preforms to a carbon fiber preform and removes impurities. The densification process cracks a feed hydrocarbon stream to infiltrate and sequester molecular carbon on the carbon fiber preform. The machining of preforms is completed at two stages; once in the middle of the densification and once following densification. After the final machining operations, the

final assembly operations include application of an oxidation protection system and hardware installation. Additionally, the carbon brake manufacturing process requires extensive chemical process infrastructure including waste heat recovery, steam generation, cooling water systems, gas purification, and gas storage and delivery systems

B. Instrument Description

1. Open-Path Monitors

The Goodrich Corporation fenceline air monitoring system includes both open-path tunable diode laser spectrometers (TDLAS), and open-path ultraviolet Doppler optical absorption spectrometers (UVDOAS). Open-path monitors operate by projecting a beam of light through open air to retroreflectors that reflect the light back to the monitor where spectral absorption characteristics are measured. As the light travels along the path length a certain amount of this light will be absorbed by the various chemical species present in the air. Because all gases absorb light differently according to their own unique spectral characteristics, it is possible to use measurements of absorption intensity at specific wavelengths as a proxy for measuring a target gas' concentration in the air.

Therefore, along a known path length, an absorption measurement taken at the appropriate wavelength for the target molecule can easily be used to solve for its average concentration over the length of the beam.

The Goodrich Corporation system will consist of three TDL analyzers and six UVDOAS analyzers at the locations shown in Figure 2 and as outlined in Table 2. The light is transmitted to a retroreflector and back to a detector co-located with the transmitter. The analyzer software will provide five-minute and hourly-average concentration measurements for each path.

- ***Open Path (OP) Ultra Violet Differential Optical Absorption Spectroscopy (UVDOAS)***

For the monitoring of benzene, the Goodrich Corporation facility uses Open Path (OP) Ultraviolet Differential Optical Absorption Spectroscopy (UVDOAS). This technology quantifies concentrations of gaseous compounds by measuring the absorption of ultraviolet light by chemical compounds in the air and applying the Beer-Lambert Law. UVDOAS typically uses unique absorptions of specific wavelengths of ultraviolet light in a wavelength range of 245 to 380 nanometers (nm). Benzene peaks are found close to the 253 nm wavelength.

Open path UVDOAS instrumentation consists of a light source, transmitting and receiving optics (telescopes), a spectrometer, a reflector or receiver, a detector, and a data processing computer. A Xenon light source provides light, which is focused in a collimated beam before it is sent through a transmitting telescope and into the measurement path. A receiving telescope collects the light and directs it to the spectrometer which diffracts the light onto the detector. The detector is typically a solid-state array such as a charge-coupled device (CCD). This allows the detector to collect light of different wavelengths without moving parts. The spectra bands can be extracted from the spectrum and compared to reference spectra to determine which compounds were present along the path and at what concentrations.

A combination of monostatic and bistatic open path instruments have been selected to reduce the need for substantial power at the retroreflector sites and improve detection limits by increasing effective path lengths.

The Goodrich Corporation facility uses the UV Sentry Open Path Multi-Gas Analyzer (UV Sentry) manufactured by Cerex Monitoring Solutions, LLC for the monitoring of benzene. The UV Sentry uses no moving parts to wear out, it should not fail or require calibration, which keeps consumables and maintenance to a minimum. The UV Sentry has an on-board computer and saves raw spectral data independent of calibration. These spectra may be used at any time to verify real time measurements.

Additionally, the UV Sentry records signal intensity and minimum detection limits (MDLs) for benzene in real time as data quality indicators. Real time MDL output supports both American Society for Testing and Materials (ASTM) and USEPA methods. The UV Sentry also has a flow through calibration cell to allow for regular QA audits and bump tests.

- ***Open Path (OP) Tunable Diode Laser Absorption Spectroscopy (TDLAS)***

For the monitoring of Hydrogen Sulfide and Hydrogen Cyanide[1], an Open Path (OP) Tunable Diode Laser Absorption Spectroscopy (TDLAS) is used. OP-TDLAS offers some significant operational and cost advantages over other measurement technologies such as Fourier Transform Infrared Spectroscopy (FTIR). Tunable diode lasers (TDL) are designed to focus on single absorption wavelengths specific to a compound of concern in the gaseous form. They are capable of achieving low detection limits and are generally interferent-free. Similar to UVDOAS, quantitative measurements in direct gas phase laser absorption spectroscopy are based on the Beer-Lambert Law. A TDL uses a diode to generate light within a narrow frequency range that contains a relatively unique absorption wavelength of the chemical of interest. The laser frequency is "tuned" by changing the temperature of the diode or the current being fed to the diode or both so that it matches the spectral absorption line of interest.

Similar to the UVDOAS system, the OP-TDLAS system consists of a light source, a spectrometer, a reflector, a photodiode detector, and a data processing computer. Monostatic (as opposed to bistatic) open path instruments have been selected to reduce the need for substantial power at the retroreflector sites, and improve detection limits by increasing effective path lengths.

The Goodrich Corporation facility uses the LasIR™ Fence Line Monitoring Gas Analyzer manufactured by Unisearch Associates Inc. for the monitoring of Hydrogen Sulfide and Hydrogen Cyanide.[1] The LasIR™ allows one laser to send beams at two different wavelengths down each path length (one for each compound). Additionally, the beam can be split allowing it to monitor two path lengths with one laser. The controller uses a near infrared (NIR) Tunable Diode Laser Absorption Spectrometer System utilizing a single mode laser mounted in a thermoelectric cooler. A Windows based software package displays the data on a host laptop PC. The LasIR™ also has a flow through calibration cell to allow for regular QA audits and bump tests.

2. Meteorological Monitors

The meteorological monitoring tower is located at the northwest end of the Goodrich Corporation property. This tower is outfitted with high quality meteorological instruments, as outlined in Table 1, and are capable of making accurate real time measurements continuously. All sensors will be connected to a datalogger which will store the data, as well as broadcast it out to a cellular modem so that data can be viewed or downloaded at any time, from anywhere. The specific meteorological instruments chosen meet EPA specifications for accuracy, range and resolution (Table 1) and have been deemed appropriate for use in the fenceline monitoring system. Data from these sensors will be used to calculate 1-hour rolling averages updated every five minutes.

[1] Hydrogen sulfide is neither used nor stored at, nor are they emitted from the Goodrich Corporation. Therefore, the facility does not have the potential to emit this compound, which comprise "Covered Air Toxics" under HB21-1189.

Table 1: Performance Specifications for Installed Meteorological Sensors

Parameter	Sensor Make and model	Reporting units	Accuracy	Range
Horizontal wind speed	Met One 010C	Meters per second (m/s)	± 0.1	0 to 55
Horizontal wind direction	Met One 020D	Degrees (°)	± 3	0 to 360
Temperature	Met One 065	Degrees of Celsius (^{o}C)	± 0.15	-30 to +50
Relative humidity	Met One 083F/0/35	Percentage (%)	± 2	0 to 100
Barometric pressure	Met One 0192	Atmospheres (atm)	± 0.001	0.3 to 1.09

C. System Design

The fenceline monitoring system will utilize three primary shelters to house the open path analyzers. Shelters 1 and 6 (Figure 2) will house one (1) monostatic open-path tunable diode laser (TDL) analyzer, one (1) monostatic open-path ultraviolet differential optical absorption (UV-DOAS) analyzer and one (1) bistatic open-path UV-DOAS receiver. Shelter 3 will house one (1) monostatic open-path TDL analyzer, and two (2) bistatic open-path UV-DOAS receivers.

Each open-path analyzer location will have multiple paths, where each path is measured continuously. At the end of each path there will be a retroreflector opposite the analyzer for the monostatic systems and a receiver opposite the analyzer for the bistatic systems. Each path ID consists of a number. Path numbers range from 1 to 6 (Figure 2, Table 2). The specific locations for all open path equipment were selected in order to provide coverage of all facility emission sources within the constraints of the facility footprint.

This monitoring program also includes meteorological monitoring as required in HB21-1189. Meteorological monitoring is necessary to characterize wind patterns for understanding movement of the three target compounds and potential sources of emissions, whether they originate from the site or a neighboring facility. A meteorological tower will be installed near Shelter 6 (Figure 2) so that power can be shared.

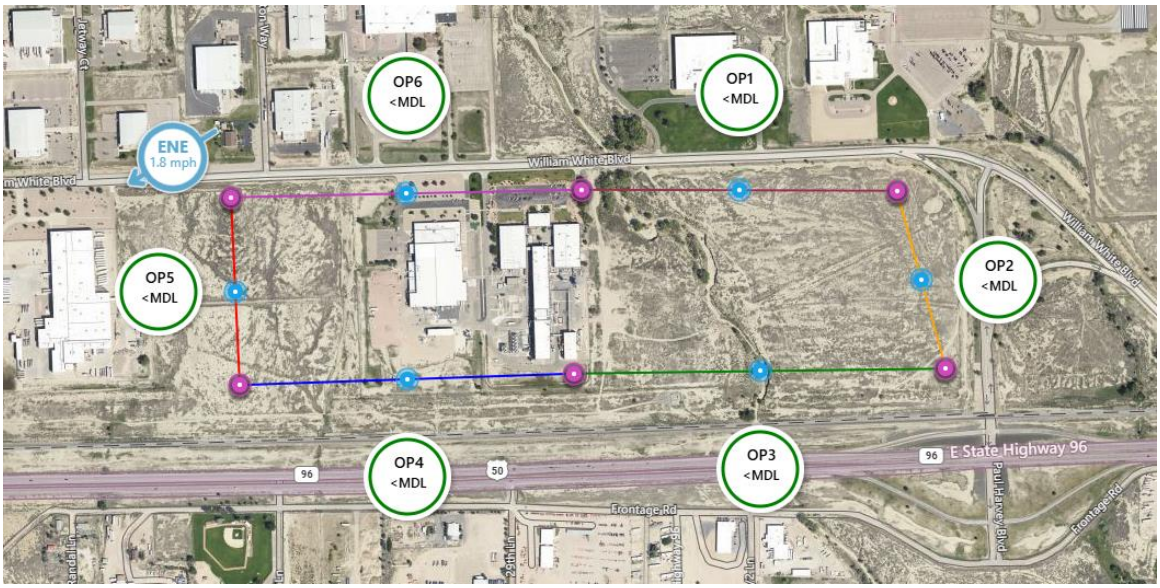

Figure 2. Approximate Layout of the Goodrich Corporation FLMP

Table 2: Descriptions of Each Individual Path

Path	Path Length (one way)	Compounds
1	558 meters	Hydrogen sulfide Hydrogen cyanide Benzene
2	283 meters	Hydrogen sulfide Hydrogen cyanide Benzene
3	613 meters	Hydrogen sulfide Hydrogen cyanide Benzene
4	566 meters	Hydrogen sulfide Hydrogen cyanide Benzene
5	297 meters	Hydrogen sulfide Hydrogen cyanide Benzene
6	569 meters	Hydrogen sulfide Hydrogen cyanide Benzene

D. Data Validation and QA/QC Procedures

-Automated Quality Control Procedures

Many Quality Control procedures for the fenceline monitoring network are integrated directly into the AirSense data platform and are outlined as follows. These automated procedures allow for the ability to screen data not suitable for public display due to atmospheric or operational issues. These automated quality control checks include:

- Inspection of daily reports generated by the AirSense platform which summarize data recovery for each analyzer/sensor and suspect data flags;
- Monitoring of real time alerts and daily reports generated by the AirSense data platform that flag:
    - No data;
    - Data sticking – if values are repeated for a number of sampling intervals (does not apply to data below the detection limit);
    - Range exceedances – if values are outside a reasonable minimum or maximum value;
    - Data recovery;
    - Monitoring instrument parameters that may indicate equipment degradation / failure or a need for maintenance and / or cleaning;
    - Signal intensity (open path instruments);
    - Instrument or sensor alarms or error codes;
    - Analyzer and shelter temperatures; and
    - Laser parameters (TDL instruments)

Table 3: List of automated quality control parameters and corresponding evaluation criteria

Instrument	Automated Quality Control Parameter	Definition	Units	Evaluation criteria
UV-DOAS	MDL	Minimum detection limit	PPB	< 25% of alert threshold
	R^2	Percentage peak match	%	> 64
	Signal intensity	Signal intensity at full scale	%	> 40
	UV spectrometer temperature		^oC	35
TDL	MDL	Minimum detection limit	PPB	< 25% of alert threshold

	Absolute Signal	Detector Signal	mA	> 0.1
	Laser temperature stability	Absolute value of (laser temperature- laser temperature in long average) *100/ laser temperature in long average	%	< 5
	R	Peak correlation		> 0.8

-Instrument Quality Control Checks

Both the UV-DOAS and TDL systems are designed to require only modest service and maintenance. Section 5.4 of the FLMP summarizes the UV-DOAS and TDL maintenance activities as recommended by the manufacturer. These activities will help ensure data integrity and maximize up-time. For the UV-DOAS system, a calibration verification bump test is performed on a quarterly basis using a flow through cell. For the UV-DOAS system, precision is calculated by evaluating the variance of pollutant concentrations during a period of low atmospheric variability. Five-minute data are selected when concentrations are well above the minimum detection limit (MDL) during periods of low variability. The precision can then be determined by calculating the coefficient of variation (CV). For the UV-DOAS, robustness can be determined by calculating the desired signal intensity in order for the benzene minimum detection limit to be lower than 25% of the notification threshold. If the measured signal intensity is found to be below the desired value, corrective action will be required (e.g., replace light source, instrument alignment, etc.). The QC checks for the UVDOAS are summarized in Table 4.

Table 4: UV DOAS QC Checks

QA/QC Check	Frequency	Acceptance Criteria
Accuracy and precision (Bump Test)	Quarterly	Accuracy: ≤ 30% of reference gas value Precision: ± 25%
Baseline Stability	Continuous	± 5%
Signal intensity	Continuous	>60%
Robustness	Continuous	Compound MDL lower than 25% of notification threshold

For the TDL system, a calibration verification bump test is performed on a quarterly basis. The bump test simulates system-observed gas content at the required path average concentration and is used to verify that the system can detect concentrations at or below the levels of concern. For the TDL system, precision will be calculated by evaluating the variance of pollutant concentrations during a period of low atmospheric

variability. Five-minute data will be selected when concentrations are well above the minimum detection limit during periods of low variability. The precision can then be determined by calculating the coefficient of variation (CV). If there are no periods of low variability with concentrations above the minimum detection limit, bump test data will be used for the precision determination. For the TDL system, robustness can be determined by calculating the desired signal intensity for the hydrogen sulfide and hydrogen cyanide minimum detection limit to be lower than 25% of the corresponding notification thresholds. If the measured signal intensity is found to be below the desired value, corrective action will be required (e.g., replace laser, instrument alignment, etc.). The QC checks for the TDL are summarized in the table as follows.

Table 5: TDL QC Checks

QA/QC Check	Frequency	Acceptance Criteria
Accuracy and precision (Bump Test)	Quarterly	Accuracy: ≤ 30% of reference gas value Precision: ± 25%
Baseline Stability	Continuous	± 5%
Signal intensity (Absolute Power)	Continuous	>0.1 mA
Robustness	Continuous	Compound MDL < 25% of notification threshold

Wind speed, wind direction, temperature, relative humidity and barometric pressure measurement systems will be aligned, tested and calibrated at the time of installation and at six-month intervals thereafter using test equipment traceable to NIST or other authoritative standards and following standard operating procedures. Calibrations are performed immediately following scheduled semi-annual meteorological audits and performance of scheduled preventive and/or corrective maintenance for the monitoring instruments. Following initial startup calibrations and continuing throughout the monitoring program, the field operator performs quarterly site checks on the meteorological monitoring systems. In the course of these checks, sensors will be observed for proper operation. The monitoring instruments and support equipment are visually inspected to confirm operational integrity. The current data logger readings are assessed for agreement with prevailing conditions.

-Data Quality Assurance

All continuous data from the monitoring equipment are transferred to the cloud-based servers every five minutes. Each business day, a data technician checks the data files to ensure that all data were successfully transmitted and stored in the database. If data are missing, they are manually retrieved from the computers that control each piece of equipment or the on-site data logger for the meteorological equipment. This data is the raw data collected from the instrument computers or data logger and is considered “Level 1” data. These data are used to monitor instrument operations on a regular basis but are not used for reporting until subject to further review and validation. Level 1 (raw) data files are kept intact and unedited. These data are not subject to reduction or reformatting.

“Level 1” data are “raw” data; i.e., data obtained directly from the instrument computers or data logger that have not yet been subjected to quality assurance review. Electronic files of the raw data record are archived "as is"; no alteration is made to the raw data files. All data processing, editing and validation work is accomplished by working with copies of the raw data files produced by the data management system software upon request. Level 1 data are manually reviewed for reasonableness and completeness. Initial (daily) review of the data occurs no more than four days after sample acquisition because of weekends and holidays. Daily data review includes checking for status or event flags, reasonableness of reported averaged data values (out-of-range, inconsistent or excessive transition values) and any missing data periods. The operating status of each instrument is also reviewed (e.g., sample flow rates; other internal operating parameters). Meteorological data are reviewed for agreement with local seasonal and prevailing conditions and internal consistency. These daily reviews support “Level 2” validation of the data and provide a decision basis for investigative actions, instrument adjustment and calibration. The data analyst annotates the separate data processing file (i.e., an electronic copy of the original raw data file) and produces a summary report of any suspect data or out-of-tolerance operating conditions. Any situation requiring investigative and/or corrective action is immediately brought to the attention of the Project Manager and Technical Lead. A “Non-Conformance / Corrective Action” (NC/CA) report documenting all pertinent information regarding suspect data, a non-conformance event or out-of-tolerance operating condition is generated and updated with further information as it becomes available until the problem is fully resolved.

All data reporting forms and activity logs completed during the previous month are stored in Montrose’s local Denver office and are reviewed against the electronic data record on a monthly basis in support of data processing and validation. Monthly review of the field monitoring documentation will include:

- All completed routine site check forms;
- Documentation of the QC tests performed on the monitors during the previous month;
- Documentation of any maintenance activities performed on the monitors during the previous month;
- Documentation of any quality assurance audits performed on the meteorological sensors during the previous month; and
- Documentation of any Non-Conformance/Corrective Action (NC/CA) events that occurred during the previous month.

During “Level 2” data validation, the data file of each continuously-monitored parameter is processed at monthly intervals to develop an initial data report to be reviewed for completeness and correctness. Any corrections or additions to the raw “Level 1” data file are annotated in the processing data file with explanatory comments. Any hours incorporating a test, calibration or other quality control check, corrective or preventive maintenance, instrument malfunction, power failures, weather event, etc. are removed from the data set and annotated with the appropriate null data code (for detail on null data codes and corresponding descriptions see Table 11 of Appendix F). Results of this review, including any data losses equal to or greater than one hourly block average, are documented and dated by the data technician in “Level 2” data files. The data technician enters and annotates any null data codes or corrections required in the “Level 2” electronic data file. When all entries or corrections are complete, the data are designated as “Level 2 - Final” data, and are archived for subsequent final data validation review.

“Level 3” data validation review is performed by senior project personnel other than the data processing analyst. During the Level 3 data validation process, data losses due to activity or instrument malfunction are corroborated against documentation noted by the station field operators on completed field forms. The field form record identifying data affected by these activities and events are inter-compared with corresponding status flags entered by the operator in the digital data record. Documented results of QA/QC

checks performed on each analyzer are evaluated with respect to relevant acceptance and performance criteria outlined in the fenceline monitoring plan. Reports documenting unacceptable operating conditions or non-conformance/corrective action (NC/CA) events that may have adversely impacted data quality are also reviewed. If discrepancies or questionable data values are identified during the validation process, the entire data record is reviewed (including all annotated corrections made for Level 2 data). Any additional corrections or revisions made to the data report file during the data validation review are documented, dated and signed by the validation reviewer. The corrections are then entered into the electronic data file and re-processed. A separate file containing the corrections is checked for accuracy against the documented corrections. When all corrections are complete and checked, a final “Level 3 - Validated” data file is produced.

V. Results

A. Monthly Data Summary

Table 6: Monthly Data Summary

Month	Path	Compound	Number of Exceedances[1]	0th[2]	25th[2]	50th[2]	75th[2]	100th[2]	Avg	Pct Detect[3]	Pct Valid[4]	Median 1hr DL[5]
Oct-24	1	Benzene	0	0.2	0.4	0.7	1.1	22.7	0.8	0.00%	99.2%	1.0
Nov-24	1	Benzene	0	0.2	0.5	0.7	1.1	26.1	1.2	0%	99.3%	1.0
Dec-24	1	Benzene	0	0.2	0.6	0.7	1.0	87.7	1.0	0%	97.7%	1.1
Oct-24	1	H2S	0	1.2	9.0	14.7	23.1	55.4	17.1	1.07%	86.8%	20.7
Nov-24	1	H2S	0	1.5	6.9	11.1	18.7	56.3	13.8	0.8%	90.4%	15.5
Dec-24	1	H2S	0	0.5	5.3	7.8	12.9	49.2	10.3	0.56%	94.1%	11.0
Oct-24	1	HCN	0	0.0	0.2	0.3	0.6	4.2	0.5	0.01%	97.8%	0.4
Nov-24	1	HCN	0	0.1	0.8	1.4	2.1	6.2	1.6	0.46%	92.6%	2.0
Dec-24	1	HCN	0	0.0	0.2	0.6	1.5	4.5	0.9	1.48%	98.4%	0.8
Oct-24	2	Benzene	0	0.2	0.8	1.2	1.8	43.5	1.4	0.00%	98.5%	1.8
Nov-24	2	Benzene	0	0.3	0.8	1.1	1.7	81.3	2.4	0%	97.9%	1.6
Dec-24	2	Benzene	0	0.4	0.6	0.7	0.8	128.5	1.0	0%	97.2%	1.0
Oct-24	2	H2S	0	1.5	12.8	19.0	27.7	67.3	20.9	0.31%	76.2%	27.5
Nov-24	2	H2S	0	0.5	12.3	20.3	31.2	72.3	22.5	0.79%	60.1%	30.6
Dec-24	2	H2S	0	1.6	15.3	23.2	33.2	83.9	24.7	1.64%	46.3%	34.5
Oct-24	2	HCN	0	0.0	0.2	0.3	0.9	17.3	0.8	0.06%	80.9%	0.5
Nov-24	2	HCN	0	0.0	0.5	1.6	3.0	17.4	2.2	4.58%	70.9%	2.2
Dec-24	2	HCN	0	0.2	0.7	1.6	3.1	32.2	2.8	7.06%	80.1%	2.1
Oct-24	3	Benzene	0	0.2	0.5	0.7	1.7	90.0	2.3	0.00%	95.8%	1.0
Nov-24	3	Benzene	0	0.2	0.5	0.6	0.9	89.1	1.8	0%	98.8%	0.8
Dec-24	3	Benzene	0	0.2	0.4	0.5	0.7	141.1	0.9	1%	97.0%	0.7
Oct-24	3	H2S	0	0.5	3.9	5.9	8.7	46.9	7.2	0.02%	92.5%	8.4
Nov-24	3	H2S	0	0.7	3.8	5.3	7.4	41.1	6.2	0.00%	95.5%	7.5
Dec-24	3	H2S	0	0.7	4.0	5.6	8.0	41.6	6.4	0.00%	97.3%	8.0
Oct-24	3	HCN	0	0.0	0.4	0.9	2.4	12.9	1.7	2.67%	89.3%	1.2
Nov-24	3	HCN	0	0.0	0.6	0.8	1.2	8.1	1.0	3.59%	90.5%	1.1
Dec-24	3	HCN	0	0.2	0.6	0.9	1.3	6.4	1.1	4.93%	92.2%	1.2
Oct-24	4	Benzene	0	0.2	0.4	0.6	0.8	34.4	0.8	0%	96.4%	0.9
Nov-24	4	Benzene	0	0.2	0.5	0.7	0.9	62.4	1.7	0.00%	98.9%	0.9

Dec-24	4	Benzene	0	0.3	0.6	0.7	1.0	207.1	1.1	0%	96.0%	1.0
Oct-24	4	H2S	0	0.4	3.3	5.8	11.9	50.4	8.9	0.08%	94.0%	8.2
Nov-24	4	H2S	0	0.2	3.1	5.2	8.7	43.2	6.8	0.00%	95.5%	7.4
Dec-24	4	H2S	0	0.4	3.3	5.4	9.0	42.2	7.1	0.00%	96.5%	7.7
Oct-24	4	HCN	0	0.0	0.8	1.6	2.2	6.5	1.6	0.11%	92.6%	2.2
Nov-24	4	HCN	0	0.1	1.6	2.2	3.1	18.7	2.6	7.57%	91.6%	2.9
Dec-24	4	HCN	0	0.1	1.3	1.9	2.7	9.1	2.1	14.16%	94.2%	2.3
Oct-24	5	Benzene	0	0.1	0.5	0.8	1.1	60.1	1.0	0.00%	98.7%	1.1
Nov-24	5	Benzene	0	0.2	0.7	1.2	1.8	33.9	1.6	0.00%	95.1%	1.7
Dec-24	5	Benzene	0	0.3	0.9	1.5	2.4	342.1	2.2	0.00%	95.1%	2.1
Oct-24	5	H2S	0	0.1	9.2	15.0	22.4	56.2	16.7	0.07%	92.6%	21.4
Nov-24	5	H2S	0	0.6	9.1	17.2	25.2	51.7	17.9	0.00%	82.6%	24.4
Dec-24	5	H2S	0	0.4	6.4	12.2	19.2	51.8	13.9	0.00%	95.1%	17.3
Oct-24	5	HCN	0	0.0	0.1	0.2	0.4	4.5	0.3	0.00%	99.7%	0.3
Nov-24	5	HCN	0	0.0	0.2	0.4	1.0	22.0	1.1	1.31%	76.0%	0.5
Dec-24	5	HCN	0	0.0	0.4	0.9	2.0	15.5	1.6	0.77%	97.2%	1.2
Oct-24	6	Benzene	0	0.3	1.0	1.4	2.0	43.2	1.7	0.00%	99.5%	2.0
Nov-24	6	Benzene	0	0.4	0.9	1.2	1.8	275.2	5.1	0.00%	98.9%	1.7
Dec-24	6	Benzene	0	0.4	0.9	1.3	2.0	436.7	2.5	0.00%	75.4%	1.8
Oct-24	6	H2S	0	0.2	2.7	4.7	7.6	49.3	6.5	0.00%	94.4%	6.7
Nov-24	6	H2S	0	0.2	3.8	6.0	9.1	48.9	7.4	0.00%	95.4%	8.5
Dec-24	6	H2S	0	0.3	3.4	5.2	7.7	34.7	6.3	0.00%	96.5%	7.4
Oct-24	6	HCN	0	0.0	0.1	0.2	0.2	16.3	0.3	0.00%	95.6%	0.2
Nov-24	6	HCN	0	0.0	0.1	0.2	0.4	2.6	0.3	0.09%	94.8%	0.3
Dec-24	6	HCN	0	0.0	0.1	0.3	0.6	3.4	0.4	1.40%	96.2%	0.5

[1] number of 1-hour measurements above the notification threshold value
[2] data quartiles = the value at which a defined percentage of data existing below this value (valid data only)
[3] the percentage of hourly averages above the detection limit (DL) as compared to the total possible hourly averages (excluding data collected during QA/QC activities, calibration, or maintenance).
[4] the proportion of the 1h measurements that pass all data verification measures compared to the possible hourly averages.
[5] the median 1-hr detection limit observed across validated measurements per compound for the month specified.

B. Summary of Invalidated Data

The invalidated data can be found in file “Goodrich Corporation FLMP Data Packet_Q4 2024”. All 5min data have been validated based on the procedures described in the Goodrich Corporation fenceline monitoring plan.

C. Discussion of Invalidated Data

The data was validated based on the procedures mentioned in the fenceline monitoring plan. During this second quarter of the fenceline monitoring program operation, there was a relatively low invalidation rate for benzene, H2S and HCN with an average valid data percentage of approximately 91%. For H2S, some lower percentage rates were observed in Path 2. The reason was related to this path being shorter compared to the rest and therefore having higher detection limits causing the analyzers not to be able to meet the criteria for the detection limits (minimum detection limit was more than 25% of threshold). The higher-than-expected detection limits that were related to the increased signal noise for this path is being decreasing with instrument optimization. Montrose is working on optimizing the instrument operational parameters to decrease the signal noise and thus the detection limits. Goodrich is not emitting nor storing H2S but there is a nearby H2S source related to a pumping station.

D. Discussion of Results

As shown in the summary plots, the concentration of the three compounds of interest was below detection limit in most cases. There were no threshold exceedances during Q4 of 2025 for any of the compounds. For benzene the average MDL value was around 9.8 ppb, for H2S the average MDL value was approximately 20 ppb, and for HCN the corresponding average MDL was around 1.6 ppb. As discussed in Section C, the higher H2S MDL values for Paths 2 are related to the interferences of this compounds with water and CO2 which can cause increased signal noise levels combined with the shorter path length. Goodrich Corporation does not store nor emit H2S.

E. Summary Plots

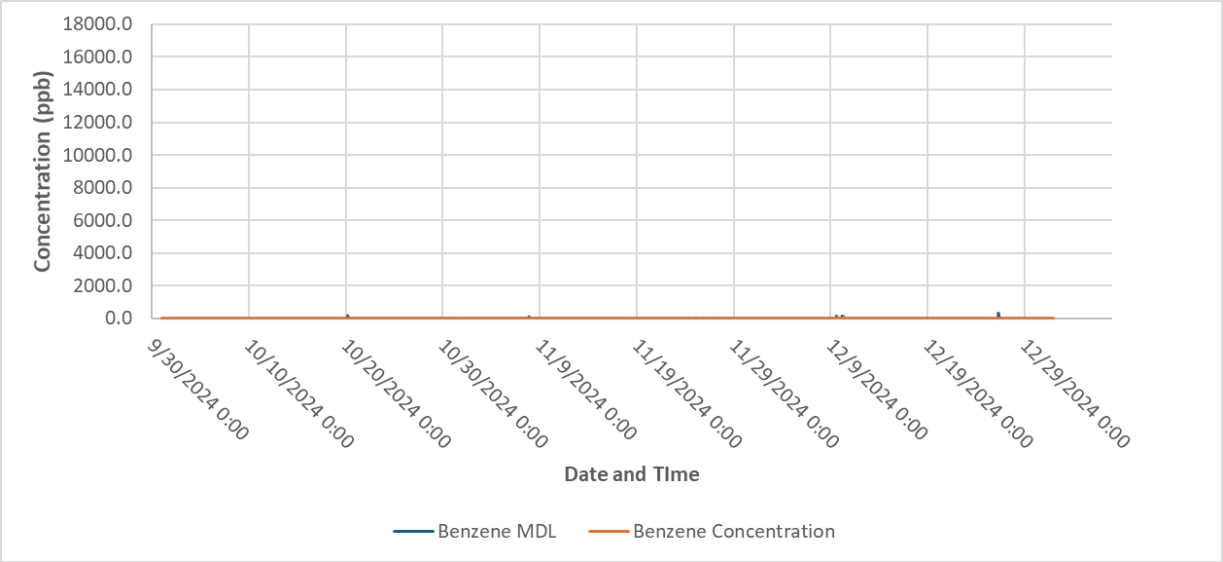

Figure 3. Timeseries of Benzene Path 1

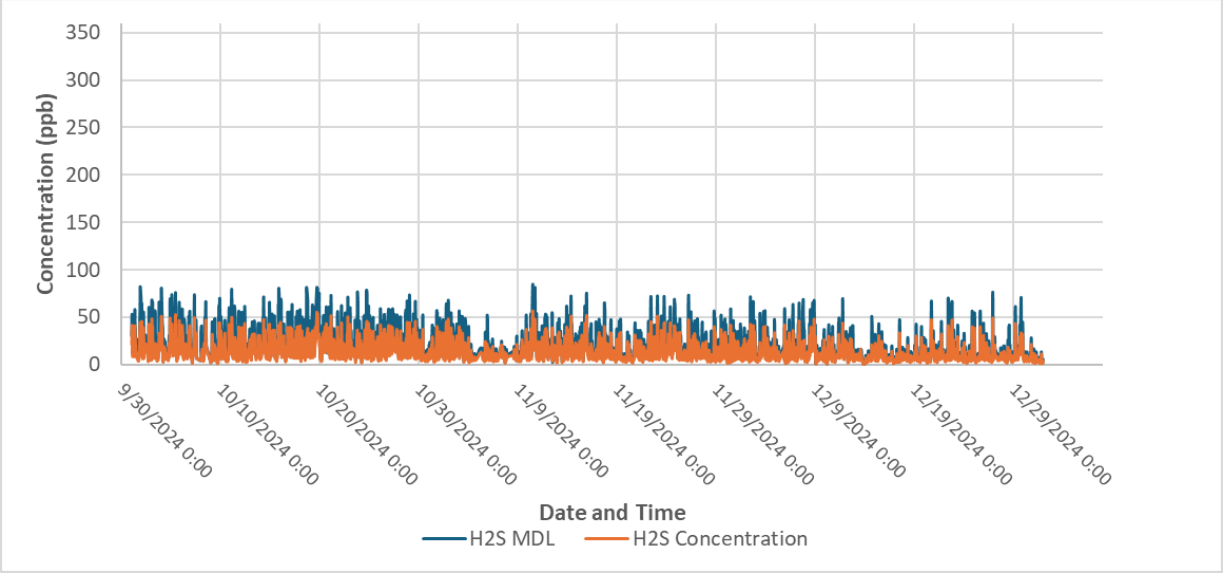

Figure 4. Timeseries of H_2S Path 1

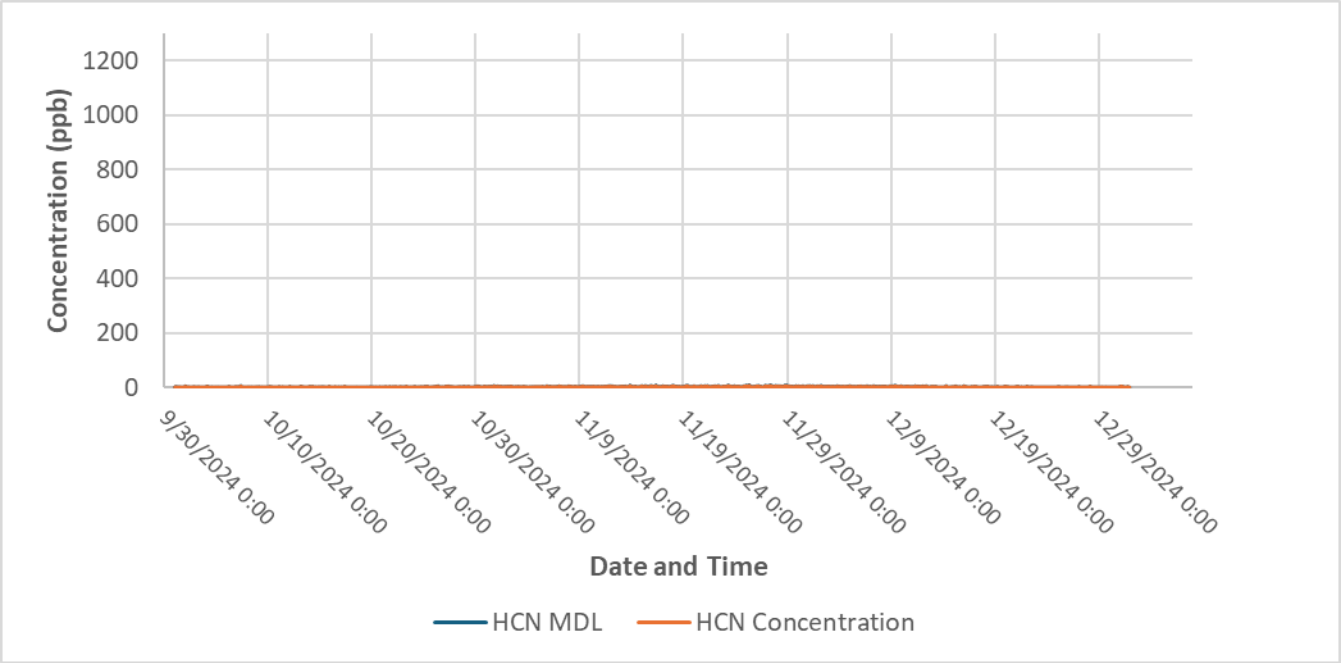

Figure 5. Timeseries of HCN Path 1

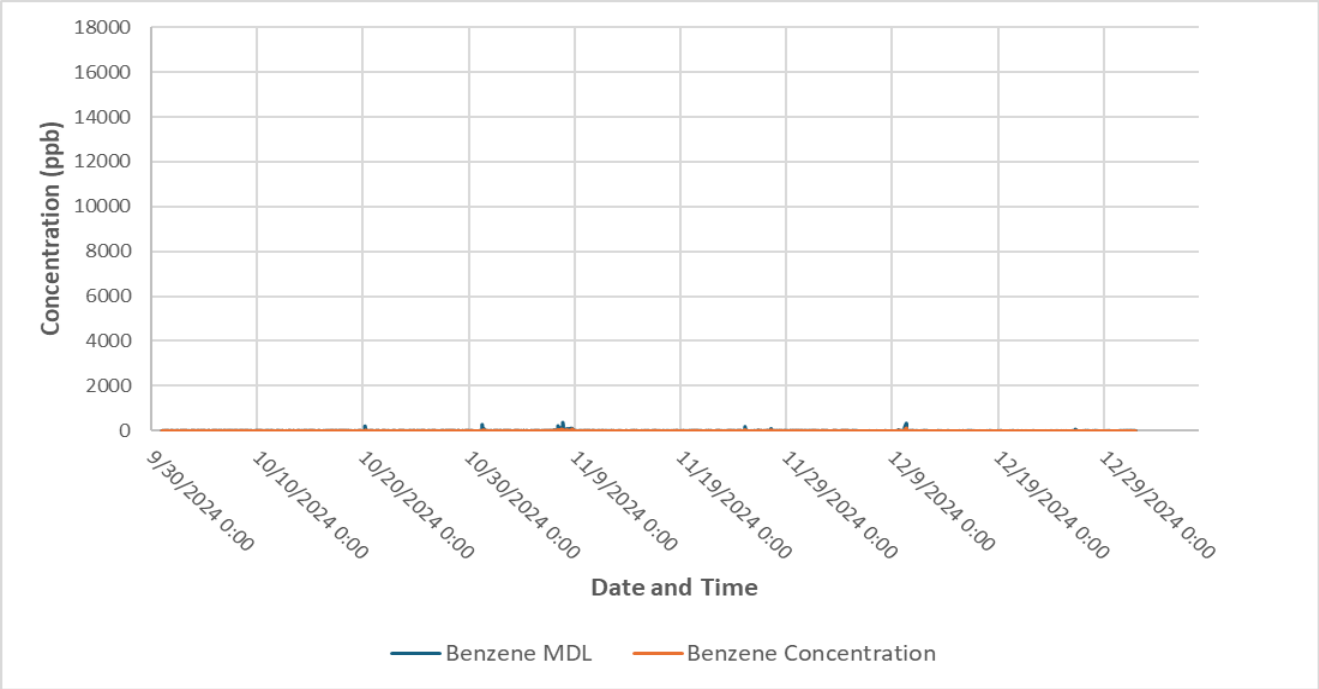

Figure 6. Timeseries of Benzene Path 2

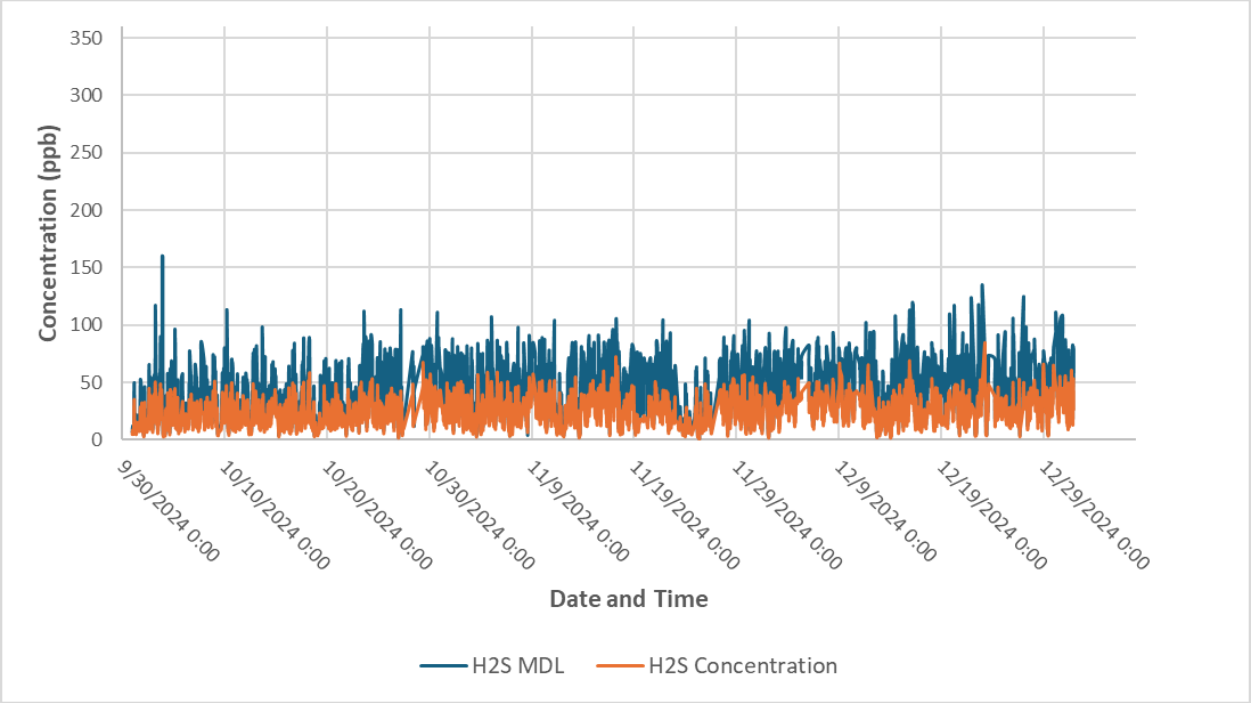

Figure 7. Timeseries of H_2S Path 2

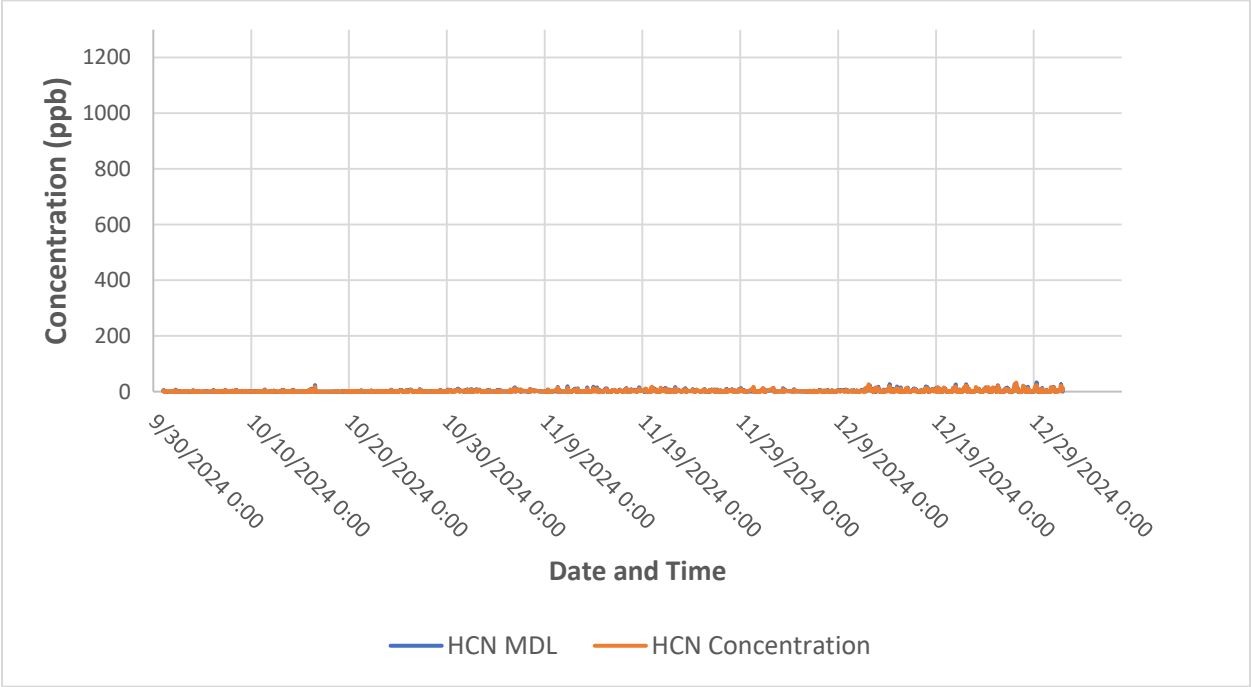

Figure 8. Timeseries of HCN Path 2

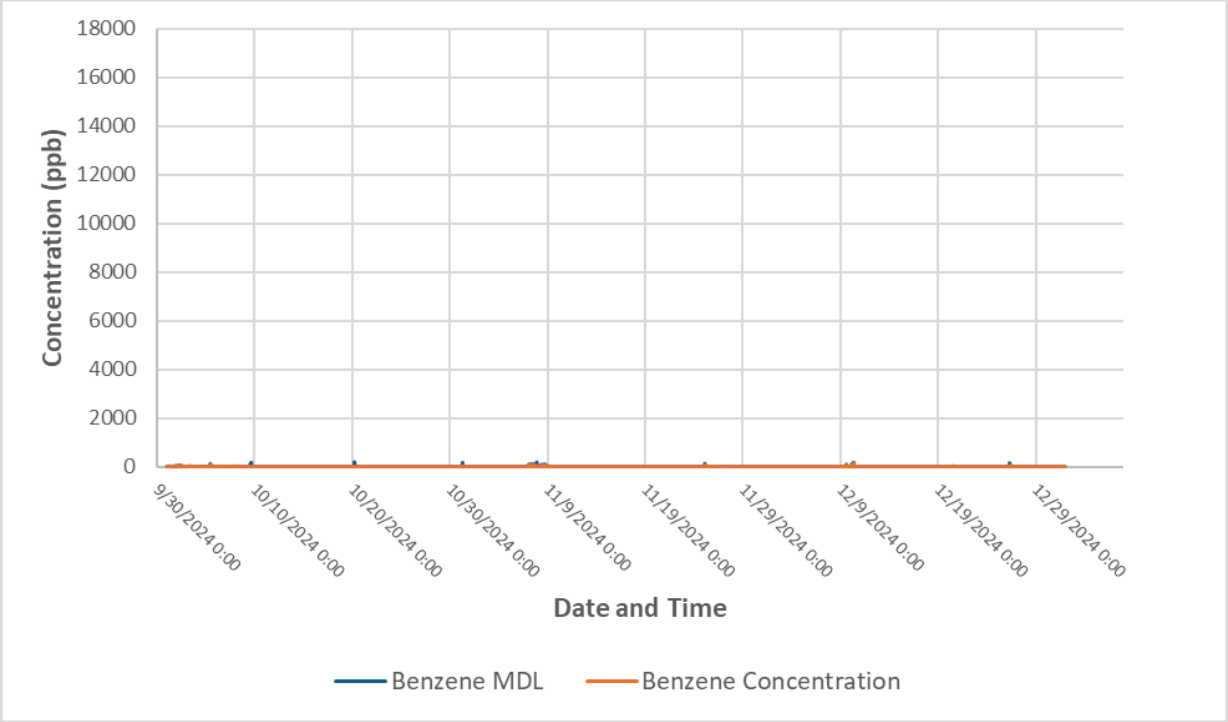

Figure 9. Timeseries of Benzene Path 3

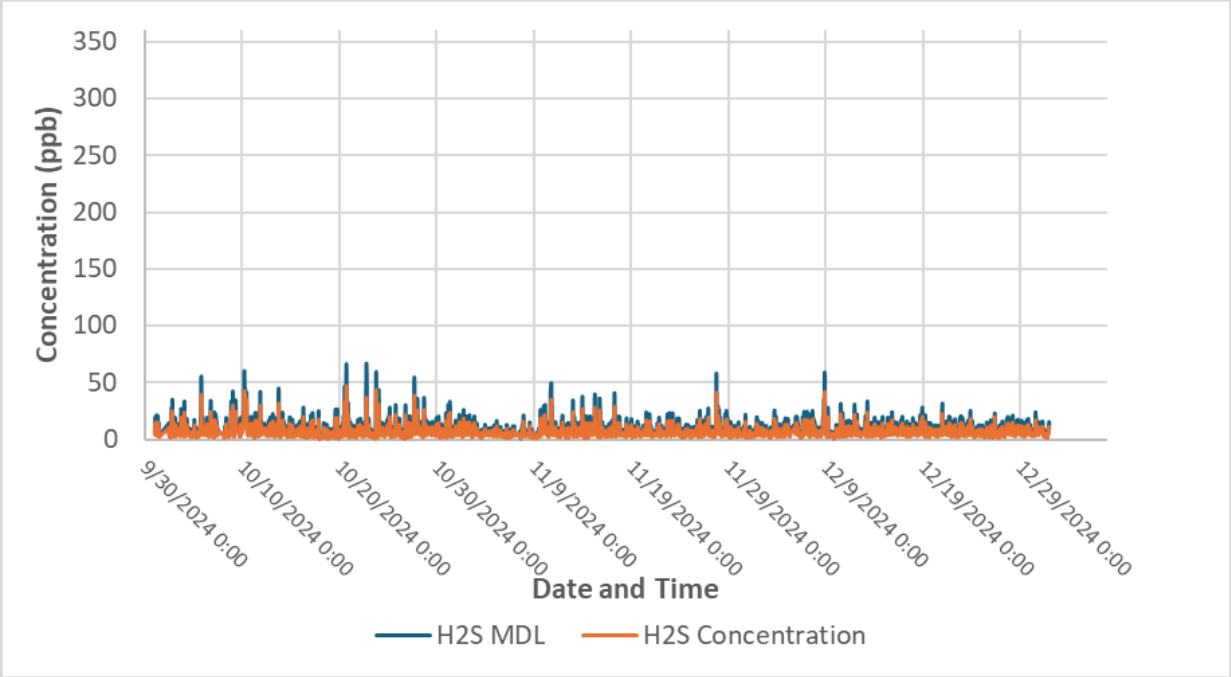

Figure 10. Timeseries of H_2S Path 3

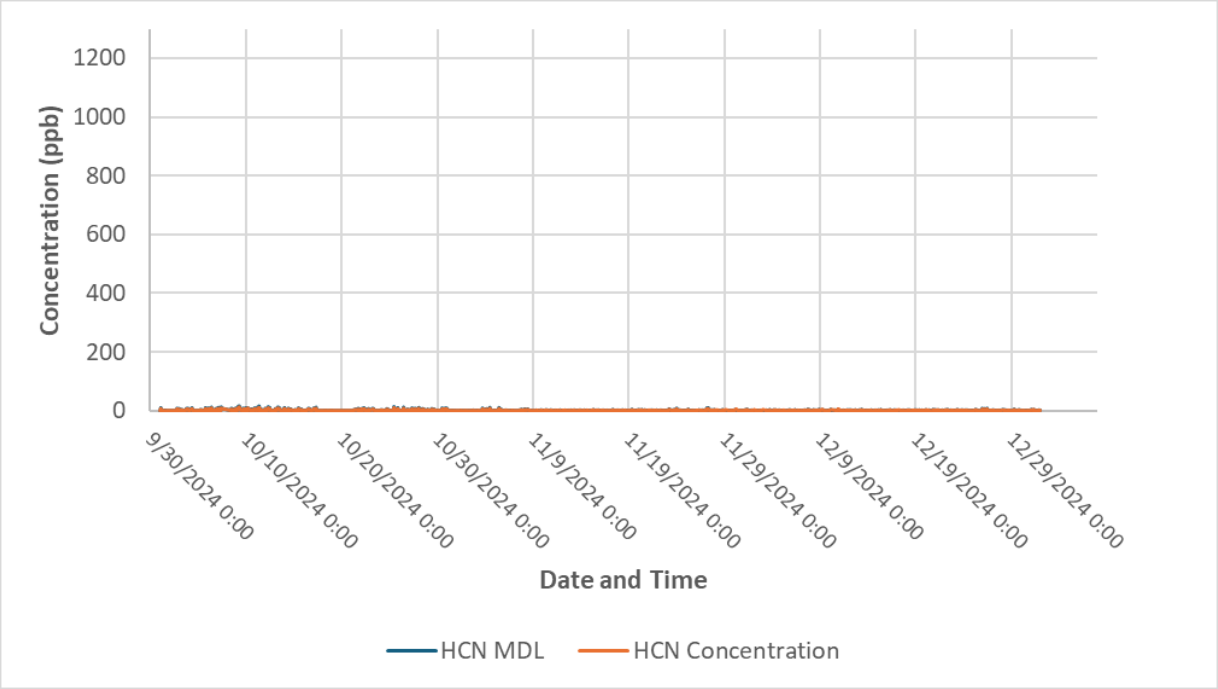

Figure 11. Timeseries of HCN Path 3

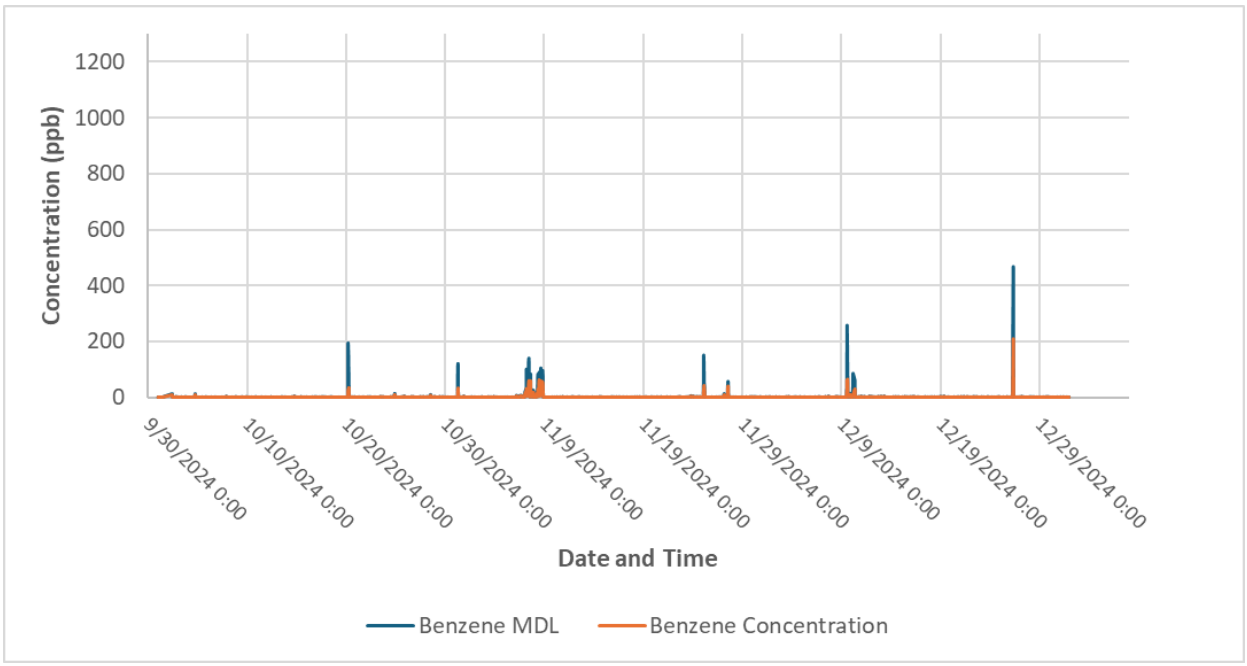

Figure 12. Timeseries of Benzene Path 4

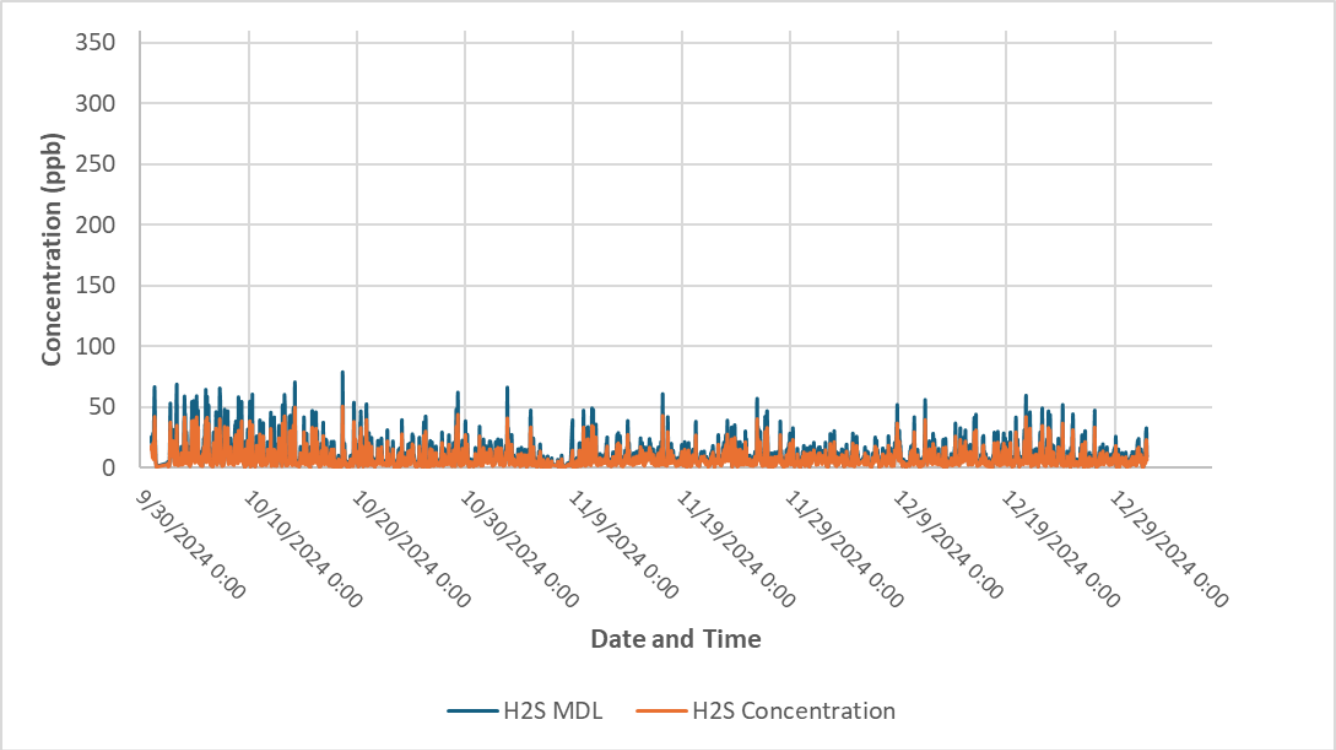

Figure 13. Timeseries of H_2S Path 4

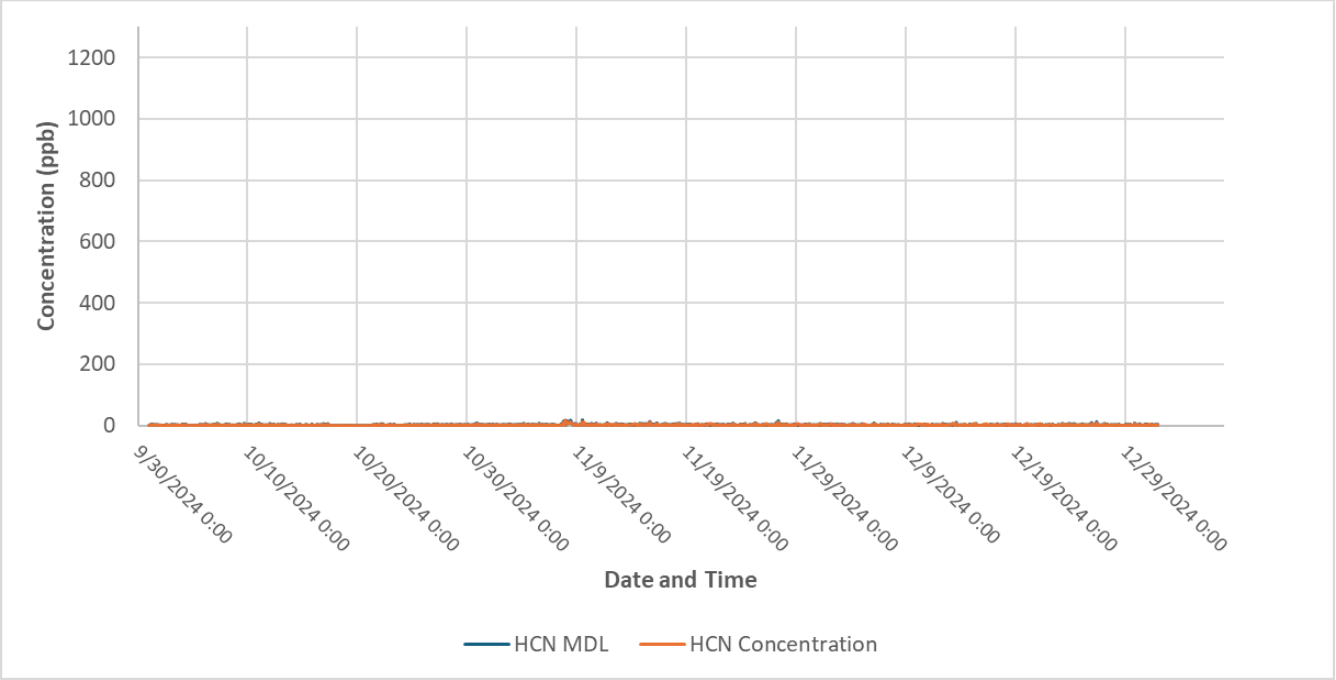

Figure 14. Timeseries of HCN Path 4

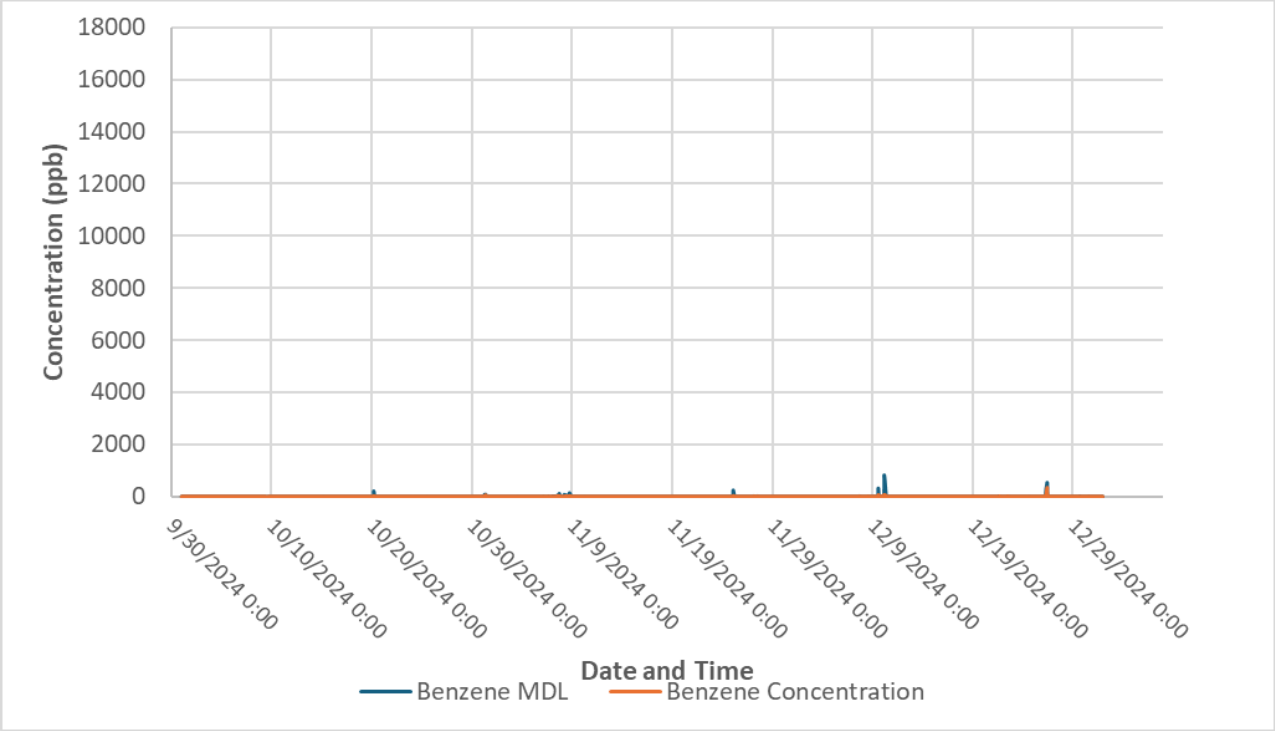

Figure 15. Timeseries of Benzene Path 5

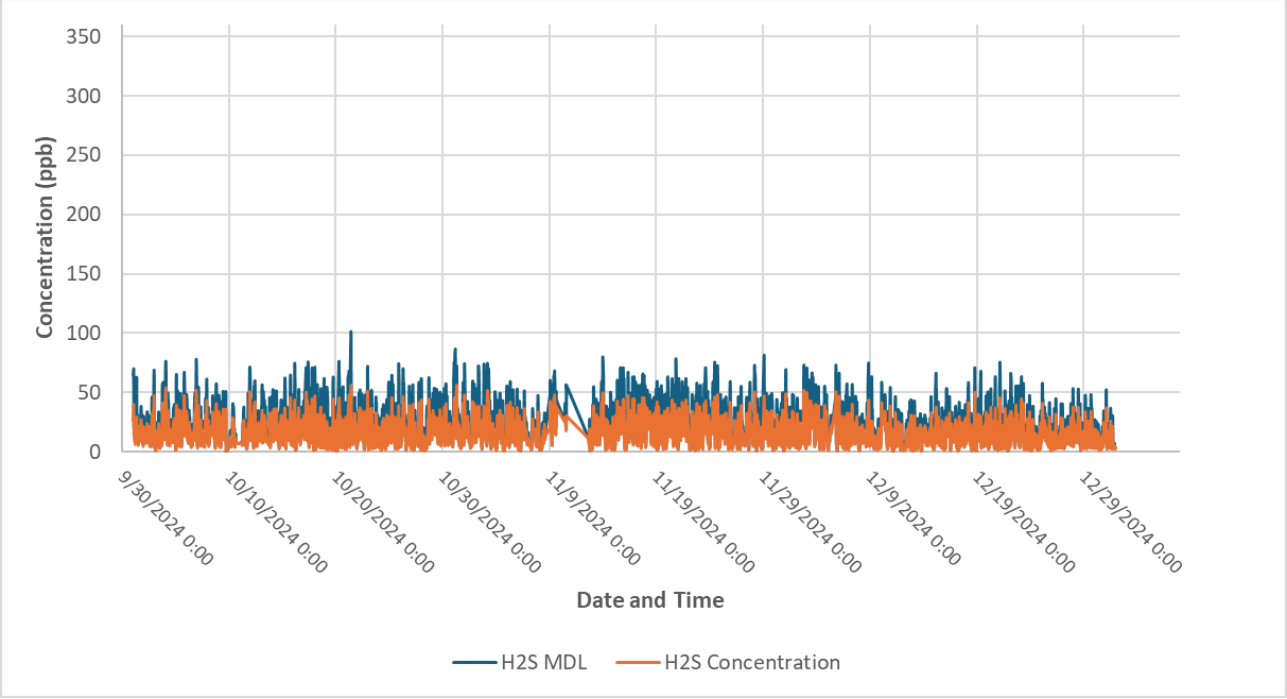

Figure 16. Timeseries of H_2S Path 5

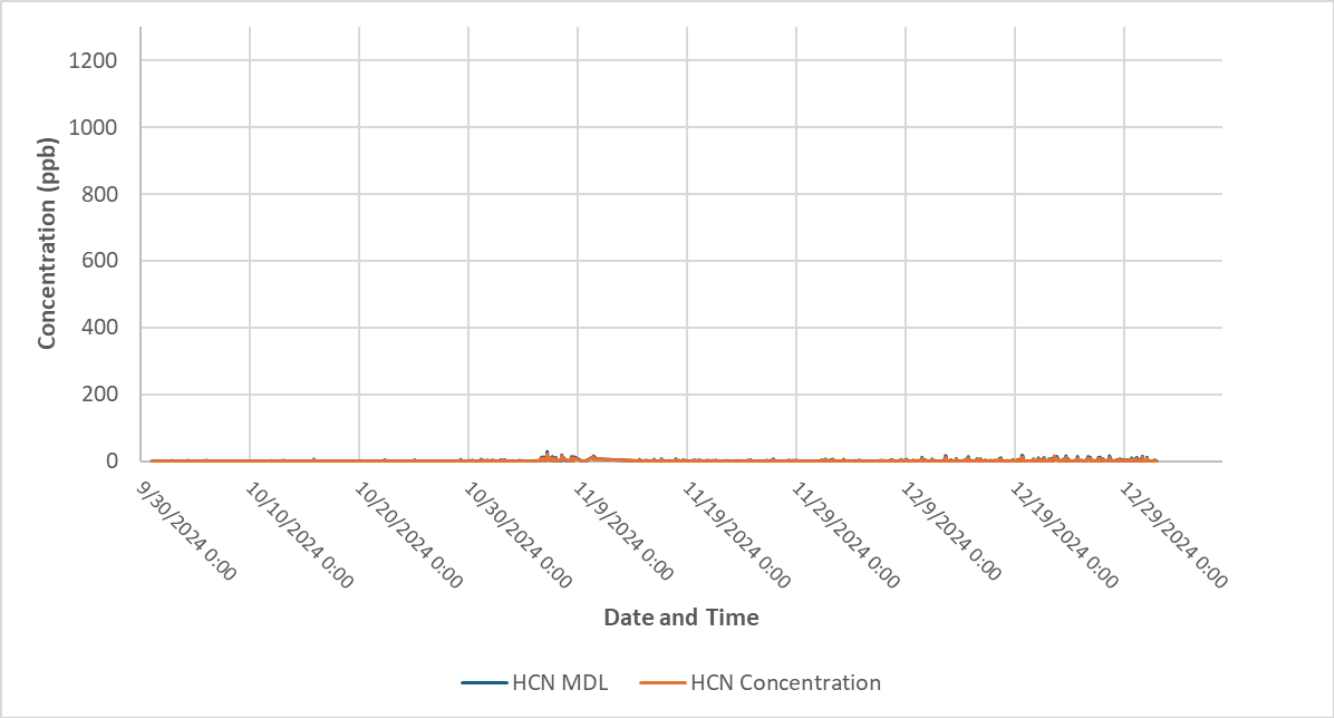

Figure 17. Timeseries of HCN Path 5

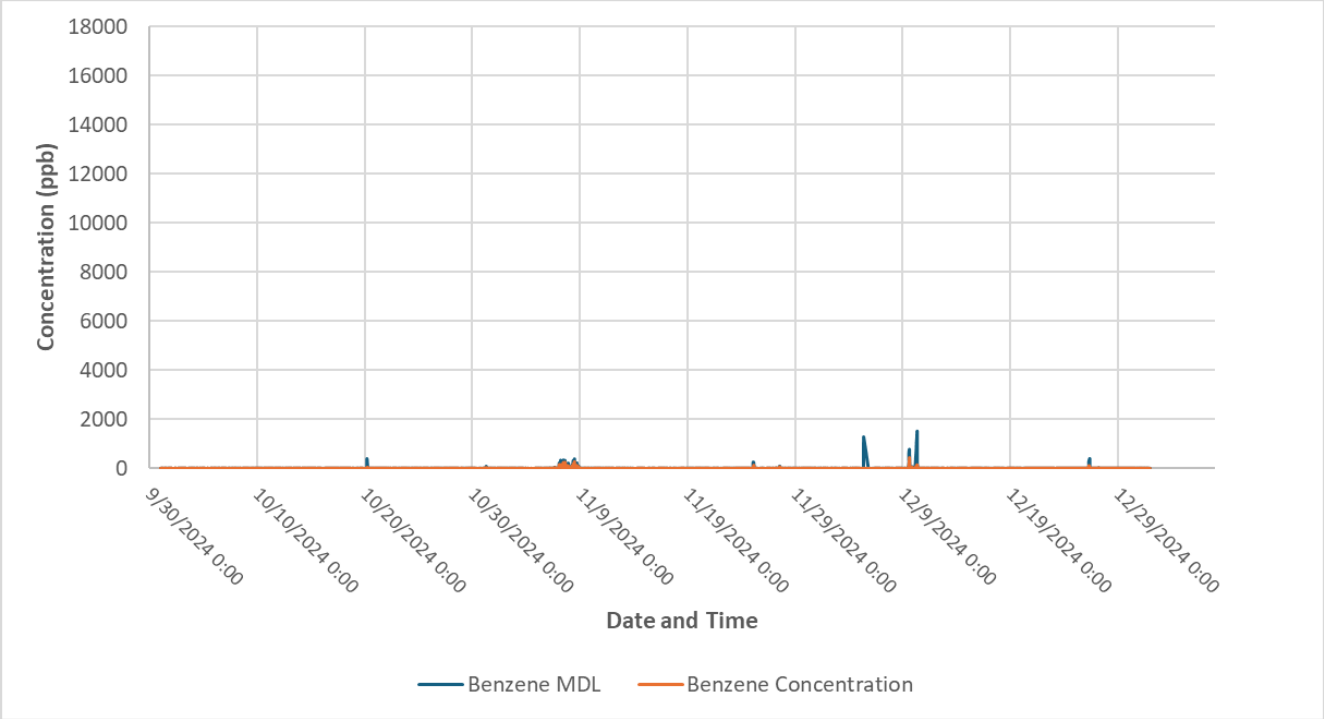

Figure 18. Timeseries of Benzene Path 6

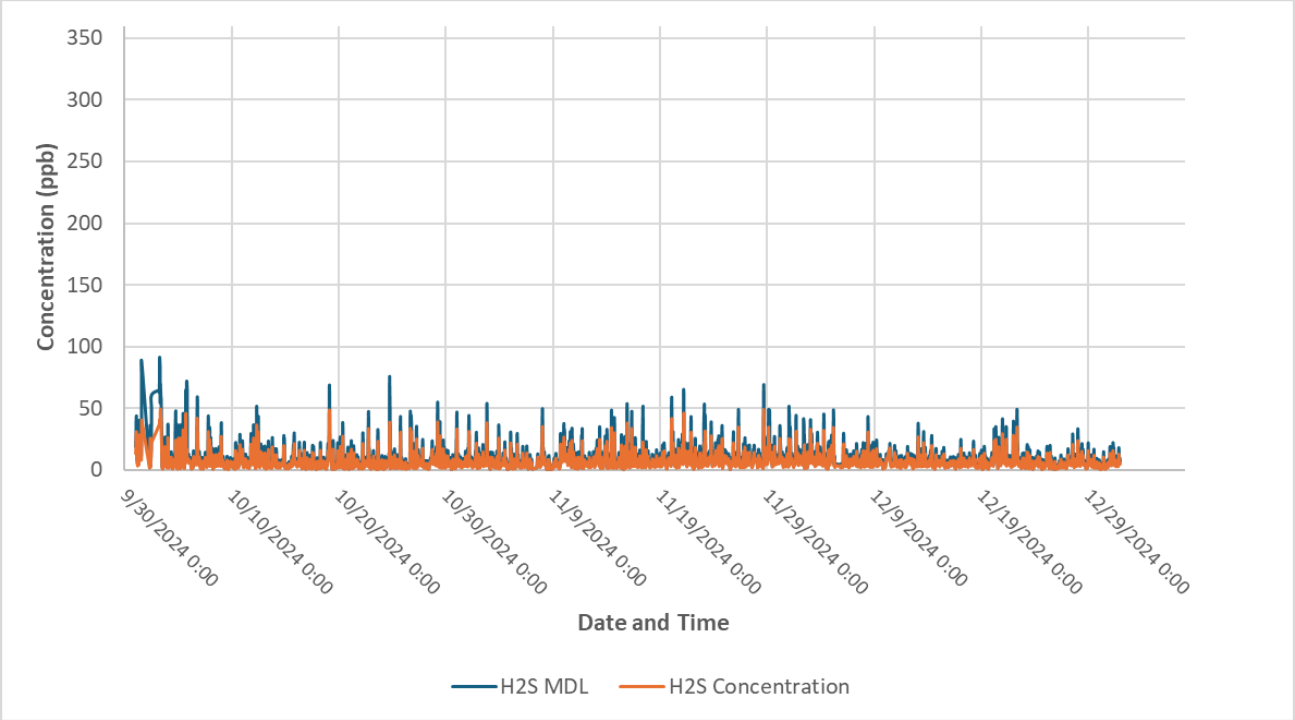

Figure 19. Timeseries of H_2S Path 6

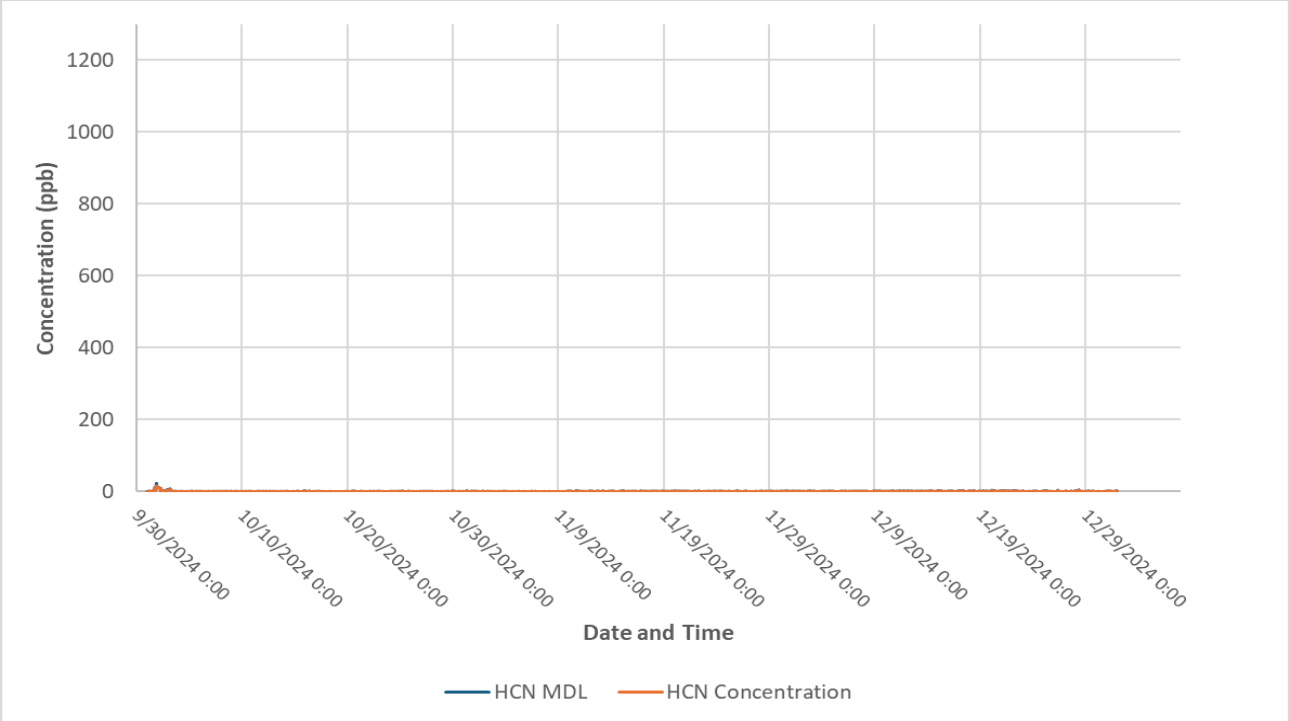

Figure 20. Timeseries of HCN Path 6

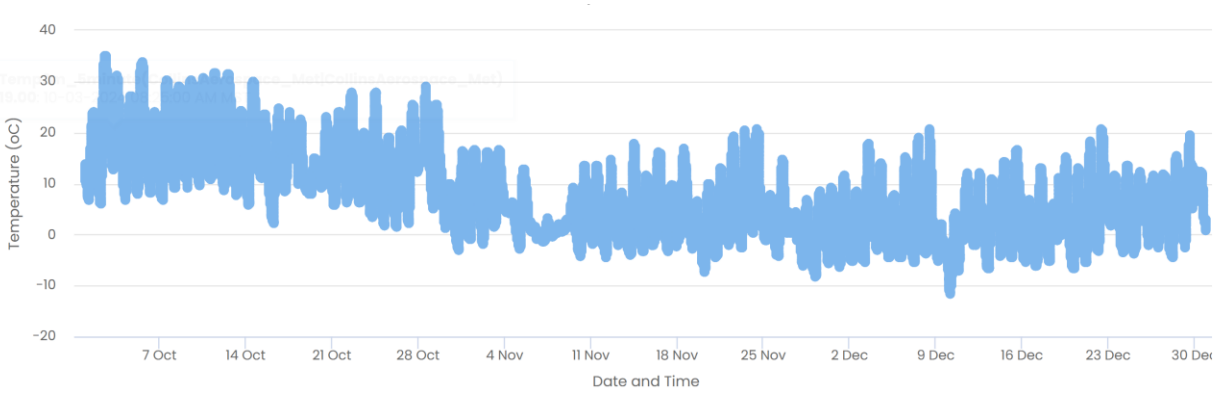

Figure 21. Temperature Timeseries (2024)

Figure 22. Relative Humidity Timeseries (2024)

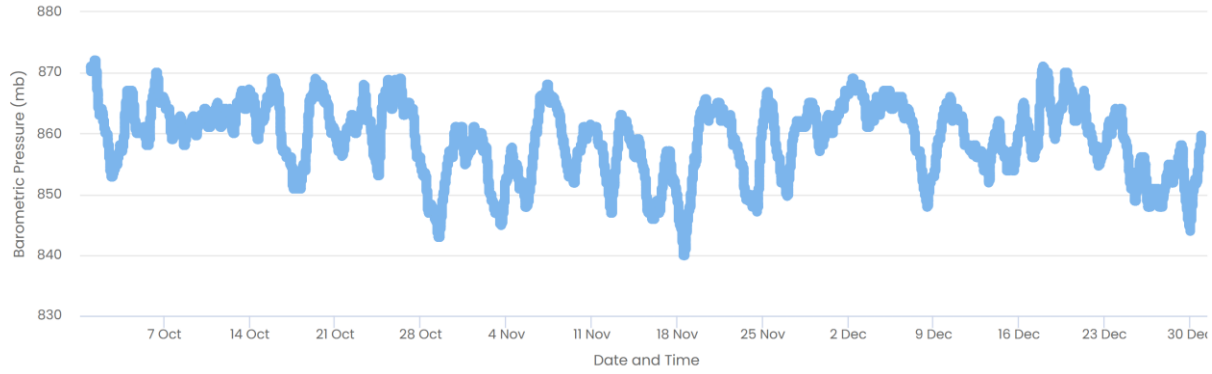

Figure 23. Barometric Pressure Timeseries (2024)

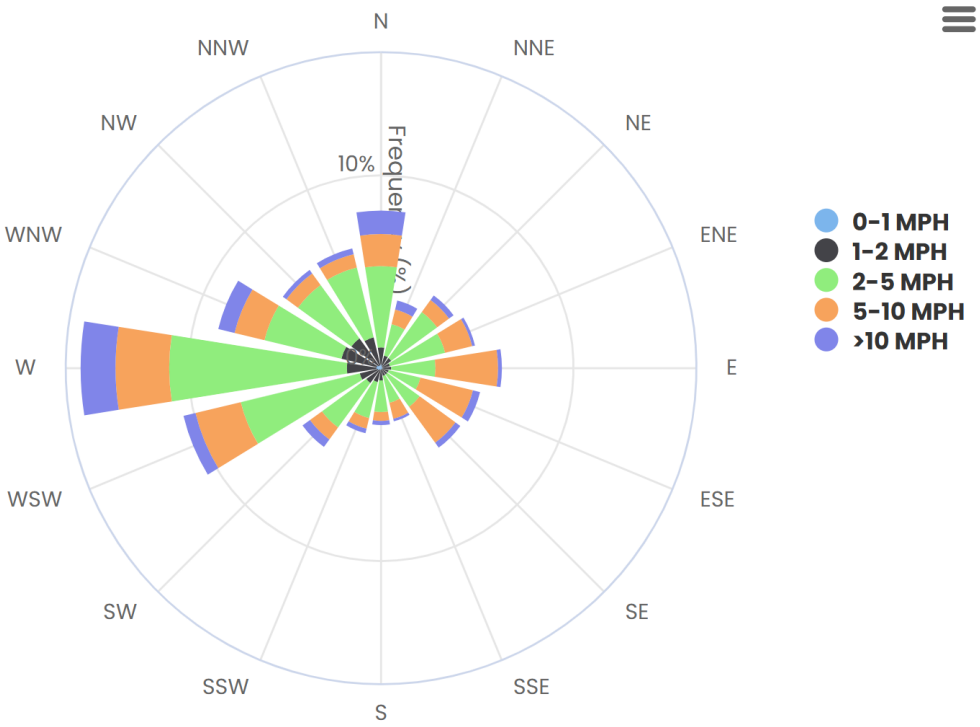

Figure 24. Wind Rose Plot

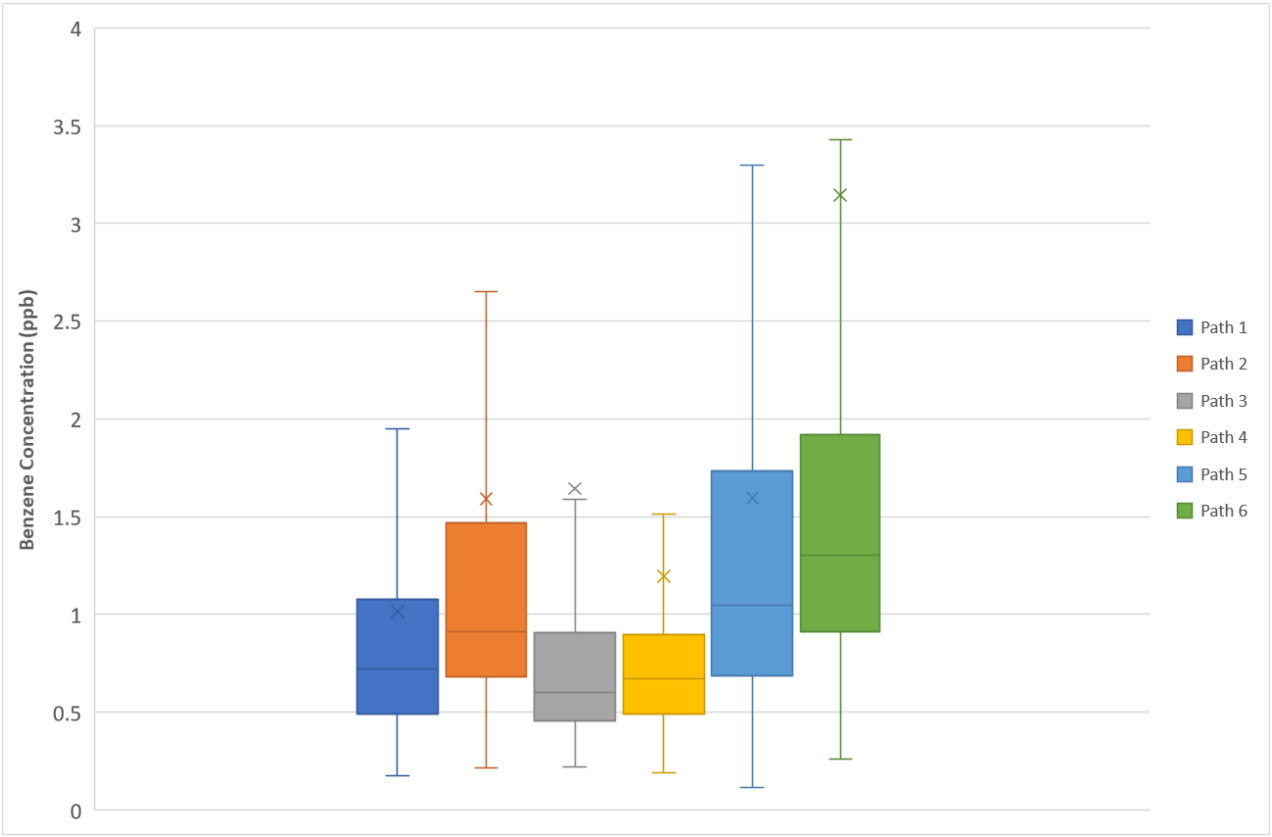

Figure 25. Benzene box plots for Paths 1 to 6.

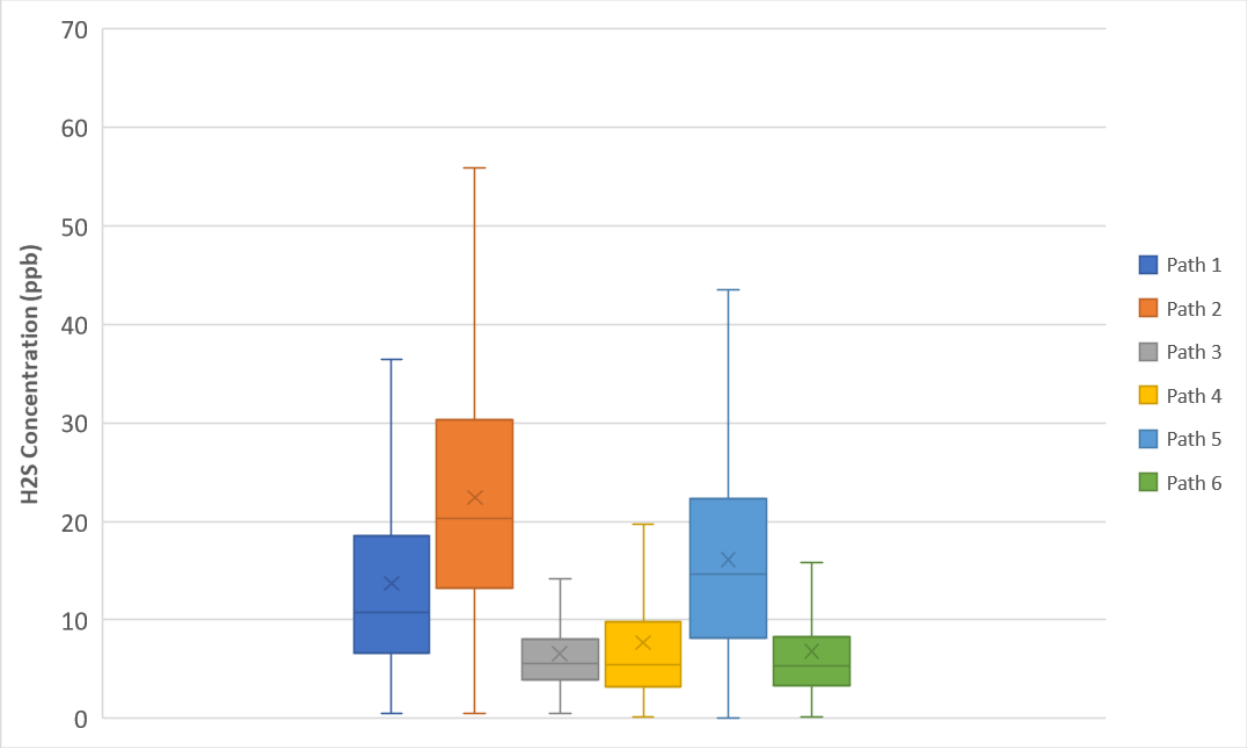

Figure 26. H_2S box plots for Paths 1 to 6.

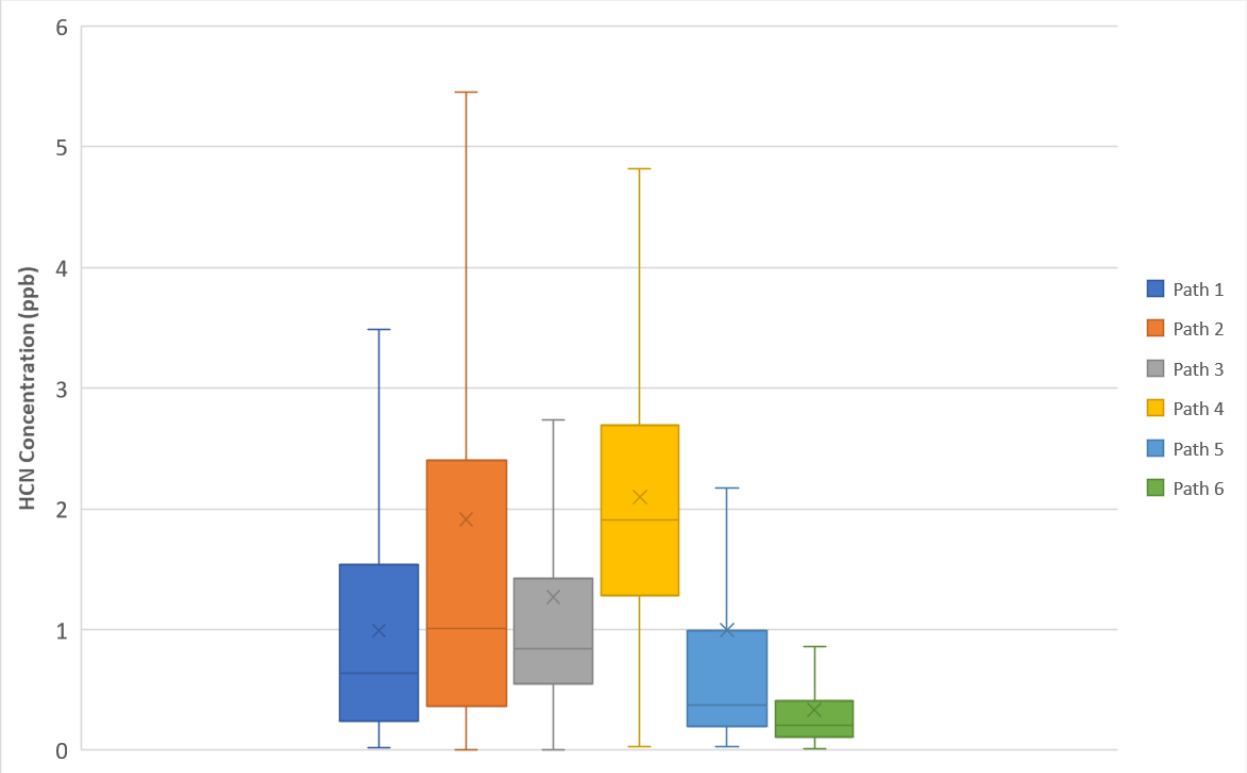

Figure 27. HCN box plots for Paths 1 to 6.

F. Discussion of Changes to Monitoring System, Operations and/or Procedures

Two main changes were performed to the fenceline monitoring plan procedures which are related with the automated QA/QC checks.

1. UV spectrometer temperature: the UV spectrometers were calibrated by the manufacturer at 35^{o}C instead of the 39^{o}C that the older models were used to be calibrated at. Thus, for the automated QA/QC checks, we changed the acceptance criteria to accommodate the updated spectrometer calibration conditions.
2. TDL signal intensity: the manufacturer recommended to monitor the absolute detector power instead of the signal intensity. The reason was related to the fact that the laser signal intensity is affected by multiple instrument parameters (I/O Gain, Signal Gain, signal collimation etc.). Due to these interferences, the signal intensity values that are reported by the analyzer could potentially not be representative of the actual signal power that is measured by the detector. To avoid these issues, we replaced the "signa intensity" parameter on the automated QA/QC checks with the parameter "absolute detector power". The criteria for the data to be considered valid is the absolute detector power to be >0.1 mA.

VI. Appendices

A. Appendix A: Calibration and QA/QC Data

Table 7. Verification Activities

Date	Type of Verification	Path	Path Length[1]	Analyzer	Compound	Expected Concentration	Measured Concentration	Accuracy (%)	Precision (%)
12/5/2024	Bump test	1	588	UVDOAS	Benzene	100	112	12	7.7
12/5/2024	Bump test	1	588	UVDOAS	Benzene	200	193	4.2	4.8
12/5/2024	Bump test	2	566	UVDOAS	Benzene	100	116	16.4	7.1
12/5/2024	Bump test	2	566	UVDOAS	Benzene	200	210	4.8	2.4
12/30/2024	Bump test	3	613	UVDOAS	Benzene	100	91.2	12.4	14.6
12/30/2024	Bump test	3	613	UVDOAS	Benzene	200	219	9.7	4
12/30/2024	Bump test	4	566	UVDOAS	Benzene	100	108	16.8	22
12/30/2024	Bump test	4	566	UVDOAS	Benzene	200	219	15.4	19
12/5/2024	Bump test	5	594	UVDOAS	Benzene	100	118	18.2	10.2
12/5/2024	Bump test	5	594	UVDOAS	Benzene	200	201	14.3	16.6
12/30/2024	Bump test	6	569	UVDOAS	Benzene	100	108	12	14.5
12/30/2024	Bump test	6	569	UVDOAS	Benzene	200	194	5	5.6
12/5/2024	Audit Module	1	1116	TDL	H2S	500 ppmm	521 ppmm	4.2	3.1
12/5/2024	Audit Module	1	1116	TDL	H2S	625 ppmm	643 ppmm	5.5	6.6

12/5/2024	Audit Module	2	566	TDL	H2S	500 ppmm	554 ppmm	10.7	4.3
12/5/2024	Audit Module	2	566	TDL	H2S	625 ppmm	755 ppmm	20.8	2.7
12/5/2024	Audit Module	3	1226	TDL	H2S	500 ppmm	438 ppmm	12.5	0.8
12/5/2024	Audit Module	3	1226	TDL	H2S	625 ppmm	612 ppmm	2.1	1.5
12/5/2024	Audit Module	4	1132	TDL	H2S	500 ppmm	452 ppmm	9.6	1.5
12/5/2024	Audit Module	4	1132	TDL	H2S	625 ppmm	612 ppmm	2.1	1.5
12/5/2024	Audit Module	5	594	TDL	H2S	500 ppmm	558 ppmm	11.5	3.4
12/5/2024	Audit Module	5	594	TDL	H2S	625 ppmm	654 ppmm	4.6	3.4
12/5/2024	Audit Module	6	1138	TDL	H2S	500 ppmm	494 ppmm	2.6	3.1
12/5/2024	Audit Module	6	1138	TDL	H2S	625 ppmm	599 ppmm	4.8	5.3
12/5/2024	Audit Module	1	1116	TDL	HCN	1010 ppmm	1064 ppmm	5.3	0.1
12/5/2024	Audit Module	1	1116	TDL	HCN	420 ppmm	497 ppmm	18.4	1.1
12/5/2024	Audit Module	2	566	TDL	HCN	1010 ppmm	1060 ppmm	5	0.1
12/5/2024	Audit Module	2	566	TDL	HCN	420 ppmm	492 ppmm	17	0.2
12/5/2024	Audit Module	3	1226	TDL	HCN	1010 ppmm	1086 ppmm	7.6	0.1
12/5/2024	Audit Module	3	1226	TDL	HCN	420 ppmm	506 ppmm	20.5	0.8
12/5/2024	Audit Module	4	1132	TDL	HCN	1010 ppmm	1072 ppmm	6.2	0.2
12/5/2024	Audit Module	4	1132	TDL	HCN	420 ppmm	496 ppmm	18.1	0.8
12/5/2024	Audit Module	5	594	TDL	HCN	1010 ppmm	1084 ppmm	7.4	0.1
12/5/2024	Audit Module	5	594	TDL	HCN	420 ppmm	501 ppmm	18.6	0.5
12/5/2024	Audit Module	6	1138	TDL	HCN	1010 ppmm	1060 ppmm	4.9	0.1
12/5/2024	Audit Module	6	1138	TDL	HCN	420 ppmm	490 ppmm	16.6	0.2

[1]path length in meters

Table 8: Percent Recovery for Meteorological Parameters

Parameter	Percent Data Recovery
Wind Speed	100%
Wind Direction	100%
Temperature	100%
Humidity	100%
Pressure	100%

B. Appendix B: Qualifier Codes

Table 9: List of Data Invalidation Codes

Qualifier Code	AQS Definition *(additional information added in parentheses)*	Type or Related Action
AB	Technician Unavailable. *(use if this affects scheduled QA/QC or necessary maintenance)*	Null Data Qualifier
AD	Shelter Storm Damage.	Null Data Qualifier
AG	Sample Time out of Limits. *(e.g., use if integration time is out of manufacturer recommended range and signal intensity and MDL cannot meet the critical criteria mentioned in the FLMP)*	Null Data Qualifier
AI	Insufficient Data. (cannot calculate)	Null Data Qualifier
AL	Voided by Operator. *(e.g., Datum rejected by data validators)*	Null Data Qualifier
AM	Miscellaneous Void.	Null Data Qualifier
AN	Machine Malfunction *(can be used for issues such as an instrument being out of alignment, or an analyzer being offline due to connection problems or instrument failure)*	Null Data Qualifier
AO	Bad Weather. *(Use if weather impacts open-path instrument operation/function)*	Null Data Qualifier
AP	Vandalism. *(Use if vandalism impacts open-path instrument operation/function)*	Null Data Qualifier
AQ	Collection Error. *(use specifically for low analyzer signal events, or when a low analyzer signal prevents the reported data from meeting the critical criteria, while the calculated MDL is lower than 25% of notification threshold)*	Null Data Qualifier
AT	Calibration.	Null Data Qualifier
AU	Monitoring Waived.	Null Data Qualifier
AV	Power Failure.	Null Data Qualifier
AW	Wildlife Damage. *(Use if damage impacts open-path instrument operation/function)*	Null Data Qualifier
AX	Precision Check.	Null Data Qualifier
AY	QC Control Points (zero/span).	Null Data Qualifier
AZ	QC Audit.	Null Data Qualifier
BA	Maintenance/Routine Repairs.	Null Data Qualifier
BH	Interference/co-elution/misidentification.	Null Data Qualifier
BJ	Operator Error.	Null Data Qualifier
BK	Site computer/data logger down.	Null Data Qualifier
BL	QA Audit.	Null Data Qualifier
BM	Accuracy check.	Null Data Qualifier
DA	Aberrant Data (Corrupt Files, Spikes, Shifts).	Null Data Qualifier
DL	Detection Limit Analyses.	Null Data Qualifier
EC	Exceeds Critical Criteria. *(use when data exceeds critical criteria, such as for MDL)*	Null Data Qualifier
IA	African Dust. *(use for any dust event)*	Informational
IT	Wildfire-U.S. *(use for any wildfire event)*	Informational
J	Construction/Repairs in Area.	Informational
LJ	Identification of Analyte Is Acceptable; Reported Value Is An Estimate.	Quality Assurance Qualifier
MD	Value less than MDL.	Quality Assurance Qualifier

NS	Influenced by nearby sources. **(e.g., in the event of emissions influenced by nearby sources)*	Quality Assurance Qualifier
QP	Pressure Sensor Questionable. **(e.g., use if cell pressure is out of range, indicating malfunction)*	Quality Assurance Qualifier
QT	Temperature Sensor Questionable. **(e.g., use if cell temperature is out of range, indicating malfunction)*	Quality Assurance Qualifier
QV	Quality Control Multi-point Verification.	Null Data Qualifier
QX	Does not meet QC criteria. **(e.g., data exceeds automatic criteria for rejection)*	Quality Assurance Qualifier
SC	Sampler Contamination.	Null Data Qualifier
ST	Calibration Verification Standard.	Null Data Qualifier
TC	Component Check & Retention Time Standard. **(use this code for additional instrument checks, e.g., a robustness tests)*	Null Data Qualifier

C. Appendix C: Field Data Sheets

Collins- Shelter 2 (Paths 1_2)

11:43 AM 10/1/2024 SD Montrose onsite

bump tested H2S Paths 1 and 2 500ppm

Aligned path 2 HCN

11:45 AM 10/3/2024 SD Montrose onsite

Aligned path 2 HCN and H2S. Both around 0.4 on OPM

1:30 PM 10/9/24 FF Montrose ontsite

Aligned path1 H2s and Path 2 HCN both around .485

aligned UV path 2 power around 56 - 70%

11:45 AM 10/16/24 FF Montrose Onsite

aligned path 1 HCN (.307) and H2S (.443)

Aligned Path 2 HCN (.513) and H2S (.411)

11:45 AM 11/2/24 FF Montrose onstie

Aligned HCN path 2 (.685)

1:15 PM 11/7/2024 KL Montrose Onsite

snow since 11/5 is affecting signal

6:30 PM 11/11/2024 FF Montrose onsite

aligned TDL H2S and HCN paths 1 and 2

6:05 PM 11/14/2024 CF Montrose onsite

aligned TDL paths 1 and 2

2:39 PM 12/5/2024 Montrose Onsite KL, JG, CN

Calibrated tdl and uvs

aligned all systems

cleaned TDL retro path 2-- water vapor inside enclosure

Collins- Shelter 4 (Paths 3_4)

1:54 PM 10/9/24 Montrose FF onsite

Aligned both HCN and H2s for path 3 (.532)

Aligned H2s for path 4 (.411)

aligned UV path 3

11:45 AM 10/10/2024 Montrose SD Onsite

Aligned Path 3 H2S-.5 and HCN-.5

11:20 AM 10/16/24 FF Montrose Onsite

Aligned Path3 H2S (.52) and HCN (.49)

Aligned path4 H@S (.533) and HCN (.506)

2:10 PM 9/27/2024 Montrose Onsite KL, JG, CN

Calibrated TDL H2S Paths 3 and 4

Calibrated TDL HCN Paths 3 and 4

Calibrated UVs Paths 3 and 4

Aligned TDL H2S Path 3- 0.6

Aligned TDL HCN Path 3- 0.75

11:17 AM 11/7/2024 Montrose KL Remote

snow since 11/7 is affecting the signal

4:35 PM 11/11/2024 FF Montrose Onsite

aligned TDL H2S and HCN Paths 3 and 4

10:57 AM 12/5/2024 Montrose Onsite KL, JG, CN

Calibrated TDLs and UVs paths 3 and 4

aligned paths 3 and 4 after calibration

3:21 PM 12/30/2024 Montrose Onsite KL,ML

Calibrated UV paths 3 and 4

Collins- Shelter 6 (Paths 5_6)

11:00 am 10/3/2024 Montrose SD onsite

aligned path 6 HCN-.5 H2S-.6 on OPM

1:17 PM 11/7/2024 Montrose KL remote

snow since 11/7 is affecting the signal

6:34 PM 11/11/2024 FF Montrose onsite

aligned TDL H2S and HCN Paths 5 and 6

Cannot get any signal at Path 5.

6:02 PM 11/12/2024 Montrose CF, KL Onsite

aligned TDL path 5, couldn't get good signal

troubleshooted system and identified issue: heater at TDL retro 5 was not working

6:03 PM 11/14/2024 Montrose CF Onsite

cleaned TDL retro 5 with isopropyl alcohol

aligned TDL H2S and HCN path 5

12:23 PM 12/5/2024 Montrose Onite KL,CN,JG

Calibrated TDL and UVs Paths 5 and 6

aligned all systens after calibration

5:22 PM 12/30/2024 Montrose Onsite KL, ML

Calibrated uv path 6

D. Appendix D: Non-Conformance/Corrective Action Data Sheets

Non-Conformance Report

Project: PROJ-043815	**Month: December 2024**

LOCATION/SITE: Goodrich Corporation in Pueblo	**Parameter(s) Affected: Benzene Path 4**
Begin Date and Time (LST): 12/20/24 08:40AM	**End Date and Time (LST): 12/20/24 1:35PM**
Equipment: UVDOAS Path 4	**S/N#: N/A**

Description of Malfunction or Problem: Make specific reference to Assignable Cause(s). All tests results should be documented on appropriate form(s).

UVDOAS computer went through updates and the software could not restart.

Investigative Actions: Describe Assignable Cause(s). Make specific reference to all dates, times and performance test results. All tests results should be documented on appropriate form(s).

Updates on UVDOAS Path 4 computer. No benzene data were collected during this time because the software was not on.

Corrective Action Taken: Make specific reference to all dates, times and performance test results.

Remoted into the UVDOAS computer once the updates were installed and manually restarted the software.

Is Problem Fully Resolved? **Yes** **x** **No** _____ If "NO", Describe Further Action Required: (File updated NC/CA Report when problem is fully resolved)

Additional Attachments or Information? **Yes** _____ **No** **x** Client Notified? **Yes** _____ **x** _____ If so, **date** _____

Field Operator's Assessment of Data Status: (Check One)	☐ **Valid**	☐ **Suspect**	☒ **Invalid**

Additional notes on Data Validity Status: Benzene Path 4 data were not collected during this time.

Originator's Signature: **Katia Liangou**

QA Review: Aricia Boyd

Non-Conformance Report

Project: PROJ-043815	**Month: December 2024**

LOCATION/SITE: Goodrich Corporation in Pueblo	**Parameter(s) Affected: Benzene Path 4**
Begin Date and Time (LST): 12/20/24 08:40AM	**End Date and Time (LST): 12/20/24 1:35PM**
Equipment: UVDOAS Path 4	**S/N#: N/A**

Description of Malfunction or Problem: Make specific reference to Assignable Cause(s). All tests results should be documented on appropriate form(s).

UVDOAS computer went through updates and the software could not restart.

Investigative Actions: Describe Assignable Cause(s). Make specific reference to all dates, times and performance test results. All tests results should be documented on appropriate form(s).

Updates on UVDOAS Path 4 computer. No benzene data were collected during this time because the software was not on.

Corrective Action Taken: Make specific reference to all dates, times and performance test results.

Remoted into the UVDOAS computer once the updates were installed and manually restarted the software.

Is Problem Fully Resolved? **Yes** **x** **No** _____ If "NO", Describe Further Action Required: (File updated NC/CA Report when problem is fully resolved)

Additional Attachments or Information? **Yes** _____ **No** **x** Client Notified? **Yes** _____ **x** _____ If so, **date** _____

Field Operator's Assessment of Data Status: (Check One)	☐ **Valid**	☐ **Suspect**	☒ **Invalid**

Additional notes on Data Validity Status: Benzene Path 4 data were not collected during this time.

Originator's Signature: **Katia Liangou**

QA Review: Aricia Boyd

Non-Conformance Report

Project: PROJ-043815	**Month: February 2025**

LOCATION/SITE: Goodrich Corporation in Pueblo	**Parameter(s) Affected: Benzene Path 6**
Begin Date and Time (LST): 2/09/25 11:55PM	**End Date and Time (LST): 2/10/25 7:40AM**
Equipment: UVDOAS Path 6	**S/N#: N/A**

Description of Malfunction or Problem: Make specific reference to Assignable Cause(s). All tests results should be documented on appropriate form(s).

UVDOAS computer went through updates and the software could not restart.

Investigative Actions: Describe Assignable Cause(s). Make specific reference to all dates, times and performance test results. All tests results should be documented on appropriate form(s).

Updates on UVDOAS Path 6 computer. No benzene data were collected during this time because the software was not on.

Corrective Action Taken: Make specific reference to all dates, times and performance test results.

Remoted into the UVDOAS computer once the updates were installed and manually restarted the software.

Is Problem Fully Resolved? **Yes** ___x__ **No** _____ If "NO", Describe Further Action Required: (File updated NC/CA Report when problem is fully resolved)

Additional Attachments or Information? **Yes** _____ **No**__x__ Client Notified? **Yes** _____ **no**__x____If so, **date**_____

Field Operator's Assessment of Data Status: (Check One)	☐ **Valid**	☐ **Suspect**	☒ **Invalid**

Additional notes on Data Validity Status: Benzene Path 6 data were not collected during this time.

Originator's Signature: **Katia Liangou**

QA Review: Aricia Boyd

E. Appendix E: Calibration verification forms

UVDOAS Calibration Form

Form Title: UVDOAS Calibration Form	**Implementation Date:** July 10, 2024
Document Number: 331AA-OPS-FM-13	**Form Owner (Department):** MAQS
Revision Number: Rev. 0	**Form Approval:** Katia Liangou

Operator Name(s): Katia Liangou Test Date (YYYY/MM/DD): 12/5/2024

Instrument Model: UV Bi Path 1 Instrument Serial Number:_____

Instrument Parameters	
Optical Path Length (meters)	613 m/ 0.00235m
Maximum Intensity (%)	75
Integration Time (ms)	23

Standard Information	
Benzene Standard Concentration (PPM)	100

File #	**Benzene Concentration (PPM)**	**Measured Concentration (PPM)**	**Error (%)**
1	100	103	3
2	100	121	21
3	100	119	19
4	100	108	8
5	100	109	9
Averages	100	112	12

Montrose Air Quality Services
5120 Northshore Dr. North Little Rock, AR 72218
T: (501-)900-6400
www.montrose-env.com

Form Title: UVDOAS Calibration Form	**Implementation Date:** July 10, 2024
Document Number: 331AA-OPS-FM-13	**Form Owner (Department):** MAQS
Revision Number: Rev. 0	**Form Approval:** Katia Liangou

	Calculated Values	**Expected Values**
Overall Percent Precision	92.3	**≥ 75%**
Overall Percent Error	12	**≤ 30%**

Notes:
Calibration verification passed.

Operator's Signature Katia Liangou

Witness's Signature James Garrett

UVDOAS Calibration Form

Form Title: UVDOAS Calibration Form	**Implementation Date:** July 10, 2024
Document Number: 331AA-OPS-FM-13	**Form Owner (Department):** MAQS
Revision Number: Rev. 0	**Form Approval:** Katia Liangou

Operator Name(s): Katia Liangou Test Date (YYYY/MM/DD): 12/5/2024

Instrument Model: UV Bi Path 1 Instrument Serial Number: _____

Instrument Parameters	
Optical Path Length (meters)	613 m/ 0.0235m
Maximum Intensity (%)	75
Integration Time (ms)	23

Standard Information	
Benzene Standard Concentration (PPM)	200

File #	**Benzene Concentration (PPM)**	**Measured Concentration (PPM)**	**Error (%)**
1	200	203	1.5
2	200	180	10
3	200	186	7
4	200	196	2
5	200	199	0.5
Averages	200	193	4.2

Montrose Air Quality Services
5120 Northshore Dr. North Little Rock, AR 72218
T: (501-)900-6400
www.montrose-env.com

Form Title: UVDOAS Calibration Form	**Implementation Date:** July 10, 2024
Document Number: 331AA-OPS-FM-13	**Form Owner (Department):** MAQS
Revision Number: Rev. 0	**Form Approval:** Katia Liangou

	Calculated Values	**Expected Values**
Overall Percent Precision	95.2	**≥ 75%**
Overall Percent Error	4.2	**≤ 30%**

Notes:
Calibration verification passed.

Operator's Signature Katia Liangou

Witness's Signature James Garrett

UVDOAS Calibration Form

Form Title: UVDOAS Calibration Form	**Implementation Date:** July 10, 2024
Document Number: 331AA-OPS-FM-13	**Form Owner (Department):** MAQS
Revision Number: Rev. 0	**Form Approval:** Katia Liangou

Operator Name(s): Katia Liangou Test Date (YYYY/MM/DD): 125/2024

Instrument Model: UV Mono Path 2 Instrument Serial Number: _____

Instrument Parameters	
Optical Path Length (meters)	566 m/ 0.047m
Maximum Intensity (%)	82
Integration Time (ms)	54

Standard Information	
Benzene Standard Concentration (PPM)	100

File #	**Benzene Concentration (PPM)**	**Measured Concentration (PPM)**	**Error (%)**
1	100	121	21
2	100	121	21
3	100	118	18
4	100	104	4
5	100	118	18
Averages	100	116	16.4

Montrose Air Quality Services
5120 Northshore Dr. North Little Rock, AR 72218
T: (501-)900-6400
www.montrose-env.com

UVDOAS Calibration Form

Form Title: UVDOAS Calibration Form	**Implementation Date:** July 10, 2024
Document Number: 331AA-OPS-FM-13	**Form Owner (Department):** MAQS
Revision Number: Rev. 0	**Form Approval:** Katia Liangou

	Calculated Values	**Expected Values**
Overall Percent Precision	92.9	**≥ 75%**
Overall Percent Error	16.4	**≤ 30%**

Notes:
Calibration verification passed.

Operator's Signature Katia Liangou

Witness's Signature James Garrett

Montrose Air Quality Services
5120 Northshore Dr. North Little Rock, AR 72218
T: (501-)900-6400
www.montrose-env.com

UVDOAS Calibration Form

Form Title: UVDOAS Calibration Form	**Implementation Date:** July 10, 2024
Document Number: 331AA-OPS-FM-13	**Form Owner (Department):** MAQS
Revision Number: Rev. 0	**Form Approval:** Katia Liangou

Operator Name(s): Katia Liangou Test Date (YYYY/MM/DD): 12/5/2024

Instrument Model: UV Mono Path 2 Instrument Serial Number: _____

Instrument Parameters	
Optical Path Length (meters)	566 m/ 0.047m
Maximum Intensity (%)	82
Integration Time (ms)	54

Standard Information	
Benzene Standard Concentration (PPM)	200

File #	**Benzene Concentration (PPM)**	**Measured Concentration (PPM)**	**Error (%)**
1	200	208	4
2	200	206	3
3	200	205	2.5
4	200	213	6.5
5	200	216	8
Averages	200	210	4.8

Montrose Air Quality Services
5120 Northshore Dr. North Little Rock, AR 72218
T: (501-)900-6400
www.montrose-env.com

Form Title: UVDOAS Calibration Form	**Implementation Date:** July 10, 2024
Document Number: 331AA-OPS-FM-13	**Form Owner (Department):** MAQS
Revision Number: Rev. 0	**Form Approval:** Katia Liangou

	Calculated Values	**Expected Values**
Overall Percent Precision	97.6	**≥ 75%**
Overall Percent Error	4.8	**≤ 30%**

Notes:
Calibration verification passed.

Operator's Signature Katia Liangou

Witness's Signature James Garrett

UVDOAS Calibration Form

Form Title: UVDOAS Calibration Form	**Implementation Date:** July 10, 2024
Document Number: 331AA-OPS-FM-13	**Form Owner (Department):** MAQS
Revision Number: Rev. 0	**Form Approval:** Katia Liangou

Operator Name(s): Katia Liangou Test Date (YYYY/MM/DD): 12/30/2024

Instrument Model: UV Bi Path 3 Instrument Serial Number: _____

Instrument Parameters	
Optical Path Length (meters)	613 m/ 0.0235m
Maximum Intensity (%)	95
Integration Time (ms)	60

Standard Information	
Benzene Standard Concentration (PPM)	100

File #	**Benzene Concentration (PPM)**	**Measured Concentration (PPM)**	**Error (%)**
1	100	102	2
2	100	92	8
3	100	107	7
4	100	85	15
5	100	70	30
Averages	100	91.2	12.4

Form Title: UVDOAS Calibration Form	**Implementation Date:** July 10, 2024
Document Number: 331AA-OPS-FM-13	**Form Owner (Department):** MAQS
Revision Number: Rev. 0	**Form Approval:** Katia Liangou

	Calculated Values	**Expected Values**
Overall Percent Precision	85.4	**≥ 75%**
Overall Percent Error	12.4	**≤ 30%**

Notes:
Calibration verification passed.

Operator's Signature Katia Liangou

Witness's Signature James Garrett

UVDOAS Calibration Form

Form Title: UVDOAS Calibration Form	**Implementation Date:** July 10, 2024
Document Number: 331AA-OPS-FM-13	**Form Owner (Department):** MAQS
Revision Number: Rev. 0	**Form Approval:** Katia Liangou

Operator Name(s): Katia Liangou Test Date (YYYY/MM/DD): 12/30/2024

Instrument Model: UV Bi Path 3 Instrument Serial Number: _____

Instrument Parameters	
Optical Path Length (meters)	613 m/ 0.0235m
Maximum Intensity (%)	95
Integration Time (ms)	65

Standard Information	
Benzene Standard Concentration (PPM)	200

File #	**Benzene Concentration (PPM)**	**Measured Concentration (PPM)**	**Error (%)**
1	200	207	3.5
2	200	217	8.5
3	200	228	14
4	200	223	11.5
5	200	222	11
Averages	200	219	9.7

Montrose Air Quality Services
5120 Northshore Dr. North Little Rock, AR 72218
T: (501-)900-6400
www.montrose-env.com

Form Title: UVDOAS Calibration Form	**Implementation Date:** July 10, 2024
Document Number: 331AA-OPS-FM-13	**Form Owner (Department):** MAQS
Revision Number: Rev. 0	**Form Approval:** Katia Liangou

	Calculated Values	**Expected Values**
Overall Percent Precision	96	**≥ 75%**
Overall Percent Error	9.7	**≤ 30%**

Notes:
Calibration verification passed.

Operator's Signature Katia Liangou

Witness's Signature James Garrett

UVDOAS Calibration Form

Form Title: UVDOAS Calibration Form	**Implementation Date:** July 10, 2024
Document Number: 331AA-OPS-FM-13	**Form Owner (Department):** MAQS
Revision Number: Rev. 0	**Form Approval:** Katia Liangou

Operator Name(s): Katia Liangou Test Date (YYYY/MM/DD): 12/30/2024

Instrument Model: UV Bi Path 4 Instrument Serial Number: _____

Instrument Parameters	
Optical Path Length (meters)	566 m/ 0.0235m
Maximum Intensity (%)	96
Integration Time (ms)	44

Standard Information	
Benzene Standard Concentration (PPM)	100

File #	**Benzene Concentration (PPM)**	**Measured Concentration (PPM)**	**Error (%)**
1	100	94	6
2	100	86	14
3	100	124	24
4	100	138	38
5	100	98	2
Averages	100	108	16.8

UVDOAS Calibration Form

Form Title: UVDOAS Calibration Form	**Implementation Date:** July 10, 2024
Document Number: 331AA-OPS-FM-13	**Form Owner (Department):** MAQS
Revision Number: Rev. 0	**Form Approval:** Katia Liangou

	Calculated Values	**Expected Values**
Overall Percent Precision	78	**≥ 75%**
Overall Percent Error	16.8	**≤ 30%**

Notes:
Calibration verification passed.

Operator's Signature Katia Liangou

Witness's Signature James Garrett

Montrose Air Quality Services
5120 Northshore Dr. North Little Rock, AR 72218
T: (501-)900-6400
www.montrose-env.com

UVDOAS Calibration Form

Form Title: UVDOAS Calibration Form	**Implementation Date:** July 10, 2024
Document Number: 331AA-OPS-FM-13	**Form Owner (Department):** MAQS
Revision Number: Rev. 0	**Form Approval:** Katia Liangou

Operator Name(s): Katia Liangou Test Date (YYYY/MM/DD): 12/30/2024

Instrument Model: UV Bi Path 4 Instrument Serial Number: _____

Instrument Parameters	
Optical Path Length (meters)	566 m/ 0.0235m
Maximum Intensity (%)	96
Integration Time (ms)	44

Standard Information	
Benzene Standard Concentration (PPM)	200

File #	**Benzene Concentration (PPM)**	**Measured Concentration (PPM)**	**Error (%)**
1	200	204	2
2	200	170	15
3	200	274	37
4	200	216	8
5	200	230	15
Averages	200	219	15.4

Montrose Air Quality Services
5120 Northshore Dr. North Little Rock, AR 72218
T: (501-)900-6400
www.montrose-env.com

Form Title: UVDOAS Calibration Form	**Implementation Date:** July 10, 2024
Document Number: 331AA-OPS-FM-13	**Form Owner (Department):** MAQS
Revision Number: Rev. 0	**Form Approval:** Katia Liangou

	Calculated Values	**Expected Values**
Overall Percent Precision	81	**≥ 75%**
Overall Percent Error	15.4	**≤ 30%**

Notes:
Calibration verification passed.

Operator's Signature Katia Liangou

Witness's Signature James Garrett

UVDOAS Calibration Form

Form Title: UVDOAS Calibration Form	**Implementation Date:** July 10, 2024
Document Number: 331AA-OPS-FM-13	**Form Owner (Department):** MAQS
Revision Number: Rev. 0	**Form Approval:** Katia Liangou

Operator Name(s): Katia Liangou Test Date (YYYY/MM/DD): 12/5/2024

Instrument Model: UV Mono Path 5 Instrument Serial Number: _____

Instrument Parameters	
Optical Path Length (meters)	594 m/ 0.047m
Maximum Intensity (%)	97
Integration Time (ms)	37

Standard Information	
Benzene Standard Concentration (PPM)	100

File #	**Benzene Concentration (PPM)**	**Measured Concentration (PPM)**	**Error (%)**
1	100	110	10
2	100	131	31
3	100	126	26
4	100	107	7
5	100	117	17
Averages	100	118	18.2

Montrose Air Quality Services
5120 Northshore Dr. North Little Rock, AR 72218
T: (501-)900-6400
www.montrose-env.com

UVDOAS Calibration Form

Form Title: UVDOAS Calibration Form	**Implementation Date:** July 10, 2024
Document Number: 331AA-OPS-FM-13	**Form Owner (Department):** MAQS
Revision Number: Rev. 0	**Form Approval:** Katia Liangou

	Calculated Values	**Expected Values**
Overall Percent Precision	89.8	**≥ 75%**
Overall Percent Error	18.2	**≤ 30%**

Notes:
Calibration verification passed.

Operator's Signature Katia Liangou

Witness's Signature James Garrett

Montrose Air Quality Services
5120 Northshore Dr. North Little Rock, AR 72218
T: (501-)900-6400
www.montrose-env.com

UVDOAS Calibration Form

Form Title: UVDOAS Calibration Form	**Implementation Date:** July 10, 2024
Document Number: 331AA-OPS-FM-13	**Form Owner (Department):** MAQS
Revision Number: Rev. 0	**Form Approval:** Katia Liangou

Operator Name(s): Katia Liangou Test Date (YYYY/MM/DD): 12/5/2024

Instrument Model: UV Mono Path 5 Instrument Serial Number: _____

Instrument Parameters	
Optical Path Length (meters)	594 m/ 0.047m
Maximum Intensity (%)	97
Integration Time (ms)	37

Standard Information	
Benzene Standard Concentration (PPM)	200

File #	**Benzene Concentration (PPM)**	**Measured Concentration (PPM)**	**Error (%)**
1	200	176	12
2	200	230	15
3	200	221	10.5
4	200	156	22
5	200	224	12
Averages	200	201	14.3

Form Title: UVDOAS Calibration Form	**Implementation Date:** July 10, 2024
Document Number: 331AA-OPS-FM-13	**Form Owner (Department):** MAQS
Revision Number: Rev. 0	**Form Approval:** Katia Liangou

	Calculated Values	**Expected Values**
Overall Percent Precision	83.4	**≥ 75%**
Overall Percent Error	14.3	**≤ 30%**

Notes:
Calibration verification passed.

Operator's Signature Katia Liangou

Witness's Signature James Garrett

UVDOAS Calibration Form

Form Title: UVDOAS Calibration Form	**Implementation Date:** July 10, 2024
Document Number: 331AA-OPS-FM-13	**Form Owner (Department):** MAQS
Revision Number: Rev. 0	**Form Approval:** Katia Liangou

Operator Name(s): Katia Liangou Test Date (YYYY/MM/DD): 12/302024

Instrument Model: UV Bi Path 6 Instrument Serial Number:_____

Instrument Parameters	
Optical Path Length (meters)	569 m/ 0.0235m
Maximum Intensity (%)	98
Integration Time (ms)	90

Standard Information	
Benzene Standard Concentration (PPM)	100

File #	**Benzene Concentration (PPM)**	**Measured Concentration (PPM)**	**Error (%)**
1	100	105	5
2	100	91	9
3	100	118	18
4	100	127	27
5	100	99	1
Averages	100	108	12

Montrose Air Quality Services
5120 Northshore Dr. North Little Rock, AR 72218
T: (501-)900-6400
www.montrose-env.com

Form Title: UVDOAS Calibration Form	**Implementation Date:** July 10, 2024
Document Number: 331AA-OPS-FM-13	**Form Owner (Department):** MAQS
Revision Number: Rev. 0	**Form Approval:** Katia Liangou

	Calculated Values	**Expected Values**
Overall Percent Precision	85.5	**≥ 75%**
Overall Percent Error	12	**≤ 30%**

Notes:
Calibration verification passed.

Operator's Signature Katia Liangou

Witness's Signature James Garrett

UVDOAS Calibration Form

Form Title: UVDOAS Calibration Form	**Implementation Date:** July 10, 2024
Document Number: 331AA-OPS-FM-13	**Form Owner (Department):** MAQS
Revision Number: Rev. 0	**Form Approval:** Katia Liangou

Operator Name(s): Katia Liangou Test Date (YYYY/MM/DD): 12/30/2024

Instrument Model: UV Bi Path 6 Instrument Serial Number: _____

Instrument Parameters	
Optical Path Length (meters)	569 m/ 0.0235m
Maximum Intensity (%)	98
Integration Time (ms)	90

Standard Information	
Benzene Standard Concentration (PPM)	200

File #	**Benzene Concentration (PPM)**	**Measured Concentration (PPM)**	**Error (%)**
1	200	189	5.5
2	200	205	2.5
3	200	204	2
4	200	192	4
5	200	178	11
Averages	200	194	5

Montrose Air Quality Services
5120 Northshore Dr. North Little Rock, AR 72218
T: (501-)900-6400
www.montrose-env.com

Form Title: UVDOAS Calibration Form	**Implementation Date:** July 10, 2024
Document Number: 331AA-OPS-FM-13	**Form Owner (Department):** MAQS
Revision Number: Rev. 0	**Form Approval:** Katia Liangou

	Calculated Values	**Expected Values**
Overall Percent Precision	94.4	**≥ 75%**
Overall Percent Error	5	**≤ 30%**

Notes:
Calibration verification passed.

Operator's Signature Katia Liangou

Witness's Signature James Garrett

Montrose Air Quality Services
5120 Northshore Dr. North Little Rock, AR 72218
T: (501-)900-6400
www.montrose-env.com

TDL Calibration Form

Form Title: TDL Calibration Form	**Implementation Date:** August 8, 2024
Document Number: 331AA-OPS-FM-15	**Form Owner (Department):** MAQS
Revision Number: Rev. 1	**Form Approval:** Katia Liangou

Operator Name(s): Katia Liangou Test Date (YYYY/MM/DD): 12/5/24

Instrument Model: H2S Path 1 Instrument Serial Number: _____

Instrument Parameters	
Optical Path separation(meters-one-way)	558 m
Compound (H2S/HCN)	H2S

Standard Information	
Compound External Audit Cell Concentration (PPMM)	500 PPMM

File #	Compound Concentration (PPMM)	Measured Concentration (PPMM)	Error (% Reading)
1	500	544	8.8
2	500	504	8
3	500	512	2.4
4	500	518	3.6
5	500	528	5.6
Averages	500	521	4.2

	Calculated Values	Expected Values
Overall Percent Precision	96.9%	**≥ 80%**
Overall Percent Error	4.2%	**≤ 30%**

TDL Calibration Form

Form Title: TDL Calibration Form	**Implementation Date:** August 8, 2024
Document Number: 331AA-OPS-FM-15	**Form Owner (Department):** MAQS
Revision Number: Rev. 1	**Form Approval:** Katia Liangou

Notes:
Calibration verification passed.

Operator Signature(s):  Witness Signature(s): James Garrett

Montrose Air Quality Services
5120 Northshore Dr. North Little Rock, AR 72218
T: (501-)900-6400
www.montrose-env.com

TDL Calibration Form

Form Title: TDL Calibration Form	**Implementation Date:** August 8, 2024
Document Number: 331AA-OPS-FM-15	**Form Owner (Department):** MAQS
Revision Number: Rev. 1	**Form Approval:** Katia Liangou

Operator Name(s): Katia Liangou Test Date (YYYY/MM/DD): 12/5/24

Instrument Model: H2S Path 1 Instrument Serial Number: _____

Instrument Parameters	
Optical Path separation(meters-one-way)	558 m
Compound (H2S/HCN)	H2S

Standard Information	
Compound External Audit Cell Concentration (PPMM)	625 PPMM

File #	**Compound Concentration (PPMM)**	**Measured Concentration (PPMM)**	**Error (% Reading)**
1	625	590	5.6
2	625	618	1.1
3	625	640	2.4
4	625	676	8.2
5	625	690	10.4
Averages	625	643	5.5

	Calculated Values	**Expected Values**
Overall Percent Precision	93.4%	**≥ 80%**
Overall Percent Error	5.5 %	**≤ 30%**

TDL Calibration Form

Form Title: TDL Calibration Form	**Implementation Date:** August 8, 2024
Document Number: 331AA-OPS-FM-15	**Form Owner (Department):** MAQS
Revision Number: Rev. 1	**Form Approval:** Katia Liangou

Notes:
Calibration verification passed.

Operator Signature(s):  Witness Signature(s): James Garrett

TDL Calibration Form

Form Title: TDL Calibration Form	**Implementation Date:** August 8, 2024
Document Number: 331AA-OPS-FM-15	**Form Owner (Department):** MAQS
Revision Number: Rev. 1	**Form Approval:** Katia Liangou

Operator Name(s): Katia Liangou Test Date (YYYY/MM/DD): 12/5/24

Instrument Model: H2S Path 2 Instrument Serial Number: _____

Instrument Parameters	
Optical Path separation(meters-one-way)	283 m
Compound (H2S/HCN)	H2S

Standard Information	
Compound External Audit Cell Concentration (PPMM)	500 PPMM

File #	**Compound Concentration (PPMM)**	**Measured Concentration (PPMM)**	**Error (% Reading)**
1	500	528	5.6
2	500	536	7.2
3	500	580	16
4	500	560	12
5	500	564	12.8
Averages	500	554	10.7

	Calculated Values	**Expected Values**
Overall Percent Precision	95.7%	**≥ 80%**
Overall Percent Error	10.7%	**≤ 30%**

TDL Calibration Form

Form Title: TDL Calibration Form	**Implementation Date:** August 8, 2024
Document Number: 331AA-OPS-FM-15	**Form Owner (Department):** MAQS
Revision Number: Rev. 1	**Form Approval:** Katia Liangou

Notes:
Calibration verification passed.

Operator Signature(s):  Witness Signature(s): James Garrett

Montrose Air Quality Services
5120 Northshore Dr. North Little Rock, AR 72218
T: (501-)900-6400
www.montrose-env.com

TDL Calibration Form

Form Title: TDL Calibration Form	**Implementation Date:** August 8, 2024
Document Number: 331AA-OPS-FM-15	**Form Owner (Department):** MAQS
Revision Number: Rev. 1	**Form Approval:** Katia Liangou

Operator Name(s): Katia Liangou Test Date (YYYY/MM/DD): 12/5/24

Instrument Model: H2S Path 2 Instrument Serial Number: _____

Instrument Parameters	
Optical Path separation(meters-one-way)	283 m
Compound (H2S/HCN)	H2S

Standard Information	
Compound External Audit Cell Concentration (PPMM)	625 PPMM

File #	Compound Concentration (PPMM)	Measured Concentration (PPMM)	Error (% Reading)
1	625	746	19.4
2	625	770	23.2
3	625	768	22.9
4	625	762	21.9
5	625	730	16.8
Averages	625	755	20.8

	Calculated Values	Expected Values
Overall Percent Precision	97.3	**≥ 80%**
Overall Percent Error	20.8	**≤ 30%**

TDL Calibration Form

Form Title: TDL Calibration Form	**Implementation Date:** August 8, 2024
Document Number: 331AA-OPS-FM-15	**Form Owner (Department):** MAQS
Revision Number: Rev. 1	**Form Approval:** Katia Liangou

Notes:
Calibration verification passed.

Operator Signature(s):  Witness Signature(s): James Garrett

TDL Calibration Form

Form Title: TDL Calibration Form	**Implementation Date:** August 8, 2024
Document Number: 331AA-OPS-FM-15	**Form Owner (Department):** MAQS
Revision Number: Rev. 1	**Form Approval:** Katia Liangou

Operator Name(s): Katia Liangou Test Date (YYYY/MM/DD): 12/5/24

Instrument Model: H2S Path 3 Instrument Serial Number: _____

Instrument Parameters	
Optical Path separation(meters-one-way)	613 m
Compound (H2S/HCN)	H2S

Standard Information	
Compound External Audit Cell Concentration (PPMM)	500 PPMM

File #	**Compound Concentration (PPMM)**	**Measured Concentration (PPMM)**	**Error (% Reading)**
1	500	442	11.6
2	500	436	12.8
3	500	432	13.6
4	500	440	12
5	500	438	12.4
Averages	500	438	12.5

	Calculated Values	**Expected Values**
Overall Percent Precision	99.2%	**≥ 80%**
Overall Percent Error	12.5%	**≤ 30%**

TDL Calibration Form

Form Title: TDL Calibration Form	**Implementation Date:** August 8, 2024
Document Number: 331AA-OPS-FM-15	**Form Owner (Department):** MAQS
Revision Number: Rev. 1	**Form Approval:** Katia Liangou

Notes:
Calibration verification passed.

Operator Signature(s):  Witness Signature(s): James Garrett

Montrose Air Quality Services
5120 Northshore Dr. North Little Rock, AR 72218
T: (501-)900-6400
www.montrose-env.com

TDL Calibration Form

Form Title: TDL Calibration Form	**Implementation Date:** August 8, 2024
Document Number: 331AA-OPS-FM-15	**Form Owner (Department):** MAQS
Revision Number: Rev. 1	**Form Approval:** Katia Liangou

Operator Name(s): Katia Liangou Test Date (YYYY/MM/DD): 12/5/24

Instrument Model: H2S Path 3 Instrument Serial Number: _____

Instrument Parameters	
Optical Path separation(meters-one-way)	613 m
Compound (H2S/HCN)	H2S

Standard Information	
Compound External Audit Cell Concentration (PPMM)	625 PPMM

File #	**Compound Concentration (PPMM)**	**Measured Concentration (PPMM)**	**Error (% Reading)**
1	625	602	3.7
2	625	624	0.2
3	625	618	1.1
4	625	608	2.7
5	625	606	3
Averages	625	612	2.1

	Calculated Values	**Expected Values**
Overall Percent Precision	98.5%	**≥ 80%**
Overall Percent Error	2.1 %	**≤ 30%**

TDL Calibration Form

Form Title: TDL Calibration Form	**Implementation Date:** August 8, 2024
Document Number: 331AA-OPS-FM-15	**Form Owner (Department):** MAQS
Revision Number: Rev. 1	**Form Approval:** Katia Liangou

Notes:
Calibration verification passed.

Operator Signature(s):  Witness Signature(s): James Garrett

TDL Calibration Form

Form Title: TDL Calibration Form	**Implementation Date:** August 8, 2024
Document Number: 331AA-OPS-FM-15	**Form Owner (Department):** MAQS
Revision Number: Rev. 1	**Form Approval:** Katia Liangou

Operator Name(s): Katia Liangou Test Date (YYYY/MM/DD): 12/5/24

Instrument Model: H2S Path 4 Instrument Serial Number: _____

Instrument Parameters	
Optical Path separation(meters-one-way)	566 m
Compound (H2S/HCN)	H2S

Standard Information	
Compound External Audit Cell Concentration (PPMM)	500 PPMM

File #	**Compound Concentration (PPMM)**	**Measured Concentration (PPMM)**	**Error (% Reading)**
1	500	444	11.2
2	500	450	10
3	500	462	7.6
4	500	446	10.8
5	500	458	8.4
Averages	500	452	9.6

	Calculated Values	**Expected Values**
Overall Percent Precision	98.5%	**≥ 80%**
Overall Percent Error	9.6%	**≤ 30%**

TDL Calibration Form

Form Title: TDL Calibration Form	**Implementation Date:** August 8, 2024
Document Number: 331AA-OPS-FM-15	**Form Owner (Department):** MAQS
Revision Number: Rev. 1	**Form Approval:** Katia Liangou

Notes:
Calibration verification passed.

Operator Signature(s):  Witness Signature(s): James Garrett

TDL Calibration Form

Form Title: TDL Calibration Form	**Implementation Date:** August 8, 2024
Document Number: 331AA-OPS-FM-15	**Form Owner (Department):** MAQS
Revision Number: Rev. 1	**Form Approval:** Katia Liangou

Operator Name(s): Katia Liangou Test Date (YYYY/MM/DD): 12/5/24

Instrument Model: H2S Path 4 Instrument Serial Number: _____

Instrument Parameters	
Optical Path separation(meters-one-way)	566 m
Compound (H2S/HCN)	H2S

Standard Information	
Compound External Audit Cell Concentration (PPMM)	625 PPMM

File #	**Compound Concentration (PPMM)**	**Measured Concentration (PPMM)**	**Error (% Reading)**
1	625	602	3.7
2	625	624	0.2
3	625	618	1.1
4	625	608	2.7
5	625	606	3
Averages	625	612	2.1

	Calculated Values	**Expected Values**
Overall Percent Precision	98.5%	**≥ 80%**
Overall Percent Error	2.1 %	**≤ 30%**

TDL Calibration Form

Form Title: TDL Calibration Form	**Implementation Date:** August 8, 2024
Document Number: 331AA-OPS-FM-15	**Form Owner (Department):** MAQS
Revision Number: Rev. 1	**Form Approval:** Katia Liangou

Notes:
Calibration verification passed.

Operator Signature(s):  Witness Signature(s): James Garrett

TDL Calibration Form

Form Title: TDL Calibration Form	**Implementation Date:** August 8, 2024
Document Number: 331AA-OPS-FM-15	**Form Owner (Department):** MAQS
Revision Number: Rev. 1	**Form Approval:** Katia Liangou

Operator Name(s): Katia Liangou Test Date (YYYY/MM/DD): 12/5/24

Instrument Model: H2S Path 5 Instrument Serial Number: _____

Instrument Parameters	
Optical Path separation(meters-one-way)	297 m
Compound (H2S/HCN)	H2S

Standard Information	
Compound External Audit Cell Concentration (PPMM)	500 PPMM

File #	Compound Concentration (PPMM)	Measured Concentration (PPMM)	Error (% Reading)
1	500	550	10
2	500	536	7.2
3	500	552	10.4
4	500	578	15.6
5	500	572	14.4
Averages	500	558	11.5

	Calculated Values	Expected Values
Overall Percent Precision	96.6%	**≥ 80%**
Overall Percent Error	11.5%	**≤ 30%**

TDL Calibration Form

Form Title: TDL Calibration Form	**Implementation Date:** August 8, 2024
Document Number: 331AA-OPS-FM-15	**Form Owner (Department):** MAQS
Revision Number: Rev. 1	**Form Approval:** Katia Liangou

Notes:
Calibration verification passed.

Operator Signature(s): 

Witness Signature(s): James Garrett

TDL Calibration Form

Form Title: TDL Calibration Form	**Implementation Date:** August 8, 2024
Document Number: 331AA-OPS-FM-15	**Form Owner (Department):** MAQS
Revision Number: Rev. 1	**Form Approval:** Katia Liangou

Operator Name(s): Katia Liangou Test Date (YYYY/MM/DD): 12/5/24

Instrument Model: H2S Path 5 Instrument Serial Number: _____

Instrument Parameters	
Optical Path separation(meters-one-way)	297 m
Compound (H2S/HCN)	H2S

Standard Information	
Compound External Audit Cell Concentration (PPMM)	625 PPMM

File #	Compound Concentration (PPMM)	Measured Concentration (PPMM)	Error (% Reading)
1	625	630	0.8
2	625	634	1.4
3	625	660	5.6
4	625	682	9.1
5	625	662	5.9
Averages	625	654	4.6

	Calculated Values	Expected Values
Overall Percent Precision	96.6%	**≥ 80%**
Overall Percent Error	4.6%	**≤ 30%**

Montrose Air Quality Services
5120 Northshore Dr. North Little Rock, AR 72218
T: (501-)900-6400
www.montrose-env.com

TDL Calibration Form

Form Title: TDL Calibration Form	**Implementation Date:** August 8, 2024
Document Number: 331AA-OPS-FM-15	**Form Owner (Department):** MAQS
Revision Number: Rev. 1	**Form Approval:** Katia Liangou

Notes:
Calibration verification passed.

Operator Signature(s):  Witness Signature(s): James Garrett

Montrose Air Quality Services
5120 Northshore Dr. North Little Rock, AR 72218
T: (501-)900-6400
www.montrose-env.com

TDL Calibration Form

Form Title: TDL Calibration Form	**Implementation Date:** August 8, 2024
Document Number: 331AA-OPS-FM-15	**Form Owner (Department):** MAQS
Revision Number: Rev. 1	**Form Approval:** Katia Liangou

Operator Name(s): Katia Liangou Test Date (YYYY/MM/DD): 12/5/24

Instrument Model: H2S Path 6 Instrument Serial Number: _____

Instrument Parameters	
Optical Path separation(meters-one-way)	569 m
Compound (H2S/HCN)	H2S

Standard Information	
Compound External Audit Cell Concentration (PPMM)	500 PPMM

File #	**Compound Concentration (PPMM)**	**Measured Concentration (PPMM)**	**Error (% Reading)**
1	500	490	2
2	500	480	4
3	500	482	3.6
4	500	500	0
5	500	518	3.6
Averages	500	494	2.6

	Calculated Values	**Expected Values**
Overall Percent Precision	96.9%	**≥ 80%**
Overall Percent Error	2.6%	**≤ 30%**

TDL Calibration Form

Form Title: TDL Calibration Form	**Implementation Date:** August 8, 2024
Document Number: 331AA-OPS-FM-15	**Form Owner (Department):** MAQS
Revision Number: Rev. 1	**Form Approval:** Katia Liangou

Notes:
Calibration verification passed.

Operator Signature(s):  Witness Signature(s): James Garrett

Montrose Air Quality Services
5120 Northshore Dr. North Little Rock, AR 72218
T: (501-)900-6400
www.montrose-env.com

TDL Calibration Form

Form Title: TDL Calibration Form	**Implementation Date:** August 8, 2024
Document Number: 331AA-OPS-FM-15	**Form Owner (Department):** MAQS
Revision Number: Rev. 1	**Form Approval:** Katia Liangou

Operator Name(s): Katia Liangou Test Date (YYYY/MM/DD): 12/5/24

Instrument Model: H2S Path 6 Instrument Serial Number: _____

Instrument Parameters	
Optical Path separation(meters-one-way)	569 m
Compound (H2S/HCN)	H2S

Standard Information	
Compound External Audit Cell Concentration (PPMM)	625 PPMM

File #	**Compound Concentration (PPMM)**	**Measured Concentration (PPMM)**	**Error (% Reading)**
1	625	628	0.5
2	625	556	11
3	625	632	1.1
4	625	604	3.4
5	625	574	8.2
Averages	625	599	4.8

	Calculated Values	**Expected Values**
Overall Percent Precision	94.7%	**≥ 80%**
Overall Percent Error	4.8%	**≤ 30%**

TDL Calibration Form

Form Title: TDL Calibration Form	**Implementation Date:** August 8, 2024
Document Number: 331AA-OPS-FM-15	**Form Owner (Department):** MAQS
Revision Number: Rev. 1	**Form Approval:** Katia Liangou

Notes:
Calibration verification passed.

Operator Signature(s): 

Witness Signature(s): James Garrett

TDL Calibration Form

Form Title: TDL Calibration Form	**Implementation Date:** August 8, 2024
Document Number: 331AA-OPS-FM-15	**Form Owner (Department):** MAQS
Revision Number: Rev. 1	**Form Approval:** Katia Liangou

Operator Name(s): Katia Liangou Test Date (YYYY/MM/DD): 12/5/24

Instrument Model: HCN Path 1 Instrument Serial Number: _____

Instrument Parameters	
Optical Path separation(meters-one-way)	558 m
Compound (H2S/HCN)	HCN

Standard Information	
Compound External Audit Cell Concentration (PPMM)	420 PPMM

File #	**Compound Concentration (PPMM)**	**Measured Concentration (PPMM)**	**Error (% Reading)**
1	420	500	19
2	420	490	16.7
3	420	498	18.6
4	420	502	19.5
5	420	496	18.1
Averages	420	497	18.4

	Calculated Values	**Expected Values**
Overall Percent Precision	98.9 %	**≥ 80%**
Overall Percent Error	18.4 %	**≤ 30%**

TDL Calibration Form

Form Title: TDL Calibration Form	**Implementation Date:** August 8, 2024
Document Number: 331AA-OPS-FM-15	**Form Owner (Department):** MAQS
Revision Number: Rev. 1	**Form Approval:** Katia Liangou

Notes:
Calibration verification passed.

Operator Signature(s):  Witness Signature(s): James Garrett

TDL Calibration Form

Form Title: TDL Calibration Form	**Implementation Date:** August 8, 2024
Document Number: 331AA-OPS-FM-15	**Form Owner (Department):** MAQS
Revision Number: Rev. 1	**Form Approval:** Katia Liangou

Operator Name(s): Katia Liangou Test Date (YYYY/MM/DD): 12/5/24

Instrument Model: HCN Path 1 Instrument Serial Number: _____

Instrument Parameters	
Optical Path separation(meters-one-way)	558 m
Compound (H2S/HCN)	HCN

Standard Information	
Compound External Audit Cell Concentration (PPMM)	1010 PPMM

File #	Compound Concentration (PPMM)	Measured Concentration (PPMM)	Error (% Reading)
1	1010	1064	5.3
2	1010	1064	5.3
3	1010	1064	5.3
4	1010	1062	5.1
5	1010	1064	5.3
Averages	1010	1064	5.3

	Calculated Values	Expected Values
Overall Percent Precision	99.9%	**≥ 80%**
Overall Percent Error	5.3 %	**≤ 30%**

TDL Calibration Form

Form Title: TDL Calibration Form	**Implementation Date:** August 8, 2024
Document Number: 331AA-OPS-FM-15	**Form Owner (Department):** MAQS
Revision Number: Rev. 1	**Form Approval:** Katia Liangou

Notes:
Calibration verification passed.

Operator Signature(s):  Witness Signature(s): James Garrett

TDL Calibration Form

Form Title: TDL Calibration Form	**Implementation Date:** August 8, 2024
Document Number: 331AA-OPS-FM-15	**Form Owner (Department):** MAQS
Revision Number: Rev. 1	**Form Approval:** Katia Liangou

Operator Name(s): Katia Liangou Test Date (YYYY/MM/DD): 12/5/24

Instrument Model: HCN Path 2 Instrument Serial Number: _____

Instrument Parameters	
Optical Path separation(meters-one-way)	283 m
Compound (H2S/HCN)	HCN

Standard Information	
Compound External Audit Cell Concentration (PPMM)	420 PPMM

File #	**Compound Concentration (PPMM)**	**Measured Concentration (PPMM)**	**Error (% Reading)**
1	420	490	16.7
2	420	492	17.1
3	420	492	17.1
4	420	492	17.1
5	420	492	17.1
Averages	420	492	17

	Calculated Values	**Expected Values**
Overall Percent Precision	99.8%	**≥ 80%**
Overall Percent Error	17%	**≤ 30%**

TDL Calibration Form

Form Title: TDL Calibration Form	**Implementation Date:** August 8, 2024
Document Number: 331AA-OPS-FM-15	**Form Owner (Department):** MAQS
Revision Number: Rev. 1	**Form Approval:** Katia Liangou

Notes:
Calibration verification passed.

Operator Signature(s):  Witness Signature(s): James Garrett

TDL Calibration Form

Form Title: TDL Calibration Form	**Implementation Date:** August 8, 2024
Document Number: 331AA-OPS-FM-15	**Form Owner (Department):** MAQS
Revision Number: Rev. 1	**Form Approval:** Katia Liangou

Operator Name(s): Katia Liangou Test Date (YYYY/MM/DD): 12/5/24

Instrument Model: HCN Path 2 Instrument Serial Number: _____

Instrument Parameters	
Optical Path separation(meters-one-way)	283 m
Compound (H2S/HCN)	HCN

Standard Information	
Compound External Audit Cell Concentration (PPMM)	1010 PPMM

File #	**Compound Concentration (PPMM)**	**Measured Concentration (PPMM)**	**Error (% Reading)**
1	1010	1060	5
2	1010	1062	5.1
3	1010	1060	5
4	1010	1060	5
5	1010	1060	5
Averages	1010	1060	5

	Calculated Values	**Expected Values**
Overall Percent Precision	99.9%	**≥ 80%**
Overall Percent Error	5 %	**≤ 30%**

TDL Calibration Form

Form Title: TDL Calibration Form	**Implementation Date:** August 8, 2024
Document Number: 331AA-OPS-FM-15	**Form Owner (Department):** MAQS
Revision Number: Rev. 1	**Form Approval:** Katia Liangou

Notes:
Calibration verification passed.

Operator Signature(s):  Witness Signature(s): James Garrett

TDL Calibration Form

Form Title: TDL Calibration Form	**Implementation Date:** August 8, 2024
Document Number: 331AA-OPS-FM-15	**Form Owner (Department):** MAQS
Revision Number: Rev. 1	**Form Approval:** Katia Liangou

Operator Name(s): Katia Liangou Test Date (YYYY/MM/DD): 12/5/24

Instrument Model: HCN Path 3 Instrument Serial Number: _____

Instrument Parameters	
Optical Path separation(meters-one-way)	613 m
Compound (H2S/HCN)	HCN

Standard Information	
Compound External Audit Cell Concentration (PPMM)	420 PPMM

File #	**Compound Concentration (PPMM)**	**Measured Concentration (PPMM)**	**Error (% Reading)**
1	420	512	21.9
2	420	506	20.5
3	420	504	20
4	420	504	20
5	420	504	20
Averages	420	506	20.5

	Calculated Values	**Expected Values**
Overall Percent Precision	99.2%	**≥ 80%**
Overall Percent Error	20.5%	**≤ 30%**

TDL Calibration Form

Form Title: TDL Calibration Form	**Implementation Date:** August 8, 2024
Document Number: 331AA-OPS-FM-15	**Form Owner (Department):** MAQS
Revision Number: Rev. 1	**Form Approval:** Katia Liangou

Notes:
Calibration verification passed.

Operator Signature(s):  Witness Signature(s): James Garrett

Montrose Air Quality Services
5120 Northshore Dr. North Little Rock, AR 72218
T: (501-)900-6400
www.montrose-env.com

TDL Calibration Form

Form Title: TDL Calibration Form	**Implementation Date:** August 8, 2024
Document Number: 331AA-OPS-FM-15	**Form Owner (Department):** MAQS
Revision Number: Rev. 1	**Form Approval:** Katia Liangou

Operator Name(s): Katia Liangou Test Date (YYYY/MM/DD): 12/5/24

Instrument Model: HCN Path 3 Instrument Serial Number: _____

Instrument Parameters	
Optical Path separation(meters-one-way)	613 m
Compound (H2S/HCN)	HCN

Standard Information	
Compound External Audit Cell Concentration (PPMM)	1010 PPMM

File #	**Compound Concentration (PPMM)**	**Measured Concentration (PPMM)**	**Error (% Reading)**
1	1010	1086	7.5
2	1010	1086	7.5
3	1010	1088	7.7
4	1010	1086	7.5
5	1010	1086	7.5
Averages	1010	1086	7.6

	Calculated Values	**Expected Values**
Overall Percent Precision	99.9%	**≥ 80%**
Overall Percent Error	7.6%	**≤ 30%**

TDL Calibration Form

Form Title: TDL Calibration Form	**Implementation Date:** August 8, 2024
Document Number: 331AA-OPS-FM-15	**Form Owner (Department):** MAQS
Revision Number: Rev. 1	**Form Approval:** Katia Liangou

Notes:
Calibration verification passed.

Operator Signature(s):  Witness Signature(s): James Garrett

TDL Calibration Form

Form Title: TDL Calibration Form	**Implementation Date:** August 8, 2024
Document Number: 331AA-OPS-FM-15	**Form Owner (Department):** MAQS
Revision Number: Rev. 1	**Form Approval:** Katia Liangou

Operator Name(s): Katia Liangou Test Date (YYYY/MM/DD): 12/5/24

Instrument Model: HCN Path 4 Instrument Serial Number: _____

Instrument Parameters	
Optical Path separation(meters-one-way)	566 m
Compound (H2S/HCN)	HCN

Standard Information	
Compound External Audit Cell Concentration (PPMM)	420 PPMM

File #	**Compound Concentration (PPMM)**	**Measured Concentration (PPMM)**	**Error (% Reading)**
1	420	500	19
2	420	498	18.6
3	420	494	17.6
4	420	496	18.1
5	420	492	17.1
Averages	420	496	18.1

	Calculated Values	**Expected Values**
Overall Percent Precision	99.2%	**≥ 80%**
Overall Percent Error	18.1%	**≤ 30%**

TDL Calibration Form

Form Title: TDL Calibration Form	**Implementation Date:** August 8, 2024
Document Number: 331AA-OPS-FM-15	**Form Owner (Department):** MAQS
Revision Number: Rev. 1	**Form Approval:** Katia Liangou

Notes:
Calibration verification passed.

Operator Signature(s):  Witness Signature(s): James Garrett

Montrose Air Quality Services
5120 Northshore Dr. North Little Rock, AR 72218
T: (501-)900-6400
www.montrose-env.com

TDL Calibration Form

Form Title: TDL Calibration Form	**Implementation Date:** August 8, 2024
Document Number: 331AA-OPS-FM-15	**Form Owner (Department):** MAQS
Revision Number: Rev. 1	**Form Approval:** Katia Liangou

Operator Name(s): Katia Liangou Test Date (YYYY/MM/DD): 12/5/24

Instrument Model: HCN Path 4 Instrument Serial Number: _____

Instrument Parameters	
Optical Path separation(meters-one-way)	566 m
Compound (H2S/HCN)	HCN

Standard Information	
Compound External Audit Cell Concentration (PPMM)	1010 PPMM

File #	Compound Concentration (PPMM)	Measured Concentration (PPMM)	Error (% Reading)
1	1010	1072	6.1
2	1010	1074	6.3
3	1010	1074	6.3
4	1010	1072	6.1
5	1010	1070	5.9
Averages	1010	1072	6.2

	Calculated Values	Expected Values
Overall Percent Precision	99.8%	**≥ 80%**
Overall Percent Error	6.2%	**≤ 30%**

TDL Calibration Form

Form Title: TDL Calibration Form	**Implementation Date:** August 8, 2024
Document Number: 331AA-OPS-FM-15	**Form Owner (Department):** MAQS
Revision Number: Rev. 1	**Form Approval:** Katia Liangou

Notes:
Calibration verification passed.

Operator Signature(s):  Witness Signature(s): James Garrett

TDL Calibration Form

Form Title: TDL Calibration Form	**Implementation Date:** August 8, 2024
Document Number: 331AA-OPS-FM-15	**Form Owner (Department):** MAQS
Revision Number: Rev. 1	**Form Approval:** Katia Liangou

Operator Name(s): Katia Liangou Test Date (YYYY/MM/DD): 12/5/24

Instrument Model: HCN Path 5 Instrument Serial Number: _____

Instrument Parameters	
Optical Path separation(meters-one-way)	297 m
Compound (H2S/HCN)	HCN

Standard Information	
Compound External Audit Cell Concentration (PPMM)	420 PPMM

File #	**Compound Concentration (PPMM)**	**Measured Concentration (PPMM)**	**Error (% Reading)**
1	420	504	20
2	420	502	19.5
3	420	502	19.5
4	420	500	19.0
5	420	498	18.6
Averages	420	501	8

	Calculated Values	**Expected Values**
Overall Percent Precision	99.5%	**≥ 80%**
Overall Percent Error	18.6%	**≤ 30%**

TDL Calibration Form

Form Title: TDL Calibration Form	**Implementation Date:** August 8, 2024
Document Number: 331AA-OPS-FM-15	**Form Owner (Department):** MAQS
Revision Number: Rev. 1	**Form Approval:** Katia Liangou

Notes:
Calibration verification passed.

Operator Signature(s):  Witness Signature(s): James Garrett

TDL Calibration Form

Form Title: TDL Calibration Form	**Implementation Date:** August 8, 2024
Document Number: 331AA-OPS-FM-15	**Form Owner (Department):** MAQS
Revision Number: Rev. 1	**Form Approval:** Katia Liangou

Operator Name(s): Katia Liangou Test Date (YYYY/MM/DD): 12/5/24

Instrument Model: HCN Path 5 Instrument Serial Number: _____

Instrument Parameters	
Optical Path separation(meters-one-way)	297 m
Compound (H2S/HCN)	HCN

Standard Information	
Compound External Audit Cell Concentration (PPMM)	1010 PPMM

File #	**Compound Concentration (PPMM)**	**Measured Concentration (PPMM)**	**Error (% Reading)**
1	1010	1086	7.5
2	1010	1084	7.3
3	1010	1084	7.3
4	1010	1084	7.3
5	1010	1084	7.3
Averages	1010	1084	7.4

	Calculated Values	**Expected Values**
Overall Percent Precision	99.9%	**≥ 80%**
Overall Percent Error	7.4 %	**≤ 30%**

TDL Calibration Form

Form Title: TDL Calibration Form	**Implementation Date:** August 8, 2024
Document Number: 331AA-OPS-FM-15	**Form Owner (Department):** MAQS
Revision Number: Rev. 1	**Form Approval:** Katia Liangou

Notes:
Calibration verification passed.

Operator Signature(s): 

Witness Signature(s): James Garrett

TDL Calibration Form

Form Title: TDL Calibration Form	**Implementation Date:** August 8, 2024
Document Number: 331AA-OPS-FM-15	**Form Owner (Department):** MAQS
Revision Number: Rev. 1	**Form Approval:** Katia Liangou

Operator Name(s): Katia Liangou Test Date (YYYY/MM/DD): 12/5/24

Instrument Model: HCN Path 6 Instrument Serial Number: _____

Instrument Parameters	
Optical Path separation(meters-one-way)	569 m
Compound (H2S/HCN)	HCN

Standard Information	
Compound External Audit Cell Concentration (PPMM)	420 PPMM

File #	**Compound Concentration (PPMM)**	**Measured Concentration (PPMM)**	**Error (% Reading)**
1	420	488	16.2
2	420	490	16.7
3	420	490	16.7
4	420	490	16.7
5	420	490	16.7
Averages	420	490	16.6

	Calculated Values	**Expected Values**
Overall Percent Precision	99.8%	**≥ 80%**
Overall Percent Error	16.6 %	**≤ 30%**

TDL Calibration Form

Form Title: TDL Calibration Form	**Implementation Date:** August 8, 2024
Document Number: 331AA-OPS-FM-15	**Form Owner (Department):** MAQS
Revision Number: Rev. 1	**Form Approval:** Katia Liangou

Notes:
Calibration verification passed.

Operator Signature(s):  Witness Signature(s): James Garrett

TDL Calibration Form

Form Title: TDL Calibration Form	**Implementation Date:** August 8, 2024
Document Number: 331AA-OPS-FM-15	**Form Owner (Department):** MAQS
Revision Number: Rev. 1	**Form Approval:** Katia Liangou

Operator Name(s): Katia Liangou Test Date (YYYY/MM/DD): 12/5/24

Instrument Model: HCN Path 6 Instrument Serial Number: _____

Instrument Parameters	
Optical Path separation(meters-one-way)	569 m
Compound (H2S/HCN)	HCN

Standard Information	
Compound External Audit Cell Concentration (PPMM)	1010 PPMM

File #	Compound Concentration (PPMM)	Measured Concentration (PPMM)	Error (% Reading)
1	1010	1060	5
2	1010	1060	5
3	1010	1058	4.8
4	1010	1060	5
5	1010	1060	5
Averages	1010	1060	4.9

	Calculated Values	Expected Values
Overall Percent Precision	99.9%	**≥ 80%**
Overall Percent Error	4.9 %	**≤ 30%**

TDL Calibration Form

Form Title: TDL Calibration Form	**Implementation Date:** August 8, 2024
Document Number: 331AA-OPS-FM-15	**Form Owner (Department):** MAQS
Revision Number: Rev. 1	**Form Approval:** Katia Liangou

Notes:
Calibration verification passed.

Operator Signature(s):  Witness Signature(s): James Garrett

MONTROSE

Barometric Pressure Audit Log

Client: Phillips 66	Site: Commerce City Met I	Date: 1/15/25	
Sensor Manufacturer: Met One	Height: 2m	Model: 092	S/N: C18610

NIST Barometer Comparison		
Field Barometer Manufacturer: NovaLynx	Model: M2	S/N: 182500008 48
Date of last comparison to NIST Barometer: 4-15-24		

Co-Located Ambient Test

Audit Pressure (A)	Sensor Pressure (B)	Percent Difference 100 * (B-A)/A	
848.8	849.6	0.8	0.09%
848.7	849.4	0.7	0.08%
848.6	849.4	0.8	0.09%

Auditor Calculations

Auditor Comments and Notes

Signature: _____

MONTROSE

Relative Humidity Co-Located Audit Log

60 Meter 10 Meter (2 Meter) Other

Client: Phillips 66	Site: Commerce City Met I	Date: 1/15/25	
Sensor Manufacturer: Met One	Height: 2m	Model: 083F	S/N: D14154
Start Time: 10:36	Stop Time: 11:06		

Co-Located Test

	Repetition #1	Repetition #2	Repetition #3	Repetition #4
Time	10:40	10:51	11:06	
Co-Located NIST Relative Humidity % (A)	24.4%	24.1%	23.9	
Sensor Output % (B)	22.6%	23.3%	22.3	
Difference % (B-A)	-1.8%	-0.8%	-1.6%	
Does temperature sensor contain a motorized Aspirator:If no, explain:		Yes	(No)	N/A

Time Averaged Test

Start Time	End Time	Audit Average RH %	Sensor Average RH %	Measured Difference %

Auditor Notes and Comments

Signature: _____

MONTROSE
AIR QUALITY SERVICES

Station Monitoring Log

Project: Phillips 66

Station ID: Commerce City Met I
Operator: ERG
Purpose of Visit: 6 Month Audit

Date: 1-15-25
Time In: 08:40
Time Out: 11:20

Sensor Check

☑ Anemometers ☐ Aspirator Fans ☐ Net Rad. ☐ Precip ☑ Pressure ☐ Solar Rad. ☑ Tower
☑ Solar Panels ☑ Temp/RH-Radiation Shields ☑ Wind Vanes ☐ Other _____

Datalogger Check

Current Program _____

Datalogger Clock-

Time: 08:55
Year: 2025
Day: 1/15

Clock Reset? (Criteria +/- 5 Minutes)
YES
NO

Parameter Value and Unit

14.67vdc	32.59%	
3.31m/s	849.59	
10.80mph		
210°		
-1.71°C		

☑ PV Battery Enclosure Check ☑ PV Battery Voltage Check

Activities Downloaded + Verified Met Data
Performed Semi-Annual Audit

☐ No ☑ Yes **Site Operational Upon Leaving? (Note any issues or failures detected)** _____

Parts/Supplies Needed: _____

Montrose Air Quality Services, LLC
A Division of Montrose Environmental Group
3500 Comanche Road NE Suite G
Albuquerque, NM 87107-4546

T: 505.830.9680 ext. 11700
F: 505.830.9678
Email: sales@montrose-env.com
www.montrose-env.com

MONTROSE

Temperature Co-Located Audit Log

60 Meter 10 Meter (2 Meter) Other

Client: Phillips 66	Site: Commerce City Met I		Date: 1/15/25
Sensor Manufacturer: Met One	Height: 2m	Model: 065	S/N: D15619
Start Time: 10:41		Stop Time: 11:07	
Field Thermometer Manufacturer: Vaisala			

Co-Located Test				
	Repetition #1	**Repetition #2**	**Repetition #3**	**Repetition #4**
Time	10:41	10:52	11:07	
Co-Located NIST Thermometer °C (A)	2.47	3.2°C	3.8°	
Sensor Output °C (B)	2.93	3.4°C	4.1°C	
Difference °C (B-A)	0.46°C	0.2°C	0.3°C	

Data Verification Test		**Verified By:**	
Start Time (MST)	Stop Time (MST)	Audit Temperature (°C)	Database Temperature (°C)

Auditor Comments and Notes

Signature: _____

MONTROSE

Wind Direction Audit Log

60 Meter (10 Meter) 2 Meter Other

Client: Phillips 66	Site: Commerce City Met I		Date: 1/15/25
Sensor Manufacturer: Met One	Height: 10m	Model: 020D	S/N: D14548
Start Time: 09:36	Stop Time: 09:59		
Bearing Check	Torque Watch Manufacturer: RM Young		
Clockwise: < 3	Counter Clockwise: < 3	Acceptable Reading: ≤ 6.45	

Solar Reference/Azimuth Check

Reference Point	Compass Degrees (Add Mag. Decl.)	Sensor Output (Degrees)	Solar Angle/Azimuth (Degrees)	Degrees Difference
Cross Arm Align.	270°	271°		1°
	90°	90°		0°

Sigma Theta Test

Datalogger Start Time: 09:45		Sensor Output: 02°	2.08	Wheel Output: 0	
Datalogger Stop Time: 09:50		Sensor Output: 32°	31.66	Wheel Output: 30	
Sigma Theta Sensor: 14.81	Sigma Theta Calc: 14.79	Avg. WD Sensor: 16.81		Avg WD Calc: 16.87	

Linearity Check

Dial	Degrees	Delta Degrees	Dial	Degrees	Delta Degrees
0	2		210	213	
30	32		240	243	
60	62		270	273	
90	92		300	303	
120	122		330	333	
150	152		360	2	
180	182		r = 0.9999	m = 1.00408	b = 1.74359

Data Verification Check		Verified By:	
Datalogger Start Time (MST)	Datalogger Stop Time (MST)	Avg. Wind Direction Sensor	Avg. Wind Direction Database

Auditor Comments and Notes

Magnetic Declination = 7.6°

Signature: _____

MONTROSE

Wind Speed Audit Log

60 Meter (10 Meter) 2 Meter Other

Client: Phillips 66	Site: Commerce City Met I	Date: 1/15/24	
Sensor Manufacturer: Met One	Height: 10 m	Model: 010C	S/N: D14298
Start Time: 09:53	Stop Time: 10:14		

Bearing Check		**Torque Watch Manufacturer:** RM Young
Clockwise: < 0.2	Counter Clockwise: < 0.2	Acceptable Reading: ≤ 0.2

Synchronous Motor Test

RPM	AC Frequency of Motor	Sensor Output (volts)	*Sensor Output* (m/s)	*Expected Output* (m/s)	*Percent Difference* (sensor-exp)/exp
0.0			0.27	0.27	0%
100					
300					
600			16.27	16.27	0%
900					
1200					
1500					
1800			48.27	48.27	0%

Synchronous Motor

Manufacturer:	Model No.:	S/N:	Date of Last Calibration:
RM Young	18802	CA03127	22 Feb 2024

Data Verification Test

Datalogger Time of *Test (MST)*	Max Wind Speed *Audit*	Max Wind Speed *Database*	Verified By

Auditor Comments and Notes

Signature: _____