

U. S. EPA Ambient Air Monitoring Protocol Gas Verification Program

Annual Report CY 2014

U. S. EPA Ambient Air Protocol Gas Verification Program Annual Report for Calendar Year 2014

U.S. Environmental Protection Agency Office of Air Quality Planning and Standards Air Quality Assessment Division Research Triangle Park, NC

AA-PGVP 2014 Report 5/2015

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Acronyms and Abbreviations

AA-PGVP Ambient Air Protocol Gas Verification Program

AQS Air Quality System

CAMD Clean Air Markets Division CFR Code of Federal Regulations

COC chain-of-custody

EPA Environmental Protection Agency
EPRI Electric Power Research Institute
GMIS Gas Manufacturer's Internal Standard
ICAC Institute of Clean Air Companies

NACAA National Association of Clean Air Agencies

NBS National Bureau of Standards

NERL National Exposure Research Laboratory

NIST National Institute of Standards and Technology

NMi Netherlands Measurement Institute NPAP National Performance Audit Program NTRM NIST Traceable Reference Material

OAQPS Office of Air Quality Planning and Standards

OAP Office of Atmospheric Programs
ORD Office of Research and Development
PQAO Primary Quality Assurance Organization

QA quality assurance

QAPP quality assurance project plan

QC quality control

RAVL Regional Analytical Verification Laboratory

RO Reporting Organization (subcomponent of PQAO)

SOP standard operating procedure SRM standard reference material

1.0 Introduction

Background and Program Goals

The basic principles of the U.S. Environmental Protection Agency's (EPA) Traceability Protocol for the Assay and Certification of Gaseous Calibration Standards (EPA, 1997)¹ were developed jointly by EPA, the National Bureau of Standards (now National Institute of Standards and Technology [NIST]), and specialty gas producers over 30 years ago. At the time, commerciallyprepared calibration gases were perceived as being too inaccurate and too unstable for use in calibrations and audits of continuous source emission monitors and ambient air quality monitors². The protocol was developed to improve their quality by establishing their traceability to NIST Standard Reference Materials (SRMs) and to provide reasonably priced products. This protocol established the gas metrological procedures for measurement and certification of these calibration gases for EPA's Acid Rain Program under 40 Code of Federal Regulations (CFR) Part 75, for the Ambient Air Quality Monitoring Program under 40 CFR Part 58, and for the Source Testing Program under 40 CFR Parts 60, 61, and 68. EPA required monitoring organizations implementing these programs ("the regulated community") to use EPA Protocol Gases as their calibration gases. EPA revised the protocol to establish detailed statistical procedures for estimating the total uncertainty of these gases. EPA's Acid Rain Program developed acceptance criteria for the uncertainty estimate³.

Specialty gas producers prepare and analyze EPA Protocol Gases without direct governmental oversight. In the 1980s and 1990s, EPA conducted a series of EPA-funded accuracy assessments of EPA Protocol Gases sold by producers. The intent of these audits was to:

- increase the acceptance and use of EPA Protocol Gases as calibration gases;
- provide a quality assurance (QA) check for the producers of these gases; and
- help users identify producers who can consistently provide accurately certified gases.

Either directly or through third parties, EPA procured EPA Protocol Gases from the producers, assessed the accuracy of the gases' certified concentrations through independent analyses, and inspected the accompanying certificates of analysis for completeness and accuracy. The producers were not aware that EPA had procured the gases for these audits.

The accuracy of the EPA Protocol Gases' certified concentrations was assessed using SRMs as the analytical reference standards. If the difference between the audit's measured concentration and the producer's certified concentration was more than +/- 2.0 percent or if the documentation was incomplete or inaccurate, EPA notified the producer to resolve and correct the problem.

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¹ EPA-600/4-77-027b

² Decker, C.E. et al., 1981. "Analysis of Commercial Cylinder Gases of Nitric Oxide, Sulfur Dioxide, and Carbon Monoxide at Source Concentrations," *Proceedings of the APCA Specialty Conference on Continuous Emission Monitoring-Design, Operation, and Experience*, APCA Publication No. SP-43.

³ "Continuous Emission Monitoring," *Code of Federal Regulations*, Title 40, Part 75.

The results of the accuracy assessments were published in peer-reviewed journals and were posted on EPA's Technology Transfer Network website. The accuracy assessments were discontinued in 1998.

In 2009, the Office of the Inspector General (OIG) published the report *EPA Needs an Oversight Program for Protocol Gases*⁴. One of the report's findings suggested that EPA "does not have reasonable assurance that the gases that are used to calibrate emissions monitors for the Acid Rain Program and continuous ambient monitors for the nation's air monitoring network are accurate". OIG recommended that OAR implement oversight programs to assure the quality of the EPA Protocol Gases that are used to calibrate these monitors. It also recommended that EPA's ORD update and maintain the document *Traceability Protocol for Assay and Certification of Gaseous Calibration Standards* to ensure that the monitoring programs' objectives are met.

In order to address the OIG findings for ambient air monitoring, OAQPS, in cooperation with EPA Region 2 and 7 developed an Ambient Air Protocol Gas Verification Program (AA-PGVP). The program establishes gas metrology laboratories in Regions 2 and 7 to verify the certified concentrations of EPA Protocol Gases used to calibrate ambient air quality monitors. The program is expected to ensure that producers selling EPA Protocol Gases participate in the AA-PGVP, and provide end users with information about participating producers and verification results.

The EPA Ambient Air Quality Monitoring Program's QA requirements 40 CFR Part 58, Appendix A require:

2.6 Gaseous and Flow Rate Audit Standards. Gaseous pollutant concentration standards (permeation devices or cylinders of compressed gas) used to obtain test concentrations for CO, SO₂, NO, and NO₂ must be traceable to either a National Institute of Standards and Technology (NIST) Traceable Reference Material (NTRM), NIST Standard Reference Materials (SRM) and Netherlands Measurement Institute (NMi) Primary Reference Materials (valid as covered by Joint Declaration of Equivalence) or a NIST-certified Gas Manufacturer's Internal Standard (GMIS), certified in accordance with one of the procedures given in reference 4 of this appendix. Vendors advertising certification with the procedures provided in reference 4 of this appendix and distributing gases as "EPA Protocol Gas" must participate in the EPA Protocol Gas Verification Program or not use "EPA" in any form of advertising.

This program is considered a verification program because its current level of evaluation does not allow for a large enough sample of EPA Protocol Gases from any one specialty gas producer to yield a statistically rigorous assessment of the accuracy of the producer's gases. It will not provide end users with a scientifically defensible estimate of whether gases of acceptable quality can be purchased from a specific producer. Rather, the results provide information to end users that the specialty gas producer is participating in the program and with information that may be helpful when selecting a producer.

⁴ http://www.epa.gov/oig/reports/2009/20090916-09-P-0235.pdf

Purpose of This Document

The purpose of this document is to report the activities that occurred in 2013, and provide the results of the verifications performed.

This document will not explain the implementation of the AA-PGVP, the quality system or the verification procedure. That information has been documented in the Implementation Plan, QAPP and SOPs that can be found on the AA-PGVP Web Page on AMTIC⁵.

⁵ http://www.epa.gov/ttn/amtic/aapgvp.html

2.0 Implementation Summary

Since program implementation started in 2010, when most of the initial preparation work took place, there were no major "new" implementation activities in 2014. The following provides a brief explanation of the 2014 implementation process.

Producer Information Data Collection – In 2010 EPA sent out an Excel spreadsheet to each monitoring organization in order to obtain information on the gas standard producers being used by the monitoring organization and to determine their interest in participating in the program. In 2011, EPA worked with Research Triangle Institute to develop a web-based survey that one point of contact for each monitoring organization could access. This made recording and evaluation of the survey information much easier for the monitoring organizations and EPA. Based on the information obtained from monitoring organization surveys, EPA developed a list of the specialty gas producers being used by the monitoring organizations. From this list, EPA identified at least one point of contact for each producer. The producers in 2014 were the same as listed in 2013.

AA-PGVP Verification Dates – OAQPS worked with the Region 2 and 7 Regional Analytical Verification Laboratories (RAVLs) to establish verification dates as indicated in Table 1. The dates were posted on the AMTIC website⁶. Monitoring organizations would contact the Regions to schedule cylinder verifications.

Table 1 - RAVL Verification Dates

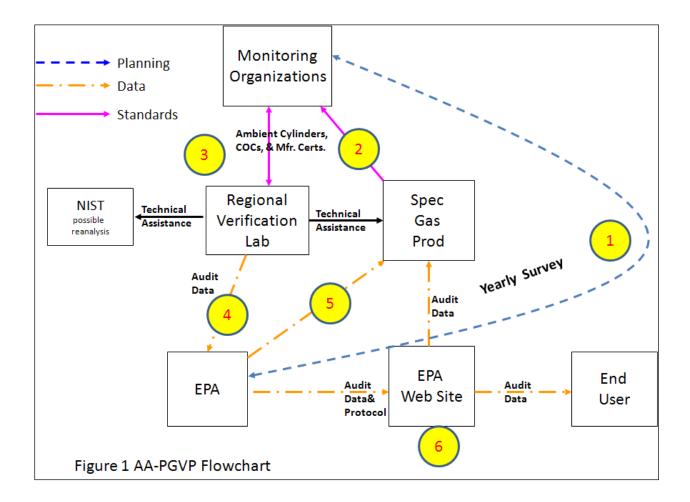
Quarter	Regi	on 2	Region 7			
	Cylinder Receipt	Analysis	Cylinder Receipt	Analysis		
1	No later than Feb 28	Mar 3 – Mar 14	Feb 10 – Feb 14	Feb 24 – Mar 7		
2	No later than June 6	June 9 – June 20	No later than June 6	June 16 – June 27		
3	No later than Aug 22	Aug 25 – Sept 5	No later than Aug 8	Aug 18 – Aug 29		
4	No later than Nov 30	Dec 1 – Dec 12	No later than Oct 24	Nov 3 – Nov 14		
Open	December	· 16, 2014	December 2 –	4, 2014		
House						

RAVL Open House – Based on the information gained from monitoring organization surveys, EPA contacted the producers by email to invite them to visit the RAVLs. The Region 2 open house was December 16, 2014; the Region 7 open house was December 2 – 4, 2014. Neither open house received any visitors for 2014.

⁶ http://www.epa.gov/ttn/amtic/aapgvp.html

Flow of the AA-PGVP

Figure 1 provides a flow of the implementation activities of the AA-PGVP. The major activities in these steps are explained below. More details of these steps are found in the AA-PGVP Implementation Plan, QAPP and SOPs.



- 1. EPA sends emails to the monitoring organization's points of contact to complete the AA-PGVG Survey. EPA compiles information on specialty gas producers and the monitoring organizations that plan to participate. EPA tries to schedule the monitoring organization in an appropriate verification quarter based on delivery of standards from the specialty gas producer.
- 2. The monitoring organizations order gas standards from specialty gas producers during the normal course of business. If EPA cannot get a cylinder from the monitoring organization, and that producer is being used, EPA will invite the producer to send a cylinder directly to an RAVL.
- 3. The monitoring organizations send a new/unused standard, specialty gas certification and chain of custody form to the RAVLs.

- 4. The RAVLS analyze the cylinders and provide the validated results to OAQPS and the monitoring organizations.
- 5. OAQPS reviews the data and sends verification results to the specialty gas vendors.
- 6. At the end of the year, OAQPS compiles final results into a report, sends the report out to the specialty gas vendors and posts it on the AA-PGVP AMTIC web page.

3.0 Survey and Verification Results

Monitoring Organization Survey

Based upon the maximum capability of 40 gas cylinders per RAVL per year, the AA-PGVP selection goal, in the following order, is:

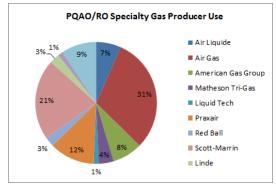
- 1) One gas standard from every specialty gas producer being used by the monitoring community
- 2) Three standards per specialty gas producer
- 3) Weight additional standards by producer market share in ambient air monitoring community

In order to determine what specialty gas producers were being used by monitoring organizations, EPA asked each monitoring organization to complete a web-based survey. Participation in 2014 was much better than in 2013 – EPA received surveys from 60 out of a possible 120 monitoring organizations. Although 60 organizations participated in the web-based survey, only 5 submitted cylinders for verification in 2014. As a result, similar to 2013, the majority of the cylinders submitted for verification in 2014 came from the gas producers.

Survey Results

Figure 2 identifies, as a percentage of the total responses, how often the monitoring organizations listed a particular specialty gas producer. As mentioned above, 60 of the monitoring organizations responded, so this cannot be considered a complete survey.

Figure 2. Specialty Gas Producer Use



Nine specialty gas producers were identified in the survey. However, some gas producers have more than one production facility and it is the intent of the AA-PGVP to try and receive one gas cylinder from every production facility being used by monitoring organizations (see Table 3).

Participation in the AA-PGVP is voluntary. The survey asked whether a monitoring organization was receiving new gas standards during the year and, also,

whether they would like to participate by sending a cylinder to one of the RAVLs. Of the 60 respondents, 5 sent cylinders to EPA. Table 2 lists the cylinders verified in CY2014. Some of

these cylinders contained multiple pollutants so, although 46 cylinders were sent to the RAVLs, 52 verifications were performed.

Table 2. Gas	Standa	rds Sent to RAVLS in C	Y 2014			
Date	Lab	Producer	Facility	Facility Code	Cylinder ID	Participant
3/18/2014	2	AirGas	Port Allen, LA	B42014	CC423125	Producer shipped
3/18/2014	2	AirGas	Chicago, IL	B12014	CC423564	Producer shipped
3/18/2014	2	AirGas	Los Angeles, CA	B32014	CC330789	Producer shipped
6/23/2014	2	American Gas Group	Toledo, OH	F42014	CC16087	Producer shipped
6/23/2014	2	CARB			CA03690	CARB
6/23/2014	2	Linde (Canada)	Whitby, Ontario	L12014	CC137714	Producer shipped
6/23/2014	2	Linde (USA)	Alpha, NJ	112014	CC130999	Producer shipped
6/23/2014	2	Praxair	Los Angeles, CA	F22014	CC404837	Producer shipped
9/9/2014	2	Scott-Marrin	Riverside, CA	H12014	JB03517	Southern Ute Tribe
12/16/2014	2	AirGas	Durham, NC	B22014	CC216379	Producer shipped
12/16/2014	2	AirGas	Riverton, NJ	B42014	CC287764	Producer shipped
12/16/2014	2	AirGas	Royal Oak, MI	B62014	SG9114756BA	Producer shipped
12/16/2014	2	Global	Sarasota, FL	N22014	EB0028036	Producer shipped
12/16/2014	2	Liquid Technology	Apopka, FL	E12014	EB0026158	Producer shipped
12/16/2014	2	Praxair	Morrisville, PA	F32014	FF37014	NJ DEP
3/12/2014	2	AirGas	Los Angeles, CA	B32014	CC219870	Producer shipped
3/12/2014	2	AirGas	Chicago, IL	B12014	CC255986	Producer shipped
3/12/2014	2	AirGas	Port Allen, LA	B42014	CC209017	Producer shipped
7/1/2014	2	CARB			CA01201	CARB
7/1/2014	2	Linde (Canada)	Whitby, Ontario	L12014	CC137714	Producer shipped
7/1/2014	2	Linde (USA)	Alpha, NJ	I12014	CC130999	Producer shipped
7/1/2014	2	Praxair	Los Angeles, CA	F22014	CC244424	Producer shipped
12/11/2014	2	Global	Sarasota, FL	N22014	EB0057732	Producer shipped
2/25/2014	7	ILMO	Jacksonville, IL	Q12014	CC40635	Producer shipped
3/5/2014	7	AirGas	Chicago, IL	B12014	CC239882	Missouri DNR
3/5/2014	7	Scott-Marrin	Riverside, CA	H12014	CB10472	EPA Region 7
3/5/2014	7	Scott-Marrin	Riverside, CA	H12014	CB10600	EPA Region 7
8/19/2014	7	ILMO	Jacksonville, IL	Q12014	CC192037	Producer shipped
2/27/2014	7	ILMO	Jacksonville, IL	Q12014	CC198518	Producer shipped
8/20/2014	7	ILMO	Jacksonville, IL	Q12014	SX36394	Producer shipped
3/13/2014	2	AirGas	Port Allen, LA	B42014	CC1388	Producer shipped
3/13/2014	2	AirGas	Chicago, IL	B12014	CC269049	Producer shipped
3/13/2014	2	AirGas	Los Angeles, CA	B32014	CC331791	Producer shipped
6/19/2014	2	CARB			CC89594	Producer shipped
6/19/2014	2	Linde (Canada)	Whitby, Ontario	L12014	CC173714	Producer shipped
6/19/2014	2	Linde (USA)	Alpha, NJ	I12014	CC130999	Producer shipped
6/19/2014	2	Praxair	Los Angeles, CA	F22014	CC324476	Producer shipped
6/19/2014	2	Praxair	Morrisville, PA	F32014	SA13689	Producer shipped
9/11/2014	2	Scott-Marrin	Riverside, CA	H12014	JB03517	Producer shipped
12/15/2014	2	AirGas	Riverton, NJ	B52014	CC454625	Producer shipped
12/15/2014	2	AirGas	Royal Oak, MI	B62014	CC454016	Producer shipped
12/15/2014	2	Global	Sarasota, FL	N22014	EB0057743	Producer shipped
12/15/2014	2	Liquid Technology	Apopka, FL	E12014	EB0026158	Producer shipped
12/15/2014	2	Praxair	Morrisville, PA	F32014	FF33227	NJ DEP
2/28/2014	7	ILMO	Jacksonville, IL	Q12014	CC48435	Producer shipped
8/21/2014	7	ILMO	Jacksonville, IL	Q12014	XC0155958	Producer shipped

Specialty Gas Producers

EPA contacted all the specialty gas producers in the survey to:

- make them aware that EPA was starting the AA-PGVP,
- describe the details of the program and the website where they could find additional information,
- ask them to identify all of their production facilities so we could determine how to select cylinders from each production facility used, and
- make them aware that EPA would be scheduling an open house toward the end of the year.

Table 3 provides the information gathered in surveys from 2010 through 2014. Since the Emissions Monitoring Protocol Gas Verification Program⁷ and the AA-PGVP share the same producer listing and coding scheme, Table 3 identifies the producers on both lists. The producers shaded in green were identified on the AA-PGVP surveys. The facilities shaded in yellow were the facilities that the RAVLs received a cylinder for verification from monitoring organization while those shaded in blue were provided directly from producers. The facilities shaded in red were identified on the monitoring organization surveys, but a standard from that facility was not provided in the RAVLs in 2014. For 2014, of the nine producers identified on the surveys, Red Ball and Air Liquide were not verified. In addition, EPA performed verifications on two producers that were not identified in the surveys as being used in 2014.

Table 3. Production Facilities Verified in 2014

Code	Producer	Facility 1	Facility 2	Facility 3	Facility 4	Facility 5	Facility 6
A	Air Liquide	Plumsteadville, PA	Troy, MI	Laporte, TX	Longmont, CO	Santa Fe Springs, CA	
В	Air Gas	Chicago, IL	Durham NC	Los Angeles, CA	Port Allen, LA	Riverton NJ	Royal Oak MI
С	American Gas Group*	Toledo, OH					
D	Matheson Tri- Gas	Joliet, IL Only H ₂ S	Morrow, GA Closed	Pasadena, Texas Closed	Twinsburg, Ohio	Waverly, TN	New Johnsonville, TN
E	Liquid Technology	Apopka, FL					
F	Praxair	Bethlehem, PA	Los Angeles, CA	Morrisville, PA	Toledo, OH (AGG)		
G	Red Ball	Shreveport, LA.					
H	Scott-Marrin	Riverside, CA					
I	Linde	Alpha NJ					
J	Specialty Air Technologies	Long Beach, CA					
K	IWS Gas and Supply	Belle Chasse, LA					
L	Linde Canada Limited	Whitby, Ontario					
M	Applied Gas	Danbury Texas					
N	Global Calibration Gases LLC	Palmetto, FL	Sarasota, FL				
О	Coastal Specialty Gas	Beaumont, TX					
P	Norco	Boise, ID					
Q	ILMO specialty Gases	Jacksonville IL					
R	Tier 5 labs, LLC	Naperville, IL					

⁷ http://www.epa.gov/airmarkets/emissions/

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Verification Results

As indicated in 40 CFR Part 75 Appendix A, EPA Protocol Gases must have a certified uncertainty (95 percent confidence interval) that must not be greater than plus or minus (+) 2.0 percent of the certified concentration (tag value) of the gas mixture. This acceptance criterion is for the Acid Rain Program. The AA-PGVP adopted the criteria as its data quality objective and developed a quality system to allow the RAVLs to determine whether or not an individual protocol gas standard concentration was within + 2% of the certified value. The Ambient Air Program has never identified an acceptance criterion for the protocol gases. Since the AA-PGVP has not been established to provide a statistically rigorous assessment of any specialty gas producer, the RAVLs report all valid results as analyzed but it is suggested that any difference greater than 4-5% is cause for concern. Information related to the analytical reference standards, analytical instruments and methods used, the data reduction procedures and the data assessment procedures are all found in the AA-PGVP QAPP and SOP and are not repeated in this report⁸. Table 4 is the measurement quality objectives table that is included in the AA-PGVP QAPP (Table 7-1 in OAPP). The acceptance criteria in Table 4 were met for each day of verification. In addition, conformance to these requirements can be found in the measurement data worksheets (MDW) that are generated for each comparison run and are available upon request. Appendix A provides a report of the quality control (QC) checks associated with each verification run. Table 5 provides the verification results for CO and SO₂, and Table 6 provides the NO_x results.

Table 4 Measurement Quality Objectives for the AA-PGVP

Requirement	Frequency	Acceptance Criteria	Protocol Gas Doc. Reference	Comments
Completeness	All standards analyzed	95%		Based on an anticipated 40 cylinders per lab per year.
Quarterly Flow Calibration	Quarterly -no more than 1 mo. before verification	Calibration flow accuracy within ± 1%	2.3.7	Using flow primary standard
Calibrator Dilution Check	Quarterly -within 2 weeks of assay	<u>+</u> 1% RD	2.3.5.1	Second SRM. Three or more discrete measurements
Analyzer Calibration	Quarterly - within 2 weeks of assay	± 1% RPD (each point) Slope 0.89 – 1.02	2.1.7.2	5 points between 50-90% of upper range limit of analyzer + zero point
Zero & Span Verifications	Each day of verification	SE mean ≤ 1% and accuracy ± 5% RD	2.1.7.3 , 2.3.5.4	Drift accountability. 3 discrete measurements of zero and span
Precision Test ¹	Day of Verification	\pm 1% RD standard error of the mean	2.3.5.4	SRM at conc. >80% of analyzer URL
Routine Data Check	Any Standard with Value >2% Tag Value	NA		Sample run three times to verify value.
Lab Comparability	2/year	<u>+</u> 2 % RPD	NA	Sample run three average value used.
Standards Certifica	ntion			•
Primary flow standard	Annually-Certified by NVLAP certified lab	1.0 %	NA	Compared to NIST Traceable
NIST SRMs	Expiration date SRM pressure > 150 psig			Will follow NIST recertification requirements

¹ The precision test does not need to accomplished if analyzer calibrated on same day as analysis

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⁸ http://www.epa.gov/ttn/amtic/aapgvp.html

	uciliti	a marcate un ect simpi	nent of cylinder fro	nii producer to	regional Labor	atory				
Region 2 CO										0.50
							Assay	Producer		95% Uncertaint
Date	Lab	Producer	Facility	Facility Code	Cylinder ID	Pollutant	Conc	Conc	% Bias	(%
3/18/2014	2	AirGas	Port Allen, LA	B42014	CC423125	СО	5042.121	5017	0.5	0.19
3/18/2014	2	AirGas	Chicago, IL	B12014	CC423564	CO	5038.44	5017	0.43	0.19
3/18/2014	2	AirGas	Los Angeles, CA	B32014	CC330789	CO	5043.041	5007	0.72	0.19
6/23/2014	2	American Gas Group	Toledo, OH	F42014	CC16087	co	2521.287		-0.89	0.34
6/23/2014	2	CARB			CA03690	со	44.87		-0.81	0.3
6/23/2014	2	Linde (Canada)	Whitby, Ontario	L12014	CC137714	со	4981.77		0.02	0.3
6/23/2014	2	Linde (USA)	Alpha, NJ	112014	CC130999	СО	4979.38		-0.37	0.3
6/23/2014	2	Praxair	Los Angeles, CA	F22014	CC404837	СО	2448.65	2460	-0.46	0.34
9/9/2014	2	Scott-Marrin	Riverside, CA	H12014	CA08660	СО	5050.74		0.01	0.0
9/9/2014	2	Scott-Marrin	Riverside, CA	H12014	JB03517	со	2987.70		0.09	0.0
12/16/2014	2	AirGas	Durham, NC	B22014	CC216379	СО	4851.63	4850	0.03	0.30
12/16/2014	2	AirGas	Riverton, NJ	B42014	CC287764	co	4844.03	4859	-0.31	0.30
12/16/2014	2	AirGas	Royal Oak, MI	B62014	SG9114756BAL	co	4847.31	4857	-0.2	0.30
12/16/2014	2	Global	Sarasota, FL	N22014	EB0028036	co	2981.24		-0.39	0.3
12/16/2014	2	Liquid Technology	Apopka, FL	E12014	EB0026158	co	4919.39		-0.32	0.3
12/16/2014	2	Praxair	Morrisville, PA	F32014	FF37014	co	44.14		-2.56	0.3
12/10/2014		Flaxali	WOTTSVILLE, FA	132014	1137014	CO	44.14	40.0	-2.50	0.3.
Region 2 SO	2									
tegion 2 30	_									
3/12/2014	2	AirGas	Los Angeles, CA	B32014	CC219870	SO2	48.57	48.9	-0.67	0.2
3/12/2014	2	AirGas	Chicago, IL	B12014	CC255986	SO2	48.67		-0.94	0.2
3/12/2014	2	AirGas	Port Allen, LA	B42014	CC209017	SO2	48.62		-0.57	0.2
7/1/2014	2	CARB			CA01201	SO2	101.06		-1.69	0.0
7/1/2014	2	Linde (Canada)	Whitby, Ontario	L12014	CC137714	SO2	48.61		-2.56	0.0
7/1/2014	2	Linde (USA)	Alpha, NJ	112014	CC130999	SO2	49.75	50.7	-1.87	0.0
7/1/2014	2	Praxair	Los Angeles, CA	F22014	CC244424	SO2	47.93	48.4	-0.97	0.0
9/10/2014	2	Scott-Marrin**	Riverside, CA	H12014	CC327237	SO2	49.92		-0.68	0.68
12/11/2014	2	Global	Sarasota, FL	N22014	EB0057732	SO2	50.41	50.3	0.22	0.3
12/11/2011	_	Oloba.	ourusotu, r E	1122021	250037702	002	50112	5015	OILL	011
Region 7 CO										
2/25/2014	7	ILMO	Jacksonville, IL	Q12014	CC40635	CO	3497.00	3490	0.19	0.1
3/5/2014	7	AirGas	Chicago, IL	B12014	CC239882	CO	249.00	249.3	-0.12	0.5
3/5/2014	7	Scott-Marrin	Riverside, CA	H12014	CB10472	CO	461.00	456	1.09	0.48
3/5/2014	7	Scott-Marrin	Riverside, CA	H12014	CB10600	CO	4.08	4.06	0.54	0.5
8/19/2014	7	ILMO	Jacksonville, IL	Q12014	CC192037	CO	4055.00	4046	0.22	0.0
8/19/2014	7	Scott-Marrin**	Riverside, CA	H12014	CA08660	СО	5060.00	5050	0.2	0.0
Region 7 SO2										
2/27/2014	7	ILMO	Jacksonville, IL	Q12014	CC198518	SO2	72.18	72.5	-0.44	0.24
8/20/2014	7	Scott-Marrin**	Riverside, CA	H12014	CC327237	SO2	50.14		-0.23	0.39
8/20/2014	7	ILMO	Jacksonville, IL	Q12014	SX36394	SO2	76.18		-0.16	0.38

Highlighted fa	acılitie	s indicate direct ship	ment of cylinder fi	rom produ	cer to Regio	nal Labora	tory								
Region 2 NOx															
Date	Lab	Producer	Facility	Facility Code	Cylinder ID	Producer Ref Standard	Pollutant	NO Assay Conc	NO Producer Conc	% Bias	95% Uncertainty	NOx Assay Conc.	NOx Prod. Conc	% Bias	95% Uncertainty
3/13/2014	2	AirGas	Port Allen, LA	B42014	CC1388	NTRM	NOx	48.74	49.12	-0.77	0.35	49.17	49.4	-0.46	0.18
3/13/2014	2	AirGas	Chicago, IL	B12014	CC269049	NTRM	NOx	48.58	48.4	0.37	0.35	48.89	48.53	0.73	0.18
3/13/2014	2	AirGas	Los Angeles, CA	B32014	CC331791	NTRM	NOx	49.18	49.23	-0.09	0.35	49.65	49.68	-0.09	0.35
6/19/2014	2	CARB			CC89594	N/A	NOx	99.04	97.73	1.34	0.26	98.98	97.73	1.28	0.2
6/19/2014	2	Linde (Canada)	Whitby, Ontario	L12014	CC173714	GMIS	NOx	50.18	49.64	1.08	0.26	49.8	49.64	0.33	0.23
6/19/2014	2	Linde (USA)	Alpha, NJ	112014	CC130999	NTRM	NOx	51.47	50.68	1.57	0.26	51.15	50.73	0.83	0.2
6/19/2014	2	Praxair	Los Angeles, CA	F22014	CC324476	GMIS	NOx	48.41	48.2	0.43	0.27	48.14	48.6	-0.95	0.23
6/19/2014	2	Praxair	Morrisville, PA	F32014	SA13689	GMIS	NOx	83.34	83.54	-0.24	0.27	83.16	83.6	-0.52	0.2
9/11/2014	2	Scott-Marrin**	Riverside, CA	H12014	CC327233	GMIS	NOx	49.76	49.7	0.12	0.2	49.96	49.74	0.43	0.2
9/11/2014	2	Scott-Marrin	Riverside, CA	H12014	JB03517	GMIS	NOx	30.85	31.1	-0.81	0.2	30.99	31.1	-0.35	0.2
12/15/2014	2	AirGas	Riverton, NJ	B52014	CC454625	NTRM	NOx	50.44	50.51	-0.15	0.27	50.52	50.54	-0.04	0.13
12/15/2014	2	AirGas	Royal Oak, MI	B62014	CC454016	NTRM	NOx	50.45	50.58	-0.25	0.27	50.44	50.64	-0.39	0.13
12/15/2014	2	Global	Sarasota, FL	N22014	EB0057743	GMIS	NOx	50.37	50.21	0.31	0.27	50.44	50.59	-0.29	0.13
12/15/2014	2	Liquid Technology	Apopka, FL	E12014	EB0026158	SRM	NOx	51.22	52.3	-2.06	0.26	51.25	52.4	-2.2	0.12
12/15/2014	2	Praxair	Morrisville, PA	F32014	FF33227	Unknown	NOx	50.48	49.8	1.36	0.27	50.92	49.8	2.26	0.12
Region 7 NOx															
2/28/2014	7	ILMO	Jacksonville, IL	Q12014	CC48435	SRM	NOx	72.53	72	0.74	0.08	74.83	74	1.12	0.1
8/21/2014	7	ILMO		Q12014	XC0155958		NOx	73.37		0.09	0.29	73.71	73.4	0.43	
8/21/2014	7	Scott-Marrin**	Riverside, CA	H12014	CC327233		NOx	49.77		0.13	0.29	49.83	49.74	0.18	

Table 7. Relative Percent Difference of QC Cylinder							
Pollutant R2 R7 RPD (%							
CO	5050.74	5060	-0.183				
SO2	49.42	50.14	-1.446				
NO	49.76	49.77	-0.020				
NOx	49.96	49.83	0.261				

Scott-Marrin cylinders CA08860 (CO), CC327237 (SO₂), and CC327233 (NO_x) – identified with the double-asterisk (**) – were the internal QC cylinders verified by both laboratories. Although shown here, the QC cylinders were not part of the totals given in Table 2. The internal QC results for QC cylinders showed very good agreement, and all were within

the 2% RPD measurement quality objective. As important as the agreement of the QC sample to the certified concentration, equally important is the comparability of the concentrations of the two RAVLs. Table 7 provides the relative percent differences (d_i) of the paired QA sample concentrations, and is defined as:

$$d_i = \frac{X_i - Y_i}{\left(X_i + Y_i\right)/2} \cdot 100$$

Where $X_i = \text{Region 2 RAVL concentration, and}$

 Y_i = Region 7 RAVL concentration

Selecting which lab was X_i and Y_i was arbitrary.

Out of the 52 verification results, only two were greater than the $\pm 2\%$ Acid Rain Program criteria; and no value was greater than AA-PGVP 4-5% criteria.

Summary and Conclusions

In general, the AA-PGVP 2014 verifications were successful. The quality system, standard operating procedures, analytical equipment and standards maintained the data quality of the program. Results show that of the 52 verifications, 52 (100%) were within the \pm 4-5% AA-PGVP criteria, and 50 (96%) were within the \pm 2% Acid Rain Program criteria.

The following lists some areas of the program that need improvement:

Survey Improvement – Although 100% completeness was not achieved in 2014, there was significant improvement from 2013 (as mentioned in the 2013 report, support contractor transition significantly impacted survey completeness in 2013). Repeated reminder email messages on a two-week basis were re-started once again, which helped to improve the completeness value. Higher completeness is expected in 2015.

Participation Improvement – Since the program is voluntary, EPA can not force participation. Due to the budget/resource issues, many monitoring organization are more resource constrained and, since the AA-PGVP is optional, it is treated as a lower priority. Since the only added expense to monitoring organization is the shipping of cylinders to the RAVL, in 2014 EPA offered monitoring organizations struggling with shipping costs a way to use EPA as a third-party payer. Unfortunately, even with this option, participation from the various organizations did not improve much.

Quarterly Interlaboratory QC Checks - The analysis of the same standard by both RAVLs proved to be a useful tool for checking the quality of the AA-PGVP results. Although it was planned to conduct the QC checks in two quarters in 2014, the RAVLs were not able to conduct the check in two quarters as previously planned. Part of the difficulty with achieving this goal is the ongoing concern with Region 7's manpower issue. However, Region 7 has already committed to participating in the program for the entirety of 2015; maybe this will enable the QC checks to be done in two quarters. Again, this will be determined by Region 7's overall availability.

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Appendix A

Ambient Air Protocol Gas Verification Program QA Reports from Measurement Data Worksheets for 2014

During the verification process, the Regional Air Verification Laboratories perform a number of quality control checks that are recorded on the Measurement Data Worksheets. This information is reported and saved along with the verification reports. The following sheets represent the quality control for all verifications that were implemented in 2014.

Region 2: Quarters 1-4, pages 15-29Region 7: Quarters 1-4, pages 30-36

All quality control checks passed during verifications.

Region 2 QA Data

CO QA	Requirements Summar	y, Region 2 -	1st Quarter of 2014
	QA Requirement	Result	Status
	Primary SRM Cylinder Expiration Date	18-Jan-16	Primary SRM Gas Standard OK
SRM Gas Standards	Primary SRM Cylinder Pressure >150 psi	1100	Primary SRM cylinder pressure is OK
SKW Gas Standards	SRM Dilution Check Cylinder Expiration Date	7-Apr-18	Dilution Check SRM Gas Standard OK
	Dilution Check SRM Cylinder Pressure >150 psi	2100	Dilution check SRM cylinder pressure is OK
	High Flow Standard Expiration Date	1-Jun-14	Standard OK
Laboratory Flow Standard	Low Flow Standard Expiration Date	1-Jun-14	Standard OK
<u> </u>	Flow Standard Base Unit Expiration Date	1-Jun-14	Standard OK
	Calibrator Flow Calibration within 2 weeks of assay	10-Mar-14	Calibrator flow calibration within 2 weeks of assay
Calibrator (mass flow controllers)	Calibrated High Flow MFC Slope Range = 0.99 - 1.01	0.9999990	High MFC OK
	Calibrated Low Flow MFC Slope Range = 0.99 - 1.01	0.999988	Low MFC OK
	Analyzer Calibration within 2 week of assay	18-Mar-14	Analyzer calibration within 2 weeks of assay
	Estimate of Uncetainty < 1% at point #1 (>80% URL)		Assay may be conducted at this concentration
	Estimate of Uncetainty < 1% at point #2		Assay may be conducted at this concentration
Carbon Monoxide Gas Analyzer	Estimate of Uncetainty < 1% at point #3		Assay may be conducted at this concentration
-	Estimate of Uncetainty < 1% at point #4		Assay may be conducted at this concentration
	Estimate of Uncetainty < 1% at point #5 (~50% URL)		Assay may be conducted at this concentration
	Analyzer slope is within 0.98-1.02		Analyzer Slope is acceptable
	Dilution Check Date within 2 weeks of assay	11-Mar-14	Dilution check within 2 weeks of assay
Dilution Check	Dilution Check Relative % Difference < 1%		Dilution Check RSD is OK
	Billion oncer regulate to Billionetice < 170	0.00370	Britain Greek (VOB to GIV
	Day of Assay Zero Check - Std. Error < 1%	Std. Error is okay.	Zero Gas Std. Error is OK
Day of Assay Zero/Span Check	Day of Assay Zero Check - Relative Difference < 5%	RD is okay.	Zero Gas RD is OK
buy of Assay Zero/opan effect	Day of Assay Span Check - Std. Error < 1%	Std. Error is okay.	Span Gas Std. Error is OK
	Day of Assay Span Check - Relative Difference <5%	RD is okay.	Span Gas RD is OK
Challenge Standard #1 Assay	Challenge Standard #1 Std. Error < 1%	The Standard Error is okay.	Challenge Standard #1 Std. Error is OK
Challenge Standard #1 Assay	Challenge Standard #1 vendor certificate bias	0.43%	Challenge Std. #1 vendor certificate bias < 2%
Challanna Standard #2 A	Challenge Standard #2 Std. Error < 1%	The Standard Error is okay.	Challenge Standard #2 Std. Error is OK
Challenge Standard #2 Assay	Challenge Standard #2 vendor certificate bias		Challenge Std. #2 vendor certificate bias < 2%
Challenge Standard #3 Assay	Challenge Standard #3 Std. Error < 1%	The Standard Error is okay.	Challenge Standard #3 Std. Error is OK
	Challenge Standard #3 vendor certificate bias	0.50%	Challenge Std. #3 vendor certificate bias < 2%

SO2 QA Requirements Summary, Region 2 - 1st Quarter 2014						
	QA Requirement	Result	Status			
	Primary SRM Cylinder Expiration Date	11-Dec-15	Primary SRM Gas Standard OK			
SRM Gas Standards	Primary SRM Cylinder Pressure >150 psi	1180	Primary SRM cylinder pressure is OK			
oran out standards	SRM Dilution Check Cylinder Expiration Date	1-Jun-16	Dilution Check SRM Gas Standard OK			
	Dilution Check SRM Cylinder Pressure >150 psi	1350	Dilution check SRM cylinder pressure is OK			
	High Flow Standard Expiration Date	12-Jun-14	Standard OK			
Laboratory Flow Standard	Low Flow Standard Expiration Date	12-Jun-14	Standard OK			
	Flow Standard Base Unit Expiration Date	12-Jun-14	Standard OK			
	Calibrator Flow Calibration within 2 weeks of assay	10-Mar-14	Calibrator flow calibration within 2 weeks of assay			
Calibrator (mass flow controllers)		0.999990	High MFC OK			
<u> </u>	Calibrated Low Flow MFC Slope Range = 0.99 - 1.01	0.999988	Low MFC OK			
	T	1				
	Analyzer Calibration within 2 weeks of assay	12-Mar-14	Analyzer calibration within 2 weeks of assay			
	Estimate of Uncetainty < 1% at point #1 (>80% URL)		6 Assay may be conducted at this concentration			
Sulfur Dioxide Gas Analyzer	Estimate of Uncetainty < 1% at point #2		6 Assay may be conducted at this concentration			
Sullui Dioxide Gas Alialyzei	Estimate of Uncetainty < 1% at point #3		6 Assay may be conducted at this concentration			
	Estimate of Uncetainty < 1% at point #4		6 Assay may be conducted at this concentration			
	Estimate of Uncetainty < 1% at point #5 (~50% URL) Analyzer slope is within 0.98-1.02		6 Assay may be conducted at this concentration 1 Analyzer Slope is acceptable			
	WhatyZet Stope to within 0.50 1.02	0.001	Transper Gope is acceptable			
Dilution Check	Dilution Check Date within 2 weeks of assay	11-Mar-14	Dilution check within 2 weeks of assay			
- Dilduon Check	Dilution Check Relative % Difference < 1%	-0.6079	6 Dilution Check RSD is OK			
	Day of Assay Zero Check - Std. Error < 1%	Std. Error is okay.	Zero Gas Std. Error is OK			
	Day of Assay Zero Check - Relative Difference < 5%	RD is okay.	Zero Gas RD is OK			
Day of Assay Zero/Span Check	Day of Assay Span Check - Std. Error < 1%	Std. Error is okay.	Span Gas Std. Error is OK			
	Day of Assay Span Check - Relative Difference <5%	RD is okay.	Span Gas RD is OK			
	Challenge Standard #1 Std. Error < 1%	The standard error is okay.	Challenge Standard #1 standard error is okay.			
Challenge Standard #1 Assay	Challenge Standard #1 Std. Error < 1% Challenge Standard #1 vendor certificate bias		6 Challenge Std. #1 vendor certificate bias < 2%			
Challenge Standard #2 Assay	Challenge Standard #2 Std. Error < 1%	The standard error is okay.	Challenge Standard #2 standard error is okay.			
Onunonge olundara #2 Assay	Challenge Standard #2 vendor certificate bias	-0.679	6 Challenge Std. #2 vendor certificate bias < 2%			
Challenge Standard #3 Assay	Challenge Standard #3 Std. Error < 1%	The standard error is okay.	Challenge Standard #3 standard error is okay.			
-	Challenge Standard #3 vendor certificate bias	-0.579	6 Challenge Std. #3 vendor certificate bias < 2%			

NOx 0	QA Requirements Summa	ary, Region 2	- 1st Quarter 2014
	QA Requirement	Result	Status
	Primary SRM Cylinder Expiration Date	1-Jun-16	Primary SRM Gas Standard OK
SRM Gas Standards	Primary SRM Cylinder Pressure >150 psi	2100	Primary SRM cylinder pressure is OK
	SRM Dilution Check Cylinder Expiration Date	1-Jun-16	Dilution Check SRM Gas Standard OK
	Dilution Check SRM Cylinder Pressure >150 psi	1375	Dilution check SRM cylinder pressure is OK
	High Flow Standard Expiration Date	1-Jun-14	Standard OK
Laboratory Flow Standard	Low Flow Standard Expiration Date	1-Jun-14	Standard OK
	Flow Standard Base Unit Expiration Date	1-Jun-14	Standard OK
	Calibrator Flow Calibration within 2 weeks of assay	Calibrator Information	#VALUE!
Calibrator (mass flow controllers)	Calibrated High Flow MFC Slope Range = 0.99 - 1.01	0.999990	High MFC OK
,	Calibrated Low Flow MFC Slope Range = 0.99 - 1.01	0.9999988	Low MFC OK
	Analyzer Calibration within 2 weeks of assay	13-Mar-14	Analyzer calibration within 2 weeks of assay
	Estimate of Uncetainty < 1% at point #1 (>80% URL) Estimate of Uncetainty < 1% at point #2		Assay may be conducted at this concentration Assay may be conducted at this concentration
Oxides of Nitrogen Gas Analyzer	Estimate of Uncetainty < 1% at point #2 Estimate of Uncetainty < 1% at point #3		Assay may be conducted at this concentration Assay may be conducted at this concentration
NO Portion	Estimate of Uncetainty < 1% at point #3		Assay may be conducted at this concentration
	Estimate of Uncetainty < 1% at point #5 (~50% URL)		Assay may be conducted at this concentration
	Analyzer slope is within 0.98-1.02		Analyzer Slope is acceptable
	Te a series and a		
	Analyzer Calibration within 2 week of assay	13-Mar-14	Analyzer calibration within 2 weeks of assay
	Estimate of Uncetainty < 1% at point #1 (>80% URL)		Assay may be conducted at this concentration
Oxides of Nitrogen Gas Analyzer	Estimate of Uncetainty < 1% at point #2		Assay may be conducted at this concentration
NOx Portion	Estimate of Uncetainty < 1% at point #3		Assay may be conducted at this concentration
	Estimate of Uncetainty < 1% at point #4		Assay may be conducted at this concentration
	Estimate of Uncetainty < 1% at point #5 (~50% URL) Analyzer slope is within 0.98-1.02		Assay may be conducted at this concentration Analyzer Slope is acceptable
	Panalyzer stope is within 0.50-1.02	0.5500	Allalyzer Globe is acceptable
Dilution Check	Dilution Check Date within 2 weeks of assay	11-Mar-14	Dilution check within 2 weeks of assay
Bilduon Check	Dilution Check Relative % Difference < 1%	-0.607%	Dilution Check RSD is OK
	Day of Assay Zero Check - Std. Error < 1%	Std. Error is okay.	Zero Gas Std. Error is OK
Day of Assay Zero/Span Check	Day of Assay Zero Check - Std. Error < 1% Day of Assay Zero Check - Relative Difference < 5%	RD is okay.	Zero Gas RD is OK
NO Portion	Day of Assay Span Check - Std. Error < 1%	Std. Error is okay.	Span Gas Std. Error is OK
	Day of Assay Span Check - Relative Difference <5%	RD is okay.	Span Gas RD is OK
		,	•
5 44 7 49 81 1	Day of Assay Zero Check - Std. Error < 1%	Std. Error is okay.	Zero Gas Std. Error is OK
Day of Assay Zero/Span Check	Day of Assay Zero Check - Relative Difference < 5%	RD is okay.	Zero Gas RD is OK
NOx Portion	Day of Assay Span Check - Std. Error < 1% Day of Assay Span Check - Relative Difference <5%	Std. Error is okay. RD is okay.	Span Gas Std. Error is OK Span Gas RD is OK
	Day of Assay Span Crieck - Relative Difference <5%	RD IS OKAY.	Span Gas KD is OK
Challenge Standard #1 NO Assay	Challenge Standard #1 Std. Error < 1%	The standard error is okay.	Challenge Standard #1 Std. Error is OK
Chanenge Standard #1 NO Assay	Challenge Standard #1 vendor certificate bias	0.37%	Challenge Std. #1 vendor certificate bias < 2%
Challenge Standard #1 NOx Assay	Challenge Standard #1 Std. Error < 1%	The standard error is okay.	Challenge Standard #1 Std. Error is OK
Chantings Canadia #1 NOA Assay	Challenge Standard #1 vendor certificate bias	0.73%	Challenge Std. #1 vendor certificate bias < 2%
01 11 01 1 110115	Challenge Standard #2 Std. Error < 1%	The standard error is okay.	Challenge Standard #2 Std. Error is OK
Challenge Standard #2 NO Assay	Challenge Standard #2 vendor certificate bias		Challenge Std. #2 vendor certificate bias < 2%
Challenge Standard #2 NOx Assay	Challenge Standard #2 Std. Error < 1%	The standard error is okay.	Challenge Standard #2 Std. Error is OK
Chancings Standard #2 NOX ASSAY	Challenge Standard #2 vendor certificate bias	-0.07%	-
	Challenge Standard #3 Std. Error < 1%	The standard error is okay.	Challenge Standard #3 Std. Error is OK
Challenge Standard #3 NO Assay	Challenge Standard #3 Std. Error < 1% Challenge Standard #3 vendor certificate bias	-0.77%	-
Challange Standard #2 NO A	Challenge Standard #3 Std. Error < 1%	The standard error is okay.	Challenge Standard #3 Std. Error is OK
Challenge Standard #3 NOx Assay	Challenge Standard #3 vendor certificate bias		Challenge Std. #3 vendor certificate bias < 2%

CO QA Requirements Summary, Region 2 - 2nd Quarter of 2014 **QA Requirement** Result Status Primary SRM Cylinder Expiration Date 18-Jan-16 rimary SRM Gas Standard Ok Primary SRM Cylinder Pressure >150 psi 1100 rimary SRM cylinder pressure is OK **SRM Gas Standards** SRM Dilution Check Cylinder Expiration Date 7-Apr-18 ilution Check SRM Gas Standard OK Dilution Check SRM Cylinder Pressure >150 psi 2100 ilution check SRM cylinder pressure is O High Flow Standard Expiration Date 4-Jun-15 **Laboratory Flow Standard** Low Flow Standard Expiration Date tandard OK 4-Jun-15 Flow Standard Base Unit Expiration Date 4-Jun-15 Calibrator Flow Calibration within 2 weeks of assay 11-Jun-14 alibrator flow calibration within 2 weeks of assay Calibrator (mass flow controllers) Calibrated High Flow MFC Slope Range = 0.99 - 1.01 0.9999988 ligh MFC OK Calibrated Low Flow MFC Slope Range = 0.99 - 1.01 0.9999981 ow MFC OK Analyzer Calibration within 2 week of assay Estimate of Uncetainty < 1% at point #1 (>80% URL) ssay may be conducted at this concentration Estimate of Uncetainty < 1% at point #2 assay may be conducted at this concentration Carbon Monoxide Gas Analyzer Estimate of Uncetainty < 1% at point #3 0.34% Assay may be conducted at this concentration Estimate of Uncetainty < 1% at point #4 0.37% Assay may be conducted at this concentration Assay may be conducted at this concentration Estimate of Uncetainty < 1% at point #5 (~50% URL) 0.54% Analyzer slope is within 0.98-1.02 1 0047 Dilution Check Date within 2 weeks of assay 18-Jun-14 Dilution Check Dilution Check Relative % Difference < 1% -0.357%

CO QA Requirements Summary, Region 2 - 2nd Quarter of 2014 **QA Requirement** Status Result Primary SRM Cylinder Expiration Date 18-Jan-16 imary SRM Gas Standard Ol Primary SRM Cylinder Pressure >150 psi 1100 imary SRM cylinder pressure is OK SRM Gas Standards SRM Dilution Check Cylinder Expiration Date 7-Apr-18 ilution Check SRM Gas Standard OK Dilution Check SRM Cylinder Pressure >150 psi 2100 lution check SRM cylinder pressure is (High Flow Standard Expiration Date 4-Jun-15 **Laboratory Flow Standard** Low Flow Standard Expiration Date 4-Jun-15 Flow Standard Base Unit Expiration Date 4-Jun-15 Calibrator Flow Calibration within 2 weeks of assay 11-Jun-14 alibrator flow calibration within 2 weeks of assay Calibrator (mass flow controllers) Calibrated High Flow MFC Slope Range = 0.99 - 1.01 0.9999988 ligh MFC OK 0.9999981 Calibrated Low Flow MFC Slope Range = 0.99 - 1.01 w MFC OK Analyzer Calibration within 2 week of assay 23-Jun-14 Estimate of Uncetainty < 1% at point #1 (>80% URL) ssay may be conducted at this concentration Estimate of Uncetainty < 1% at point #2 ssay may be conducted at this concentration Carbon Monoxide Gas Analyzer Estimate of Uncetainty < 1% at point #3 0.36% ssay may be conducted at this concentration Estimate of Uncetainty < 1% at point #4 0.39% assay may be conducted at this concentration Estimate of Uncetainty < 1% at point #5 (~50% URL) 0.56% assay may be conducted at this concentration Analyzer slope is within 0.98-1.02 0.9976 Dilution Check Date within 2 weeks of assay 18-Jun-14 Dilution Check -0.166% Dilution Check Relative % Difference < 1% Day of Assay Zero Check - Std. Error < 1% Std. Error is okay. RD is okay. Day of Assay Zero Check - Relative Difference < 5% ero Gas RD is OK Day of Assay Zero/Span Check pan Gas Std. Error is OK Day of Assay Span Check - Std. Error < 1% Std. Error is okay. Day of Assay Span Check - Relative Difference <5% RD is okay an Gas RD is OK Challenge Standard #1 Std. Error < 1% The Standard Error is okay. allenge Standard #1 Std. Error is OK Challenge Standard #1 Assay Challenge Standard #1 vendor certificate bias -0.46% The Standard Error is okay. Challenge Standard #2 Std. Error < 1% allenge Standard #2 Std. Error is OK Challenge Standard #2 Assay Challenge Standard #2 vendor certificate bias -0.89% allenge Standard #3 Std. Error is OK Challenge Standard #3 Std. Error < 1% The Standard Error is okay Challenge Standard #3 Assay Challenge Standard #3 vendor certificate bias 0.02% llenge Std. #3 vendor certificate bias < 2% Challenge Standard #4 Std. Error < 1% The Standard Error is okay. Challenge Standard #4 Assay Challenge Standard #4 vendor certificate bias -0.37% Challenge Standard #5 Std. Error < 1% The Standard Error is okay. hallenge Standard #5 Std. Error is OK Challenge Standard #5 Assay Challenge Standard #5 vendor certificate bias -0.81%

CO QA Requirements Summary, Region 2 - 2nd Quarter of 2014						
	QA Requirement	Result	Status			
	Primary SRM Cylinder Expiration Date	18-Jan-16	Primary SRM Gas Standard OK			
SRM Gas Standards	Primary SRM Cylinder Pressure >150 psi	1100	Primary SRM cylinder pressure is OK			
	SRM Dilution Check Cylinder Expiration Date	7-Apr-18	Dilution Check SRM Gas Standard OK			
	Dilution Check SRM Cylinder Pressure >150 psi	2100	Dilution check SRM cylinder pressure is OK			
	High Flow Standard Expiration Date	4-Jun-15	Standard OK			
Laboratory Flow Standard	Low Flow Standard Expiration Date	4-Jun-15	Standard OK			
	Flow Standard Base Unit Expiration Date	4-Jun-15	Standard OK			
	0.51 . 51 . 0.51	00.1.44				
Calibrator (mass flave controllers)	Calibrator Flow Calibration within 2 weeks of assay	29-Jun-14	Calibrator flow calibration within 2 weeks of assay			
Calibrator (mass flow controllers)	Calibrated High Flow MFC Slope Range = 0.99 - 1.01	0.9999990	High MFC OK			
	Calibrated Low Flow MFC Slope Range = 0.99 - 1.01	0.9999997	Low MFC OK			
	Analyzer Calibration within 2 week of assay	30-Jun-14	Analyzer calibration within 2 weeks of assay			
	Estimate of Uncetainty < 1% at point #1 (>80% URL)		Assay may be conducted at this concentration			
	Estimate of Uncetainty < 1% at point #2		Assay may be conducted at this concentration			
Carbon Monoxide Gas Analyzer	Estimate of Uncetainty < 1% at point #3		Assay may be conducted at this concentration			
-	Estimate of Uncetainty < 1% at point #4		Assay may be conducted at this concentration			
	Estimate of Uncetainty < 1% at point #5 (~50% URL)		Assay may be conducted at this concentration			
	Analyzer slope is within 0.98-1.02		Analyzer Slope is acceptable			
Dilution Check	Dilution Check Date within 2 weeks of assay	30-Jun-14	Dilution check within 2 weeks of assay			
Dilution Check	Dilution Check Relative % Difference < 1%	-0.409%	Dilution Check RSD is OK			

SO2 QA Requirements Summary, Region 2 - 2nd Quarter of 2014				
	QA Requirement	Result	Status	
	Primary SRM Cylinder Expiration Date	11-Dec-15	Primary SRM Gas Standard OK	
SRM Gas Standards	Primary SRM Cylinder Pressure >150 psi	900	Primary SRM cylinder pressure is OK	
oran out outrained	SRM Dilution Check Cylinder Expiration Date	1-Jun-16	Dilution Check SRM Gas Standard OK	
	Dilution Check SRM Cylinder Pressure >150 psi	1350	Dilution check SRM cylinder pressure is OK	
	High Flow Standard Expiration Date	4-Jun-15	Standard OK	
Laboratory Flow Standard	Low Flow Standard Expiration Date	4-Jun-15	Standard OK	
	Flow Standard Base Unit Expiration Date	4-Jun-15	Standard OK	
	Calibrator Flow Calibration within 2 weeks of assay	29-Jun-14	Calibrator flow calibration within 2 weeks of assay	
Calibrator (mass flow controllers)	Calibrated High Flow MFC Slope Range = 0.99 - 1.01	0.999990	High MFC OK	
	Calibrated Low Flow MFC Slope Range = 0.99 - 1.01	0.999997	Low MFC OK	
	Analyzer Calibration within 2 weeks of assay	1-Jul-14	Analyzer calibration within 2 weeks of assay	
	Estimate of Uncetainty < 1% at point #1 (>80% URL)		Assay may be conducted at this concentration	
	Estimate of Uncetainty < 1% at point #2		6 Assay may be conducted at this concentration	
Sulfur Dioxide Gas Analyzer	Estimate of Uncetainty < 1% at point #3		Assay may be conducted at this concentration	
	Estimate of Uncetainty < 1% at point #4	0.08	6 Assay may be conducted at this concentration	
	Estimate of Uncetainty < 1% at point #5 (~50% URL)		6 Assay may be conducted at this concentration	
	Analyzer slope is within 0.98-1.02	0.997	5 Analyzer Slope is acceptable	
	Dilution Check Date within 2 weeks of assay	30-Jun-14	Dilution check within 2 weeks of assay	
Dilution Check	Dilution Check Relative % Difference < 1%		6 Dilution Check RSD is OK	
	Day of Assay Zero Check - Std. Error < 1%	Std. Error is okay.	Zero Gas Std. Error is OK	
	Day of Assay Zero Check - Relative Difference < 5%	RD is okay.	Zero Gas RD is OK	
Day of Assay Zero/Span Check	Day of Assay Span Check - Std. Error < 1%	Std. Error is okay.	Span Gas Std. Error is OK	
	Day of Assay Span Check - Relative Difference <5%	RD is okay.	Span Gas RD is OK	
Ob - II Ob d d #4 A	Challenge Standard #1 Std. Error < 1%	The standard error is okay.	Challenge Standard #1 standard error is okay.	
Challenge Standard #1 Assay	Challenge Standard #1 vendor certificate bias	•	% Challenge Std. #1 vendor certificate bias < 2%	
Challenge Standard #2 Assay	Challenge Standard #2 Std. Error < 1%	The standard error is okay.	Challenge Standard #2 standard error is okay.	
	Challenge Standard #2 vendor certificate bias	-0.97	% Challenge Std. #2 vendor certificate bias < 2%	
Challenge Standard #3 Assay	Challenge Standard #3 Std. Error < 1% Challenge Standard #3 vendor certificate bias	The standard error is okay.	Challenge Standard #3 standard error is okay. 6 Challenge Std. #3 vendor certificate bias between 2-4%	
Challenge Standard #4 Assay	Challenge Standard #4 Std. Error < 1%	The standard error is okay.	Challenge Standard #4 standard error is okay.	
J	Challenge Standard #4 vendor certificate bias		6 Challenge Std. #4 vendor certificate bias < 2%	
Challenge Standard #5 Assay	Challenge Standard #5 Std. Error < 1% Challenge Standard #5 vendor certificate bias	The standard error is okay.	Challenge Standard #5 standard error is okay. 6 Challenge Std. #5 vendor certificate bias < 2%	

NOx QA	A Requirements Summar	y, Region 2 -	2nd Quarter of 2014
	QA Requirement	Result	Status
	Primary SRM Cylinder Expiration Date	1-Jun-16	Primary SRM Gas Standard OK
SRM Gas Standards	Primary SRM Cylinder Pressure >150 psi		Primary SRM cylinder pressure is OK
SKW Gas Standards	SRM Dilution Check Cylinder Expiration Date	1-Jun-16	Dilution Check SRM Gas Standard OK
	Dilution Check SRM Cylinder Pressure >150 psi	1375	Dilution check SRM cylinder pressure is OK
	High Flow Standard Expiration Date	4-Jun-15	Standard OK
Laboratory Flow Standard	Low Flow Standard Expiration Date	4-Jun-15	Standard OK
	Flow Standard Base Unit Expiration Date	4-Jun-15	Standard OK
	Ta		
Calibrator (mass flow controllers)	Calibrator Flow Calibration within 2 weeks of assay	11-Jun-14	Calibrator flow calibration within 2 weeks of assay
Calibrator (mass now controllers)	Calibrated High Flow MFC Slope Range = 0.99 - 1.01	0.9999988 0.9999981	High MFC OK Low MFC OK
	Calibrated Low Flow MFC Slope Range = 0.99 - 1.01	0.9999901	LOW MIFC OR
	Analyzer Calibration within 2 weeks of assay	19-Jun-14	Analyzer calibration within 2 weeks of assay
	Estimate of Uncetainty < 1% at point #1 (>80% URL)	0.26%	Assay may be conducted at this concentration
Oxides of Nitrogen Gas Analyzer	Estimate of Uncetainty < 1% at point #2	0.27%	Assay may be conducted at this concentration
NO Portion	Estimate of Uncetainty < 1% at point #3		Assay may be conducted at this concentration
	Estimate of Uncetainty < 1% at point #4		Assay may be conducted at this concentration
	Estimate of Uncetainty < 1% at point #5 (~50% URL)		Assay may be conducted at this concentration
	Analyzer slope is within 0.98-1.02	1.0050	Analyzer Slope is acceptable
	Analyzer Calibration within 2 week of assay	19-Jun-14	Analyzer calibration within 2 weeks of assay
	Estimate of Uncetainty < 1% at point #1 (>80% URL)		Assay may be conducted at this concentration
Oxides of Nitrogen Gas Analyzer	Estimate of Uncetainty < 1% at point #2	0.21%	Assay may be conducted at this concentration
NOx Portion	Estimate of Uncetainty < 1% at point #3	0.23%	Assay may be conducted at this concentration
NOX 1 OI UOI	Estimate of Uncetainty < 1% at point #4	0.27%	Assay may be conducted at this concentration
	Estimate of Uncetainty < 1% at point #5 (~50% URL)		Assay may be conducted at this concentration
	Analyzer slope is within 0.98-1.02	1.0025	Analyzer Slope is acceptable
	Dilution Check Date within 2 weeks of assay	18-Jun-14	Dilution check within 2 weeks of assay
Dilution Check	Dilution Check Relative % Difference < 1%		Dilution Check RSD is OK
	T	T	
Day of Assay Zero/Span Check	Day of Assay Zero Check - Std. Error < 1% Day of Assay Zero Check - Relative Difference < 5%	Std. Error is okay. RD is okay.	Zero Gas Std. Error is OK Zero Gas RD is OK
NO Portion	Day of Assay Span Check - Std. Error < 1%	Std. Error is okay.	Span Gas Std. Error is OK
	Day of Assay Span Check - Relative Difference <5%	RD is okay.	Span Gas RD is OK
	1		
Day of Assay Zara/Sman Chack	Day of Assay Zero Check - Std. Error < 1%	Std. Error is okay.	Zero Gas Std. Error is OK
Day of Assay Zero/Span Check NOx Portion	Day of Assay Zero Check - Relative Difference < 5%	RD is okay.	Zero Gas RD is OK
NOX FORUM	Day of Assay Span Check - Std. Error < 1% Day of Assay Span Check - Relative Difference <5%	Std. Error is okay. RD is okay.	Span Gas Std. Error is OK Span Gas RD is OK
		•	
Challenge Standard #1 NO Assay	Challenge Standard #1 Std. Error < 1%	The standard error is okay.	Challenge Standard #1 Std. Error is OK
	Challenge Standard #1 vendor certificate bias		Challenge Std. #1 vendor certificate bias < 2%
Challenge Standard #1 NOx Assay	Challenge Standard #1 Std. Error < 1% Challenge Standard #1 vendor certificate bias		Challenge Standard #1 Std. Error is OK Challenge Std. #1 vendor certificate bias < 2%
	Challenge Standard #1 Vehicor Certificate bias	-0.5576	Challenge Std. #1 vehicor Certificate bias \ 276
Challenge Standard #2 NO Assay	Challenge Standard #2 Std. Error < 1%	The standard error is okay.	Challenge Standard #2 Std. Error is OK
	Challenge Standard #2 vendor certificate bias	-0.24%	Challenge Std. #2 vendor certificate bias < 2%
Challenge Standard #2 NOx Assay	Challenge Standard #2 Std. Error < 1%	The standard error is okay.	Challenge Standard #2 Std. Error is OK
-	Challenge Standard #2 vendor certificate bias	-0.52%	Challenge Std. #2 vendor certificate bias < 2%
Challange Standard #2 NO 4	Challenge Standard #3 Std. Error < 1%	The standard error is okay.	Challenge Standard #3 Std. Error is OK
Challenge Standard #3 NO Assay	Challenge Standard #3 vendor certificate bias		Challenge Std. #3 vendor certificate bias < 2%
Challenge Standard #3 NOx Assay	Challenge Standard #3 Std. Error < 1%	The standard error is okay.	Challenge Standard #3 Std. Error is OK
anongo ominana 70 NOA Assay	Challenge Standard #3 vendor certificate bias	1.28%	Challenge Std. #3 vendor certificate bias < 2%
	Challenge Standard #4 Std. Error < 1%	The standard error is okay.	Challenge Standard #4 Std. Error is OK
Challenge Standard #4 NO Assay	Challenge Standard #4 vendor certificate bias		Challenge Standard #4 Std. Error is OK Challenge Std. #4 vendor certificate bias < 2%
Obellance Of dead #4400	Challange Standard #4 Std Error < 19/	The standard error is okay.	Challenge Standard #4 Std. Error is OK
Challenge Standard #4 NOx Assay	Challenge Standard #4 vendor certificate bias		Challenge Std. #4 vendor certificate bias < 2%
	0.1.0.1.25535	T	
Challenge Standard #5 NO Assay	Challenge Standard #5 Std. Error < 1% Challenge Standard #5 vendor certificate bias	The standard error is okay. 1 57%	Challenge Standard #5 Std. Error is OK Challenge Std. #5 vendor certificate bias < 2%
Challenge Standard #5 NOx Assay	Challenge Standard #5 Std. Error < 1% Challenge Standard #5 vendor certificate bias	The standard error is okay. 0.83%	Challenge Standard #5 Std. Error is OK Challenge Std. #5 vendor certificate bias < 2%
	Onunenge Otanuaru #3 veriuul Celtilicate bias	0.0376	Onumongo Otu. #3 Vendor Certificate Blas \ 2 /0

CO QA Requirements Summary, Region 2 - 3rd Quarter of 2014 **QA** Requirement Result Status Primary SRM Cylinder Expiration Date 18-Jan-16 mary SRM Gas Standard OK Primary SRM Cylinder Pressure >150 psi 900 imary SRM cylinder pressure is OK **SRM Gas Standards** SRM Dilution Check Cylinder Expiration Date 7-Apr-18 ilution Check SRM Gas Standard OK Dilution Check SRM Cylinder Pressure >150 ps lution check SRM cylinder pressure is Ok High Flow Standard Expiration Date 4-Jun-15 Standard OK **Laboratory Flow Standard** Low Flow Standard Expiration Date 4-Jun-15 Flow Standard Base Unit Expiration Date 4-Jun-15 Calibrator Flow Calibration within 2 weeks of assay 8-Sep-14 Calibrator (mass flow controllers) Calibrated High Flow MFC Slope Range = 0.99 - 1.01 0.9999984 ligh MFC OK Calibrated Low Flow MFC Slope Range = 0.99 - 1.01 0.9999995 w MFC OK Analyzer Calibration within 2 week of assay 9-Sep-14 ssay may be conducted at this concentration Estimate of Uncetainty < 1% at point #1 (>80% URL) Estimate of Uncetainty < 1% at point #2 assay may be conducted at this concentration Carbon Monoxide Gas Analyzer Estimate of Uncetainty < 1% at point #3 0.65% assay may be conducted at this concentration Estimate of Uncetainty < 1% at point #4 0.70% Estimate of Uncetainty < 1% at point #5 (~50% URL) 1.00% Analyzer slope is within 0.98-1.02 0.9990 Dilution Check Date within 2 weeks of assay 9-Sep-14 **Dilution Check** -0.166% Dilution Check Relative % Difference < 1% Day of Assay Zero Check - Std. Error < 1% Day of Assay Zero Check - Relative Difference < 5% RD is okay. ero Gas RD is OK Day of Assay Zero/Span Check Day of Assay Span Check - Std. Error < 1% Std. Error is okay. Span Gas Std. Error is OK Day of Assay Span Check - Relative Difference <5% RD is okay an Gas RD is Ok Challenge Standard #1 Std. Error < 1% The Standard Error is okay Challenge Standard #1 Assay Challenge Standard #1 vendor certificate bias 0.01% lenge Std. #1 vendor certificate bia Challenge Standard #2 Std. Error < 1% The Standard Error is okay. hallenge Standard #2 Std. Error is OK Challenge Standard #2 Assay hallenge Std. #2 vendor certificate bias Challenge Standard #2 vendor certificate bias 0.09%

SO2 QA Requirements Summary, Region 2 - 3rd Quarter of 2014 Status **QA Requirement** Result Primary SRM Cylinder Expiration Date 11-Dec-15 nary SRM Gas Standard Ok Primary SRM Cylinder Pressure >150 psi nary SRM cylinder pressure is OK 900 **SRM Gas Standards** lution Check SRM Gas Standard OK SRM Dilution Check Cylinder Expiration Date 1-Jun-16 ution check SRM cylinder pressure is OK Dilution Check SRM Cylinder Pressure >150 psi 1350 High Flow Standard Expiration Date 4-Jun-15 **Laboratory Flow Standard** Low Flow Standard Expiration Date Flow Standard Base Unit Expiration Date 4-Jun-15 Calibrator Flow Calibration within 2 weeks of assay 8-Sep-14 alibrator flow calibration within 2 weeks of assay Calibrator (mass flow controllers) Calibrated High Flow MFC Slope Range = 0.99 - 1.01 0 9999984 ligh MEC OK 0.9999995 w MFC OK Calibrated Low Flow MFC Slope Range = 0.99 - 1.01 Analyzer Calibration within 2 weeks of assay 10-Sep-14 Estimate of Uncetainty < 1% at point #1 (>80% URL) 0.65% ssay may be conducted at this concentration Estimate of Uncetainty < 1% at point #2 0.68% Assay may be conducted at this concentration Sulfur Dioxide Gas Analyzer Estimate of Uncetainty < 1% at point #3 0.73% Assay may be conducted at this concentration Estimate of Uncetainty < 1% at point #4 0.87% Estimate of Uncetainty < 1% at point #5 (~50% URL) 1.10% Assay is invalid at this concentration Analyzer slope is within 0.98-1.02 1.0044 Dilution Check Date within 2 weeks of assay 9-Sep-14 ilution check within 2 weeks of assay **Dilution Check** Dilution Check Relative % Difference < 1% -0.166% Day of Assay Zero Check - Std. Error < 1% Std. Error is okay. Day of Assay Zero Check - Relative Difference < 5% RD is okay. o Gas RD is OK Day of Assay Zero/Span Check Day of Assay Span Check - Std. Error < 1% Std. Error is okay. n Gas Std. Error is OK Day of Assay Span Check - Relative Difference RD is okay. Challenge Standard #1 Std. Error < 1% The standard error is okay. Challenge Standard #1 Assay Challenge Standard #1 vendor certificate bias

NOx Q	A Requirements Summar	y, Region 2 -	3rd Quarter of 2014
	QA Requirement	Result	Status
SRM Gas Standards	Primary SRM Cylinder Expiration Date Primary SRM Cylinder Pressure >150 psi SRM Dilution Check Cylinder Expiration Date	1-Jun-16 1580 1-Jun-16	Primary SRM Gas Standard OK Primary SRM cylinder pressure is OK Dilution Check SRM Gas Standard OK
	Dilution Check SRM Cylinder Pressure >150 psi	1375	Dilution check SRM cylinder pressure is OK
Laboratory Flow Standard	High Flow Standard Expiration Date Low Flow Standard Expiration Date Flow Standard Base Unit Expiration Date	4-Jun-15 4-Jun-15 4-Jun-15	Standard OK Standard OK Standard OK
Calibrator (mass flow controllers)	Calibrator Flow Calibration within 2 weeks of assay Calibrated High Flow MFC Slope Range = 0.99 - 1.01 Calibrated Low Flow MFC Slope Range = 0.99 - 1.01	8-Sep-14 0.9999984 0.9999995	Calibrator flow calibration within 2 weeks of assay High MFC OK Low MFC OK
Oxides of Nitrogen Gas Analyzer NO Portion	Analyzer Calibration within 2 weeks of assay Estimate of Uncetainty < 1% at point #1 (>80% URL) Estimate of Uncetainty < 1% at point #2 Estimate of Uncetainty < 1% at point #3 Estimate of Uncetainty < 1% at point #4 Estimate of Uncetainty < 1% at point #5 (~50% URL) Analyzer slope is within 0.98-1.02	0.21% 0.23% 0.26% 0.34%	Analyzer calibration within 2 weeks of assay Assay may be conducted at this concentration Assay may be conducted at this concentration
Oxides of Nitrogen Gas Analyzer NOx Portion	Analyzer Calibration within 2 week of assay Estimate of Uncetainty < 1% at point #1 (>80% URL) Estimate of Uncetainty < 1% at point #2 Estimate of Uncetainty < 1% at point #3 Estimate of Uncetainty < 1% at point #4 Estimate of Uncetainty < 1% at point #4 Analyzer slope is within 0.98-1.02	0.00% 0.00% 0.00% 0.00%	Analyzer calibration within 2 weeks of assay 6 Assay may be conducted at this concentration 6 Analyzer Slope is acceptable
Dilution Check	Dilution Check Date within 2 weeks of assay Dilution Check Relative % Difference < 1%	9-Sep-14 -0.166%	Dilution check within 2 weeks of assay 6 Dilution Check RSD is OK
Day of Assay Zero/Span Check NO Portion	Day of Assay Zero Check - Std. Error < 1% Day of Assay Zero Check - Relative Difference < 5% Day of Assay Span Check - Std. Error < 1% Day of Assay Span Check - Relative Difference < 5%	Std. Error is okay. RD is okay. Std. Error is okay. RD is okay.	Zero Gas Std. Error is OK Zero Gas RD is OK Span Gas Std. Error is OK Span Gas RD is OK
Day of Assay Zero/Span Check NOx Portion	Day of Assay Zero Check - Std. Error < 1% Day of Assay Zero Check - Relative Difference < 5% Day of Assay Span Check - Std. Error < 1% Day of Assay Span Check - Relative Difference < 5%	Std. Error is okay. RD is okay. Std. Error is okay. RD is okay.	Zero Gas Std. Error is OK Zero Gas RD is OK Span Gas Std. Error is OK Span Gas RD is OK
Challenge Standard #1 NO Assay	Challenge Standard #1 Std. Error < 1% Challenge Standard #1 vendor certificate bias	The standard error is okay.	Challenge Standard #1 Std. Error is OK 6 Challenge Std. #1 vendor certificate bias < 2%
Challenge Standard #1 NOx Assay	Challenge Standard #1 Std. Error < 1% Challenge Standard #1 vendor certificate bias	The standard error is okay.	Challenge Standard #1 Std. Error is OK 6 Challenge Std. #1 vendor certificate bias < 2%
Challenge Standard #2 NO Assay	Challenge Standard #2 Std. Error < 1% Challenge Standard #2 vendor certificate bias	The standard error is okay.	Challenge Standard #2 Std. Error is OK 6 Challenge Std. #2 vendor certificate bias < 2%
Challenge Standard #2 NOx Assay	Challenge Standard #2 Std. Error < 1% Challenge Standard #2 vendor certificate bias	The standard error is okay.	Challenge Standard #2 Std. Error is OK 6 Challenge Std. #2 vendor certificate bias < 2%

CO QA	Requirements Summary,	Region 2 -	4th Quarter of 2014
	QA Requirement	Result	Status
	Primary SRM Cylinder Expiration Date	18-Jan-16	Primary SRM Gas Standard OK
SRM Gas Standards	Primary SRM Cylinder Pressure >150 psi	900	Primary SRM cylinder pressure is OK
oran out outridardo	SRM Dilution Check Cylinder Expiration Date	7-Apr-18	Dilution Check SRM Gas Standard OK
	Dilution Check SRM Cylinder Pressure >150 psi	1780	Dilution check SRM cylinder pressure is OK
	T		
Labaratana Flass Otan dand	High Flow Standard Expiration Date	4-Jun-15	Standard OK
Laboratory Flow Standard	Low Flow Standard Expiration Date	4-Jun-15	Standard OK
	Flow Standard Base Unit Expiration Date	4-Jun-15	Standard OK
	Calibrator Flow Calibration within 2 weeks of assay	8-Dec-14	Calibrator flow calibration within 2 weeks of assay
Calibrator (mass flow controllers)	Calibrated High Flow MFC Slope Range = 0.99 - 1.01	0.9999997	High MFC OK
	Calibrated Low Flow MFC Slope Range = 0.99 - 1.01	0.9999992	Low MFC OK
	Analyzer Calibration within 2 week of assay	9-Dec-14	Analyzer calibration within 2 weeks of assay
	Estimate of Uncetainty < 1% at point #1 (>80% URL)		Assay may be conducted at this concentration
	Estimate of Uncetainty < 1% at point #2		Assay may be conducted at this concentration
Carbon Monoxide Gas Analyzer	Estimate of Uncetainty < 1% at point #3		Assay may be conducted at this concentration
	Estimate of Uncetainty < 1% at point #4		Assay may be conducted at this concentration
	Estimate of Uncetainty < 1% at point #5 (~50% URL)		Assay may be conducted at this concentration
	Analyzer slope is within 0.98-1.02	1.0010	Analyzer Slope is acceptable
Dilution Check	Dilution Check Date within 2 weeks of assay	9-Dec-14	Dilution check within 2 weeks of assay
	Dilution Check Relative % Difference < 1%	-0.050%	Dilution Check RSD is OK

CO QA Requirements Summary, Region 2 - 4th Quarter of 2014 **QA** Requirement Result Status Primary SRM Cylinder Expiration Date 18-Jan-16 mary SRM Gas Standard OK Primary SRM Cylinder Pressure >150 psi 900 nary SRM cylinder pressure is OK **SRM Gas Standards** SRM Dilution Check Cylinder Expiration Date 7-Apr-18 ilution Check SRM Gas Standard OK on check SRM cylinder pressure Dilution Check SRM Cylinder Pressure >150 ps High Flow Standard Expiration Date 4-Jun-15 Standard OK Laboratory Flow Standard Low Flow Standard Expiration Date 4-Jun-15 Flow Standard Base Unit Expiration Date 4-Jun-15 Calibrator Flow Calibration within 2 weeks of assay 8-Dec-14 Calibrator (mass flow controllers) Calibrated High Flow MFC Slope Range = 0.99 - 1.01 0.9999997 ligh MFC OK Calibrated Low Flow MFC Slope Range = 0.99 - 1.01 0.9999992 w MFC OK Analyzer Calibration within 2 week of assay 16-Dec-14 Estimate of Uncetainty < 1% at point #1 (>80% URL) Estimate of Uncetainty < 1% at point #2 ssay may be conducted at this concentration Carbon Monoxide Gas Analyzer Estimate of Uncetainty < 1% at point #3 0.38% ssay may be conducted at this concentration Estimate of Uncetainty < 1% at point #4 0.45% ssay may be conducted at this concentration Estimate of Uncetainty < 1% at point #5 (~50% URL) 0.58% assay may be conducted at this concentration Analyzer slope is within 0.98-1.02 1.0021 Dilution Check Date within 2 weeks of assay Dilution Check Dilution Check Relative % Difference < 1% Day of Assay Zero Check - Std. Error < 1% Std. Error is okay. Day of Assay Zero Check - Relative Difference < 5% RD is okay. ero Gas RD is OK Day of Assay Zero/Span Check Day of Assay Span Check - Std. Error < 1% Std. Error is okay. pan Gas Std. Error is OK Day of Assay Span Check - Relative Difference <5% RD is okay an Gas RD is Oh Challenge Standard #1 Std. Error < 1% The Standard Error is okay Challenge Standard #1 Assay Challenge Standard #1 vendor certificate bias -0.39% Challenge Standard #2 Std. Error < 1% The Standard Error is okay allenge Standard #2 Std. Error is OK Challenge Standard #2 Assay Challenge Standard #2 vendor certificate bias -0.32% nge Std. #2 vendor certificate bias Challenge Standard #3 Std. Error < 1% The Standard Error is okay nallenge Standard #3 Std. Error is OK Challenge Standard #3 Assay Challenge Standard #3 vendor certificate bias 0.03% Challenge Standard #4 Std. Error < 1% The Standard Error is okay Challenge Standard #4 Assay Challenge Standard #4 vendor certificate bias -0.31% llenge Standard #5 Std. Error is OK Challenge Standard #5 Std. Error < 1% The Standard Error is okay. Challenge Standard #5 Assay -0.20% Challenge Standard #5 vendor certificate bias hallenge Std. #5 vendor certificate bias Challenge Standard #5 Std. Error < 1% The Standard Error is okay. ige Standard #6 Std. Error is OK Challenge Standard #6 Assay Challenge Standard #5 vendor certificate bias

SO2	QA Requirements Summ	nary, Region 2 - 4t	h Quarter of 2014
	QA Requirement	Result	Status
	Primary SRM Cylinder Expiration Date	11-Dec-15	Primary SRM Gas Standard OK
SRM Gas Standards	Primary SRM Cylinder Pressure >150 psi	750	Primary SRM cylinder pressure is OK
SKW Gas Standards	SRM Dilution Check Cylinder Expiration Date	1-Jun-16	Dilution Check SRM Gas Standard OK
	Dilution Check SRM Cylinder Pressure >150 psi	900	Dilution check SRM cylinder pressure is OK
	High Flow Standard Expiration Date	4-Jun-15	Standard OK
Laboratory Flow Standard	Low Flow Standard Expiration Date	4-Jun-15	Standard OK
	Flow Standard Base Unit Expiration Date	4-Jun-15	Standard OK
	Calibrator Flow Calibration within 2 weeks of assay	8-Dec-14	Calibrator flow calibration within 2 weeks of assay
alibrator (mass flow controllers)	Calibrated High Flow MFC Slope Range = 0.99 - 1.01	0.9999997	High MFC OK
	Calibrated Low Flow MFC Slope Range = 0.99 - 1.01	0.9999992	Low MFC OK
	Analyzer Calibration within 2 weeks of assay	11-Dec-14	Analyzer calibration within 2 weeks of assay
	Estimate of Uncetainty < 1% at point #1 (>80% URL)	0.19%	Assay may be conducted at this concentration
	Estimate of Uncetainty < 1% at point #2	0.20%	Assay may be conducted at this concentration
Sulfur Dioxide Gas Analyzer	Estimate of Uncetainty < 1% at point #3	0.22%	Assay may be conducted at this concentration
	Estimate of Uncetainty < 1% at point #4	0.26%	Assay may be conducted at this concentration
	Estimate of Uncetainty < 1% at point #5 (~50% URL)	0.33%	Assay may be conducted at this concentration
	Analyzer slope is within 0.98-1.02	1.0012	Analyzer Slope is acceptable
Dilution Check	Dilution Check Date within 2 weeks of assay	9-Dec-14	Dilution check within 2 weeks of assay
Dilution Check	Dilution Check Relative % Difference < 1%	-0.050%	Dilution Check RSD is OK
	Day of Assay Zero Check - Std. Error < 1%	Std. Error is okay.	Zero Gas Std. Error is OK
Day of Assay Zero/Span Check	Day of Assay Zero Check - Relative Difference < 5%	RD is okay.	Zero Gas RD is OK
Day of Assay Zerorspan Crieck	Day of Assay Span Check - Std. Error < 1%	Std. Error is okay.	Span Gas Std. Error is OK
	Day of Assay Span Check - Relative Difference <5%	RD is okay.	Span Gas RD is OK
Challenge Standard #1 Assay	Challenge Standard #1 Std. Error < 1% Challenge Standard #1 vendor certificate bias	The standard error is okay.	Challenge Standard #1 standard error is okay. Challenge Std. #1 vendor certificate bias < 2%
Challenge Standard #2 Assay	Challenge Standard #2 Std. Error < 1% Challenge Standard #2 vendor certificate bias	The standard error is okay.	Challenge Standard #2 standard error is okay. Challenge Std. #2 vendor certificate bias < 2%
Challenge Standard #3 Assay	Challenge Standard #3 Std. Error < 1% Challenge Standard #3 vendor certificate bias	The standard error is okay.	Challenge Standard #3 standard error is okay. Challenge Std. #3 vendor certificate bias < 2%
Challenge Standard #4 Assay	Challenge Standard #4 Std. Error < 1% Challenge Standard #4 vendor certificate bias	The standard error is okay.	Challenge Standard #4 standard error is okay. Challenge Std. #4 vendor certificate bias < 2%
Challenge Standard #5 Assay	Challenge Standard #5 Std. Error < 1% Challenge Standard #5 vendor certificate bias	The standard error is okay.	Challenge Standard #5 standard error is okay. Challenge Std. #5 vendor certificate bias < 2%
Challenge Standard #6 Assay	Challenge Standard #6 Std. Error < 1% Challenge Standard #6 vendor certificate bias	The standard error is okay.	Challenge Standard #6 standard error is okay. Challenge Std. #6 vendor certificate bias < 2%

NOx Q	A Requirements Summa	rv. Region 2 -	4th Quarter of 2014
	QA Requirement	Result	Status
	Primary SRM Cylinder Expiration Date	1-Jun-16	Primary SRM Gas Standard OK
0DM C 04dd-	Primary SRM Cylinder Pressure >150 psi		Primary SRM cylinder pressure is OK
SRM Gas Standards	SRM Dilution Check Cylinder Expiration Date		Dilution Check SRM Gas Standard OK
	Dilution Check SRM Cylinder Pressure >150 psi	1375	Dilution check SRM cylinder pressure is OK
	High Flow Standard Expiration Date	4-Jun-15	Standard OK
Laboratory Flow Standard	Low Flow Standard Expiration Date	4-Jun-15	Standard OK
	Flow Standard Base Unit Expiration Date	4-Jun-15	Standard OK
	Calibrator Flow Calibration within 2 weeks of assay	8-Dec-14	Calibrator flow calibration within 2 weeks of assay
Calibrator (mass flow controllers)	Calibrated High Flow MFC Slope Range = 0.99 - 1.01	0.9999997	High MFC OK
	Calibrated Low Flow MFC Slope Range = 0.99 - 1.01	0.9999992	Low MFC OK
	Analyzer Calibration within 2 weeks of assay	15-Dec-14	Analyzer calibration within 2 weeks of assay
	Estimate of Uncetainty < 1% at point #1 (>80% URL)	0.26%	Assay may be conducted at this concentration
Oxides of Nitrogen Gas Analyzer	Estimate of Uncetainty < 1% at point #2	0.27%	Assay may be conducted at this concentration
NO Portion	Estimate of Uncetainty < 1% at point #3		Assay may be conducted at this concentration
	Estimate of Uncetainty < 1% at point #4		Assay may be conducted at this concentration
	Estimate of Uncetainty < 1% at point #5 (~50% URL)		Assay may be conducted at this concentration
	Analyzer slope is within 0.98-1.02	0.9972	Analyzer Slope is acceptable
	Analyzer Calibration within 2 week of assay	15-Dec-14	Analyzer calibration within 2 weeks of assay
	Estimate of Uncetainty < 1% at point #1 (>80% URL)	0.12%	Assay may be conducted at this concentration
Oxides of Nitrogen Gas Analyzer	Estimate of Uncetainty < 1% at point #2	0.13%	Assay may be conducted at this concentration
NOx Portion	Estimate of Uncetainty < 1% at point #3		Assay may be conducted at this concentration
	Estimate of Uncetainty < 1% at point #4		Assay may be conducted at this concentration
	Estimate of Uncetainty < 1% at point #5 (~50% URL) Analyzer slope is within 0.98-1.02		Assay may be conducted at this concentration Analyzer Slope is acceptable
	Milaryzer stope is within 0.30-1.02	0.9993	Analyzer Stupe is acceptable
Dilution Check	Dilution Check Date within 2 weeks of assay	9-Dec-14	Dilution check within 2 weeks of assay
	Dilution Check Relative % Difference < 1%	-0.050%	Dilution Check RSD is OK
	Day of Assay Zero Check - Std. Error < 1%	Std. Error is okay.	Zero Gas Std. Error is OK
Day of Assay Zero/Span Check	Day of Assay Zero Check - Relative Difference < 5%	•	Zero Gas RD is OK
NO Portion	Day of Assay Span Check - Std. Error < 1%	Std. Error is okay.	Span Gas Std. Error is OK
	Day of Assay Span Check - Relative Difference <5%	RD is okay.	Span Gas RD is OK
	Day of Assay Zero Check - Std. Error < 1%	Std. Error is okay.	Zero Gas Std. Error is OK
Day of Assay Zero/Span Check	Day of Assay Zero Check - Relative Difference < 5%		Zero Gas RD is OK
NOx Portion	Day of Assay Span Check - Std. Error < 1% Day of Assay Span Check - Relative Difference <5%	Std. Error is okay. RD is okay.	Span Gas Std. Error is OK Span Gas RD is OK
Challenge Standard #1 NO Assay	Challenge Standard #1 Std. Error < 1% Challenge Standard #1 vendor certificate bias	The standard error is okay. 0.31%	Challenge Standard #1 Std. Error is OK Challenge Std. #1 vendor certificate bias < 2%
Challange Standard #4 NOv Assess	Challange Standard #1 Std. Error < 194		Challenge Standard #1 Std. Error is OK
Challenge Standard #1 NOx Assay	Challenge Standard #1 vendor certificate bias	-0.29%	Challenge Std. #1 vendor certificate bias < 2%
Challenge Standard #2 NO Assay	Challenge Standard #2 Std. Error < 1%	The standard error is okay.	Challenge Standard #2 Std. Error is OK
Challenge Standard #2 NO Assay	Challenge Standard #2 vendor certificate bias	-2.06%	Challenge Std. #2 vendor certificate bias between 2-4%
Challenge Standard #2 NOx Assay	Challenge Standard #2 Std. Error < 1% Challenge Standard #2 vendor certificate bias		Challenge Standard #2 Std. Error is OK Challenge Std. #2 vendor certificate bias between 2-4%
	Challenge Standard #2 vendor certificate bias	-2.20 /8	Challenge Stu. #2 vendor certificate bias between 2-4 //
Challenge Standard #3 NO Assay	Challenge Standard #3 Std. Error < 1% Challenge Standard #3 vendor certificate bias	The standard error is okay. 1.36%	Challenge Standard #3 Std. Error is OK Challenge Std. #3 vendor certificate bias < 2%
	Challenge Standard #2 Std. Error < 19/	The standard error is okay.	Challenge Standard #3 Std. Error is OK
Challenge Standard #3 NOx Assay	Challenge Standard #3 vendor certificate bias		Challenge Standard #3 Std. Error is OK Challenge Std. #3 vendor certificate bias between 2-4%
	Challenge Standard #4 Std. Error < 1%	The etandard error is okay	Challenge Standard #4 Std. Error is OK
Challenge Standard #4 NO Assay	Challenge Standard #4 Std. Error < 1% Challenge Standard #4 vendor certificate bias	The standard error is okay. 0.29%	Challenge Standard #4 Std. Error is OK Challenge Std. #4 vendor certificate bias < 2%
Challenge Standard #4 NOv Assaul	Challenge Standard #4 Std. Error < 1%	The standard error is okay.	Challenge Standard #4 Std. Error is OK
Challenge Standard #4 NOx Assay	Challenge Standard #4 vendor certificate bias		Challenge Std. #4 vendor certificate bias < 2%
Challange Standard #E NO A	Challenge Standard #5 Std. Error < 1%	The standard error is okay.	Challenge Standard #5 Std. Error is OK
Challenge Standard #5 NO Assay	Challenge Standard #5 vendor certificate bias		Challenge Std. #5 vendor certificate bias < 2%
Challenge Standard #5 NOx Assay	Challenge Standard #5 Std. Error < 1%	The standard error is okay.	Challenge Standard #5 Std. Error is OK
	Challenge Standard #5 vendor certificate bias	-0.04%	Challenge Std. #5 vendor certificate bias < 2%
Challenge Standard #6 NO Assay	Challenge Standard #6 Std. Error < 1%		Challenge Standard #6 Std. Error is OK
	Challenge Standard #6 vendor certificate bias	-0.25%	Challenge Std. #5 vendor certificate bias < 2%
Obelles as Of the Paris :	Challenge Standard #6 Std. Error < 1%	The standard error is okay.	Challenge Standard #6 Std. Error is OK
Challenge Standard #6 NOx Assay	Challenge Standard #6 vendor certificate bias	-0.39%	Challenge Std. #5 vendor certificate bias < 2%

Region 7 QA Data

CO QA Requirements Summary, Region 7 - 1st Quarter of 2014 **QA Requirement** Result Status Primary SRM Cylinder Expiration Date 1-Jun-17 imary SRM Gas Standard OK Primary SRM Cylinder Pressure >150 psi nary SRM cylinder pressure is OK SRM Gas Standards ilution Check SRM Gas Standard OK SRM Dilution Check Cylinder Expiration Date 9-Nov-15 Dilution Check SRM Cylinder Pressure >150 psi lution check SRM cylinder pressure is O 1700 High Flow Standard Expiration Date 24-Jan-15 **Laboratory Flow Standard** Low Flow Standard Expiration Date 24-Jan-15 tandard OK Flow Standard Base Unit Expiration Date N/A Calibrator Flow Calibration within 2 weeks of assay 24-Feb-14 alibrator flow calibration within 2 weeks of assay Calibrator (mass flow controllers) Calibrated High Flow MFC Slope Range = 0.99 - 1.01 ligh MFC OK 1.0000000 0.9999269 Calibrated Low Flow MFC Slope Range = 0.99 - 1.01 25-Feb-14 Analyzer Calibration within 2 week of assay 0.22% Estimate of Uncetainty < 1% at point #1 (>80% URL) ssay may be conducted at this concentration Estimate of Uncetainty < 1% at point #2 0.22% ssay may be conducted at this concentration Carbon Monoxide Gas Analyzer Estimate of Uncetainty < 1% at point #3 0.23% ssay may be conducted at this concentration Estimate of Uncetainty < 1% at point #4 0.24% ssay may be conducted at this concentration Estimate of Uncetainty < 1% at point #5 (~50% URL) 0.26% ssay may be conducted at this concentration Analyzer slope is within 0.98-1.02 1.0012 Dilution Check Date within 2 weeks of assay 25-Feb-14 **Dilution Check** Dilution Check Relative % Difference < 1% Day of Assay Zero Check - Std. Error < 1% Std. Error is okay Day of Assay Zero Check - Relative Difference < 5% RD is okay o Gas RD is OK Day of Assay Zero/Span Check pan Gas Std. Error is OK Day of Assay Span Check - Std. Error < 1% Std. Error is okay. Day of Assay Span Check - Relative Difference <5% RD is okay n Gas RD is OK Challenge Standard #1 Std. Error < 1% The standard error is okay. Challenge Standard #1 Assav 0.19% hallenge Std. #1 vendor certificate bias Challenge Standard #1 vendor certificate bias Challenge Standard #2 Std. Error < 1% The standard error is okay. Challenge Standard #2 Assay Challenge Standard #2 vendor certificate bias #VALUE! #VALUE! Challenge Standard #3 Std. Error < 1% The standard error is okay. Challenge Standard #3 Assay #VALUE! #VALUE! Challenge Standard #3 vendor certificate bias Challenge Standard #4 Std. Error < 1% The standard error is okay. Challenge Standard #4 Assay #VALUE! Challenge Standard #4 vendor certificate bias Challenge Standard #5 Std. Error < 1% The standard error is okay. Challenge Standard #5 Assay #VALUE!

#VALUE!

Challenge Standard #5 vendor certificate bias

CO QA Requirements Summary, Region 7 - 1st Quarter of 2014				
	QA Requirement	Result	Status	
	Primary SRM Cylinder Expiration Date	20-Feb-17	Primary SRM Gas Standard OK	
SRM Gas Standards	Primary SRM Cylinder Pressure >150 psi	2100	Primary SRM cylinder pressure is OK	
Sitivi Gas Staridards	SRM Dilution Check Cylinder Expiration Date	9-Nov-15	Dilution Check SRM Gas Standard OK	
	Dilution Check SRM Cylinder Pressure >150 psi	1800	Dilution check SRM cylinder pressure is OK	
	High Flow Standard Expiration Date	25-Jan-15	Standard OK	
Laboratory Flow Standard	Low Flow Standard Expiration Date	25-Jan-15	Standard OK	
	Flow Standard Base Unit Expiration Date	N/A	Standard OK	
	1			
	Calibrator Flow Calibration within 2 weeks of assay	24-Feb-14	Calibrator flow calibration within 2 weeks of assay	
Calibrator (mass flow controllers)		1.0000000	High MFC OK	
	Calibrated Low Flow MFC Slope Range = 0.99 - 1.01	0.9999269	Low MFC OK	
	I			
	Analyzer Calibration within 2 week of assay	4-Mar-14	Analyzer calibration within 2 weeks of assay	
	Estimate of Uncetainty < 1% at point #1 (>80% URL)		Assay may be conducted at this concentration	
	Estimate of Uncetainty < 1% at point #2		Assay may be conducted at this concentration	
Carbon Monoxide Gas Analyzer	Estimate of Uncetainty < 1% at point #3		Assay may be conducted at this concentration	
	Estimate of Uncetainty < 1% at point #4	0.66%	Assay may be conducted at this concentration	
	Estimate of Uncetainty < 1% at point #5 (~50% URL)		Assay may be conducted at this concentration	
	Analyzer slope is within 0.98-1.02	0.9881	Analyzer Slope is acceptable	
	les de la companya de	05 = 1.44		
Dilution Check	Dilution Check Date within 2 weeks of assay	25-Feb-14	Dilution check within 2 weeks of assay	
	Dilution Check Relative % Difference < 1%	0.082%	Dilution Check RSD is OK	
	Description of Access 7-1-2 Observe Obd. From 140%	Old Francis along	7 0 0-4 F i- 0K	
	Day of Assay Zero Check - Std. Error < 1%	Std. Error is okay.	Zero Gas Std. Error is OK	
Day of Assay Zero/Span Check	Day of Assay Zero Check - Relative Difference < 5%	RD is okay.	Zero Gas RD is OK	
	Day of Assay Span Check - Std. Error < 1%	Std. Error is okay.	Span Gas Std. Error is OK Span Gas RD is OK	
	Day of Assay Span Check - Relative Difference <5%	RD is okay.	Span Gas RD is OK	
	Challenge Standard #1 Std. Error < 1%	The standard error is okay.	Challenge Standard #1 Std. Error is OK	
Challenge Standard #1 Assay	Challenge Standard #1 vendor certificate bias		Challenge Std. #1 vendor certificate bias < 2%	
	- ×			
Challenge Standard #2 Assay	Challenge Standard #2 Std. Error < 1%	The standard error is okay.	Challenge Standard #2 Std. Error is OK	
	Challenge Standard #2 vendor certificate bias	1.09%	Challenge Std. #2 vendor certificate bias < 2%	
Challenge Standard #3 Assay	Challenge Standard #3 Std. Error < 1%	The standard error is okay.	Challenge Standard #3 Std. Error is OK	
Chancingo Candard #0 Assay	Challenge Standard #3 vendor certificate bias	0.54%	Challenge Std. #3 vendor certificate bias < 2%	
Ob-11 Ot	Challenge Standard #4 Std. Error < 1%	The standard error is okay.	Challenge Standard #4 Std. Error is OK	
Challenge Standard #4 Assay	Challenge Standard #4 vendor certificate bias	#VALUE!	#VALUE!	
	Challenge Standard #5 Std. Error < 1%	The standard error is okay.	Challenge Standard #5 Std. Error is OK	

SO2 QA Requirements Summary, Region 7 - 1st Quarter of 2014 **QA** Requirement Result Status Primary SRM Cylinder Expiration Date 1-Jun-16 nary SRM Gas Standard OK Primary SRM Cylinder Pressure >150 psi 850 nary SRM cylinder pressure is OK **SRM Gas Standards** SRM Dilution Check Cylinder Expiration Date 11-Dec-15 llution Check SRM Gas Standard OK n check SRM cylinder pressure Dilution Check SRM Cylinder Pressure >150 ps High Flow Standard Expiration Date 25-Jan-15 Standard OK Laboratory Flow Standard Low Flow Standard Expiration Date 25-Jan-15 Flow Standard Base Unit Expiration Date N/A Calibrator Flow Calibration within 2 weeks of assay 24-Feb-14 Calibrator (mass flow controllers) Calibrated High Flow MFC Slope Range = 0.99 - 1.01 1.0000000 ligh MFC OK Calibrated Low Flow MFC Slope Range = 0.99 - 1.01 0.9999269 w MFC OK Analyzer Calibration within 2 weeks of assay 26-Feb-14 nalyzer calibration within 2 weeks of assay Estimate of Uncetainty < 1% at point #1 (>80% URL) Estimate of Uncetainty < 1% at point #2 ssay may be conducted at this concentration Sulfur Dioxide Gas Analyzer Estimate of Uncetainty < 1% at point #3 0.19% assay may be conducted at this concentration Estimate of Uncetainty < 1% at point #4 0.20% ssay may be conducted at this concentration Estimate of Uncetainty < 1% at point #5 (~50% URL) 0.21% assay may be conducted at this concentration Analyzer slope is within 0.98-1.02 1.0009 Dilution Check Date within 2 weeks of assay 25-Feb-14 **Dilution Check** Dilution Check RSD is OK Dilution Check Relative % Difference < 1% Day of Assay Zero Check - Std. Error < 1% Std. Error is okay. Day of Assay Zero Check - Relative Difference < 5% RD is okay. ero Gas RD is OK Day of Assay Zero/Span Check Day of Assay Span Check - Std. Error < 1% Std. Error is okay. pan Gas Std. Error is OK Day of Assay Span Check - Relative Difference <5% RD is okay an Gas RD is OK Challenge Standard #1 Std. Error < 1% The standard error is okay Challenge Standard #1 Assay Challenge Standard #1 vendor certificate bias -0.44% Challenge Standard #2 Std. Error < 1% The standard error is okay. Challenge Standard #2 Assay #VALUE! #VALUE! Challenge Standard #2 vendor certificate bias Challenge Standard #3 Std. Error < 1% The standard error is okay. Challenge Standard #3 Assay #VALUE! Challenge Standard #3 vendor certificate bias #VALUE! Challenge Standard #4 Std. Error < 1% The standard error is okay. Challenge Standard #4 Assay Challenge Standard #4 vendor certificate bias #VALUE! The standard error is okay. Challenge Standard #5 Std. Error < 1% Challenge Standard #5 Assay #VALUE! Challenge Standard #5 vendor certificate bias

NOx Q	A Requirements Summa	ry, Region 7 -	1st Quarter of 2014
	QA Requirement	Result	Status
	Primary SRM Cylinder Expiration Date Primary SRM Cylinder Pressure >150 psi	1-Jun-16 1000	Primary SRM Gas Standard OK Primary SRM cylinder pressure is OK
SRM Gas Standards	SRM Dilution Check Cylinder Expiration Date Dilution Check SRM Cylinder Pressure >150 psi	1-Jun-16 1750	Dilution Check SRM Gas Standard OK Dilution check SRM cylinder pressure is OK
Laboratory Flow Standard	High Flow Standard Expiration Date Low Flow Standard Expiration Date	25-Jan-15 25-Jan-15	Standard OK Standard OK
	Flow Standard Base Unit Expiration Date	N/A	Standard OK Standard OK
Calibrator (mass flow controllers)	Calibrator Flow Calibration within 2 weeks of assay Calibrated High Flow MFC Slope Range = 0.99 - 1.01 Calibrated Low Flow MFC Slope Range = 0.99 - 1.01	24-Feb-14 1.0000000 0.9999269	Calibrator flow calibration within 2 weeks of assay High MFC OK Low MFC OK
		1	
Oxides of Nitrogen Gas Analyzer NO Portion	Analyzer Calibration within 2 weeks of assay Estimate of Uncetainty < 1% at point #1 (>80% URL) Estimate of Uncetainty < 1% at point #2 Estimate of Uncetainty < 1% at point #3 Estimate of Uncetainty < 1% at point #4	0.08% 0.08%	Analyzer calibration within 2 weeks of assay Assay may be conducted at this concentration
	Estimate of Uncetainty < 1% at point #5 (~50% URL) Analyzer slope is within 0.98-1.02		Assay may be conducted at this concentration Analyzer Slope is acceptable
Oxides of Nitrogen Gas Analyzer NOx Portion	Analyzer Calibration within 2 week of assay Estimate of Uncetainty < 1% at point #1 (>80% URL) Estimate of Uncetainty < 1% at point #2 Estimate of Uncetainty < 1% at point #3 Estimate of Uncetainty < 1% at point #4 Estimate of Uncetainty < 1% at point #5 (~50% URL) Analyzer slope is within 0.98-1.02	0.17% 0.18% 0.19% 0.20%	Analyzer calibration within 2 weeks of assay Assay may be conducted at this concentration Analyzer Slope is acceptable
Dilution Check	Dilution Check Date within 2 weeks of assay Dilution Check Relative % Difference < 1%	25-Feb-14 0.082%	Dilution check within 2 weeks of assay Dilution Check RSD is OK
Day of Assay Zero/Span Check NO Portion	Day of Assay Zero Check - Std. Error < 1% Day of Assay Zero Check - Relative Difference < 5% Day of Assay Span Check - Std. Error < 1% Day of Assay Span Check - Relative Difference < 5%	Std. Error is okay. RD is okay. Std. Error is okay. RD is okay.	Zero Gas Std. Error is OK Zero Gas RD is OK Span Gas Std. Error is OK Span Gas RD is OK
Day of Assay Zero/Span Check NOx Portion	Day of Assay Zero Check - Std. Error < 1% Day of Assay Zero Check - Relative Difference < 5% Day of Assay Span Check - Std. Error < 1% Day of Assay Span Check - Relative Difference < 5%	Std. Error is okay. RD is okay. Std. Error is okay. RD is okay.	Zero Gas Std. Error is OK Zero Gas RD is OK Span Gas Std. Error is OK Span Gas RD is OK
Challenge Standard #1 NO Assay	Challenge Standard #1 Std. Error < 1% Challenge Standard #1 vendor certificate bias	The standard error is okay.	Challenge Standard #1 Std. Error is OK Challenge Std. #1 vendor certificate bias < 2%
Challenge Standard #1 NOx Assay	Challenge Standard #1 Std. Error < 1% Challenge Standard #1 vendor certificate bias	The standard error is okay.	Challenge Standard #1 Std. Error is OK Challenge Std. #1 vendor certificate bias < 2%
Challenge Standard #2 NO Assay	Challenge Standard #2 Std. Error < 1% Challenge Standard #2 vendor certificate bias	The standard error is okay. #VALUE!	Challenge Standard #2 Std. Error is OK #VALUE!
Challenge Standard #2 NOx Assay	Challenge Standard #2 Std. Error < 1% Challenge Standard #2 vendor certificate bias	The standard error is okay. #VALUE!	Challenge Standard #2 Std. Error is OK #VALUE!
Challenge Standard #3 NO Assay	Challenge Standard #3 Std. Error < 1% Challenge Standard #3 vendor certificate bias	The standard error is okay. #VALUE!	Challenge Standard #3 Std. Error is OK #VALUE!
Challenge Standard #3 NOx Assay	Challenge Standard #3 Std. Error < 1% Challenge Standard #3 vendor certificate bias	The standard error is okay. #VALUE!	Challenge Standard #3 Std. Error is OK #VALUE!
Challenge Standard #4 NO Assay	Challenge Standard #4 Std. Error < 1% Challenge Standard #4 vendor certificate bias	The standard error is okay. #VALUE!	Challenge Standard #4 Std. Error is OK #VALUE!
Challenge Standard #4 NOx Assay	Challenge Standard #4 Std. Error < 1% Challenge Standard #4 vendor certificate bias	The standard error is okay. #VALUE!	Challenge Standard #4 Std. Error is OK #VALUE!
Challenge Standard #5 NO Assay	Challenge Standard #5 Std. Error < 1% Challenge Standard #5 vendor certificate bias	The standard error is okay. #VALUE!	Challenge Standard #5 Std. Error is OK #VALUE!
Challenge Standard #5 NOx Assay	Challenge Standard #5 Std. Error < 1%	The standard error is okay.	Challenge Standard #5 Std. Error is OK

CO QA Requirements Summary, Region 7 - 3rd Quarter of 2014 **QA** Requirement Result Status Primary SRM Cylinder Expiration Date 7-Apr-18 mary SRM Gas Standard OK Primary SRM Cylinder Pressure >150 psi 2150 nary SRM cylinder pressure is OK **SRM Gas Standards** SRM Dilution Check Cylinder Expiration Date 9-Nov-15 llution Check SRM Gas Standard OK on check SRM cylinder pressure Dilution Check SRM Cylinder Pressure >150 ps High Flow Standard Expiration Date 24-Jan-15 Standard OK Laboratory Flow Standard Low Flow Standard Expiration Date 24-Jan-15 Flow Standard Base Unit Expiration Date N/A Calibrator Flow Calibration within 2 weeks of assay 18-Aug-14 Calibrator (mass flow controllers) Calibrated High Flow MFC Slope Range = 0.99 - 1.01 0.9999998 ligh MFC OK Calibrated Low Flow MFC Slope Range = 0.99 - 1.01 0.9999954 w MFC OK Analyzer Calibration within 2 week of assay 18-Aug-14 nalyzer calibration within 2 weeks of assay Estimate of Uncetainty < 1% at point #1 (>80% URL) Estimate of Uncetainty < 1% at point #2 ssay may be conducted at this concentration Carbon Monoxide Gas Analyzer Estimate of Uncetainty < 1% at point #3 0.13% assay may be conducted at this concentration Estimate of Uncetainty < 1% at point #4 0.14% ssay may be conducted at this concentration Estimate of Uncetainty < 1% at point #5 (~50% URL) 0.15% assay may be conducted at this concentration Analyzer slope is within 0.98-1.02 0.9977 Dilution Check Date within 2 weeks of assay 18-Aug-14 **Dilution Check** Dilution Check Relative % Difference < 1% Day of Assay Zero Check - Std. Error < 1% Std. Error is okay. Day of Assay Zero Check - Relative Difference < 5% RD is okay. ero Gas RD is OK Day of Assay Zero/Span Check Day of Assay Span Check - Std. Error < 1% Std. Error is okay. pan Gas Std. Error is OK Day of Assay Span Check - Relative Difference <5% RD is okay an Gas RD is Ok Challenge Standard #1 Std. Error < 1% The standard error is okay Challenge Standard #1 Assay Challenge Standard #1 vendor certificate bias Challenge Standard #2 Std. Error < 1% The standard error is okay. lenge Standard #2 Std. Error is OK Challenge Standard #2 Assay 0.20% Challenge Standard #2 vendor certificate bias enge Std. #2 vendor certificate bias Challenge Standard #3 Std. Error < 1% The standard error is okay. Challenge Standard #3 Assay Challenge Standard #3 vendor certificate bias #VALUE! #VALUE! Challenge Standard #4 Std. Error < 1% The standard error is okay. Challenge Standard #4 Assay Challenge Standard #4 vendor certificate bias #VALUE! #VALUE! The standard error is okay. Challenge Standard #5 Std. Error < 1% Challenge Standard #5 Assay #VALUE! Challenge Standard #5 vendor certificate bias

SO2 QA Requirements Summary, Region 7 - 3rd Quarter of 2014				
	QA Requirement	Result	Status	
	Primary SRM Cylinder Expiration Date	1-Jun-16	Primary SRM Gas Standard OK	
SRM Gas Standards	Primary SRM Cylinder Pressure >150 psi	725	Primary SRM cylinder pressure is OK	
OKM Ous otalicalus	SRM Dilution Check Cylinder Expiration Date	11-Dec-15	Dilution Check SRM Gas Standard OK	
	Dilution Check SRM Cylinder Pressure >150 psi	1625	Dilution check SRM cylinder pressure is OK	
	High Flow Standard Expiration Date	25-Jan-15	Standard OK	
Laboratory Flow Standard	Low Flow Standard Expiration Date	25-Jan-15	Standard OK	
	Flow Standard Base Unit Expiration Date	N/A	Standard OK	
	Calibrator Flow Calibration within 2 weeks of assay	18-Aug-14	Calibrator flow calibration within 2 weeks of assay	
Calibrator (mass flow controllers)	Calibrated High Flow MFC Slope Range = 0.99 - 1.01	0.999998	High MFC OK	
	Calibrated Low Flow MFC Slope Range = 0.99 - 1.01	0.9999954	Low MFC OK	
	Analyzer Calibration within 2 weeks of assay	19-Aug-14	Analyzer calibration within 2 weeks of assay	
	Estimate of Uncetainty < 1% at point #1 (>80% URL)		Assay may be conducted at this concentration	
	Estimate of Uncetainty < 1% at point #2		Assay may be conducted at this concentration	
Sulfur Dioxide Gas Analyzer	Estimate of Uncetainty < 1% at point #3		Assay may be conducted at this concentration	
	Estimate of Uncetainty < 1% at point #4	0.59%	Assay may be conducted at this concentration	
	Estimate of Uncetainty < 1% at point #5 (~50% URL)	0.64%	Assay may be conducted at this concentration	
	Analyzer slope is within 0.98-1.02	1.0013	Analyzer Slope is acceptable	
Dilution Check	Dilution Check Date within 2 weeks of assay	Date of Dilution Check	#VALUE!	
Dilution Check	Dilution Check Relative % Difference < 1%	0.000%	Dilution Check RSD is OK	
	Day of Assay Zero Check - Std. Error < 1%	Std. Error is okay.	Zero Gas Std. Error is OK	
Day of Assay Zero/Span Check	Day of Assay Zero Check - Relative Difference < 5%	RD is okay.	Zero Gas RD is OK	
Day of Assay Zero/Spair Check	Day of Assay Span Check - Std. Error < 1%	Std. Error is okay.	Span Gas Std. Error is OK	
	Day of Assay Span Check - Relative Difference <5%	RD is okay.	Span Gas RD is OK	
Challenge Standard #1 Assay	Challenge Standard #1 Std. Error < 1%	The standard error is okay.	Challenge Standard #1 Std. Error is OK	
Chancingo Gandard #1 Assay	Challenge Standard #1 vendor certificate bias	-0.16%	Challenge Std. #1 vendor certificate bias < 2%	
Challenge Standard #2 Assay	Challenge Standard #2 Std. Error < 1% Challenge Standard #2 vendor certificate bias	The standard error is okay.	Challenge Standard #2 Std. Error is OK Challenge Std. #2 vendor certificate bias < 2%	
Obeller of Oter dead #0.5	Challenge Standard #3 Std. Error < 1%	The standard error is okay.	Challenge Standard #3 Std. Error is OK	
Challenge Standard #3 Assay	Challenge Standard #3 vendor certificate bias	#VALUE!	#VALUE!	
Challenge Standard #4 Assay	Challenge Standard #4 Std. Error < 1%	The standard error is okay.	Challenge Standard #4 Std. Error is OK	
	Challenge Standard #4 vendor certificate bias Challenge Standard #5 Std. Error < 1%	#VALUE! The standard error is okay.	#VALUE! Challenge Standard #5 Std. Error is OK	
Challenge Standard #5 Assay	Challenge Standard #5 std. Error < 176 Challenge Standard #5 vendor certificate bias	#VALUE!	#VALUE!	

NOx QA	A Requirements Summar	y, Region 7 -	3rd Quarter of 2014
	QA Requirement	Result	Status
	Primary SRM Cylinder Expiration Date	1-Jun-16	Primary SRM Gas Standard OK
SRM Gas Standards	Primary SRM Cylinder Pressure >150 psi SRM Dilution Check Cylinder Expiration Date Dilution Check SRM Cylinder Pressure >150 psi	1000 1-Jun-16 1750	Primary SRM cylinder pressure is OK Dilution Check SRM Gas Standard OK Dilution check SRM cylinder pressure is OK
	High Flow Standard Expiration Date	25-Jan-15	Standard OK
Laboratory Flow Standard	Low Flow Standard Expiration Date Flow Standard Base Unit Expiration Date	25-Jan-15 N/A	Standard OK Standard OK
Calibrator (mass flow controllers)	Calibrator Flow Calibration within 2 weeks of assay Calibrated High Flow MFC Slope Range = 0.99 - 1.01	18-Aug-14 0.999998	Calibrator flow calibration within 2 weeks of assay High MFC OK
	Calibrated Low Flow MFC Slope Range = 0.99 - 1.01	0.9999954	Low MFC OK
	Analyzer Calibration within 2 weeks of assay	20-Aug-14	Analyzer calibration within 2 weeks of assay
	Estimate of Uncetainty < 1% at point #1 (>80% URL)		Assay may be conducted at this concentration
Oxides of Nitrogen Gas Analyzer	Estimate of Uncetainty < 1% at point #2		Assay may be conducted at this concentration
NO Portion	Estimate of Uncetainty < 1% at point #3		Assay may be conducted at this concentration
	Estimate of Uncetainty < 1% at point #4 Estimate of Uncetainty < 1% at point #5 (~50% URL)		Assay may be conducted at this concentration Assay may be conducted at this concentration
	Analyzer slope is within 0.98-1.02		Assay may be conducted at this concentration Analyzer Slope is acceptable
	Analyzer Calibration within 2 week of assay	20-Aug-14	Analyzer calibration within 2 weeks of assay
	Estimate of Uncetainty < 1% at point #1 (>80% URL)		Assay may be conducted at this concentration
Oxides of Nitrogen Gas Analyzer	Estimate of Uncetainty < 1% at point #2		Assay may be conducted at this concentration
NOx Portion	Estimate of Uncetainty < 1% at point #3	0.17%	Assay may be conducted at this concentration
NOX FOIDOII	Estimate of Uncetainty < 1% at point #4	0.18%	Assay may be conducted at this concentration
	Estimate of Uncetainty < 1% at point #5 (~50% URL)		Assay may be conducted at this concentration
	Analyzer slope is within 0.98-1.02	1.0031	Analyzer Slope is acceptable
Dilution Check	Dilution Check Date within 2 weeks of assay	Date of Dilution Check	#VALUE!
Disacon Onlock	Dilution Check Relative % Difference < 1%	0.000%	Dilution Check RSD is OK
	Day of Assess 7 are Obsala On L. Error 1407		
	IDay of Assay Zero Uneck - Std. Error < 1%	Std. Error is okav.	Zero Gas Std. Error is OK
Day of Assay Zero/Span Check	Day of Assay Zero Check - Std. Error < 1% Day of Assay Zero Check - Relative Difference < 5%	Std. Error is okay. RD is okay.	Zero Gas Std. Error is OK Zero Gas RD is OK
Day of Assay Zero/Span Check NO Portion			Zero Gas RD is OK Span Gas Std. Error is OK
	Day of Assay Zero Check - Relative Difference < 5%	RD is okay.	Zero Gas RD is OK
NO Portion	Day of Assay Zero Check - Relative Difference < 5% Day of Assay Span Check - Std. Error < 1%	RD is okay. Std. Error is okay.	Zero Gas RD is OK Span Gas Std. Error is OK
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United States
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Environmental Protection
Agency
Office of Air Quality Planning and Standards
Air Quality Analysis Division
Research Triangle Park, NC
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