Warner Norcross + Judd LLP

May 12, 2021

(via email and U.S. mail)

Samantha Davis
Michigan Department of Environment, Great Lakes, and Energy
Air Quality Division - Lansing District
525 West Allegan Street
P. O. Box 30242
Lansing, Michigan 48909

Re: **Violation Notice to Centurion Medical Products**

Dear Ms. Davis:

On behalf of our client, Centurion Medical Products ("Centurion"), we acknowledge receipt of the Michigan Department of Environment, Great Lakes, and Energy ("EGLE") Air Quality Division's ("AQD") Violation Notice ("VN") dated April 22, 2021. We are responding to the VN on Centurion's behalf. The VN asserts that, based on 24 hours of ambient air testing at six locations in the vicinity of Centurion's Howell facility, Centurion violated Rule 901(a) of the Michigan Air Rules. Rule 901(a) states:

> "A person shall not cause or permit the emission of an air contaminant that causes injurious effects to human health or safety, animal life, plant life of significant economic value, or property."

Centurion respectfully disagrees that it has violated Rule 901(a).

Although Centurion disagrees that there has been any violation, Centurion would like to collaborate with EGLE to achieve our shared public health safety goals. Centurion takes ethylene oxide ("EtO") safety seriously, for its employees and the community.

Notably, EGLE does not assert that Centurion has violated the air permit issued by EGLE for this facility in 2017. Nor has EGLE asserted that Centurion has violated any federal rule applicable to EtO. Rather, EGLE relies solely on the general provision in Rule 901(a). The VN does not identify any emission standard or requirement that triggers the purported violation of Rule 901(a). Instead, the VN indicates that "sampling results identified elevated concentrations" of EtO, without identifying what standard was exceeded.

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EGLE relied on the 24 hours of ambient testing described above, and a "modeling study" that was not provided with the VN. Ambient testing, and limited ambient testing in particular such as this, is not an appropriate enforcement criterion given the challenges with determining background levels of EtO and assigning emissions causality. There is significant data that illustrates the challenges associated with determining background levels and applying background levels consistently in the context of enforceable standards. Appendix A includes a discussion regarding many of the challenges associated with determining and applying background levels of ethylene oxide. Moreover, EGLE has not demonstrated how the ambient testing that was conducted demonstrates that any emissions from Centurion *caused* "injurious effects to human health or safety, animal life, plant life of significant economic value, or property."

In short, Centurion believes that the VN is not supported by the facts or law. Nevertheless, in view of Centurion's commitment to safety, Centurion is willing to engage with EGLE to identify potential additions or modifications beyond those specified in its air permit to reach an appropriate resolution.

The VN states that Centurion's response should include: "the dates the violation occurred; an explanation of the causes and duration of the violation; whether the violation is ongoing; a summary of the actions that have been taken and are proposed to be taken to correct the violation and the dates by which these actions will take place; and what steps are being taken to prevent a reoccurrence." Although Centurion firmly believes that there has been no violation, we would note that the dates of the air sampling were March 29 and 30, 2021. Centurion has not identified any "cause" of the alleged violation, nor is Centurion aware of any ongoing "violation." As noted above, Centurion would like to work with EGLE to identify potential additions or modifications to its process. It is willing to engage in those discussions with EGLE immediately.

The VN also requests certain information unrelated to the purported violation. The first request is for the following: "A demonstration that the containment room (EUCONTAINMENT) emission unit, installed in May 1997, is exempt from the requirements of Rule 201 or submit a PTI application for the process."

Centurion believes that this request is misplaced, as Rule 201 does not apply separately to the containment room. Moreover, the air permit issued by EGLE to Centurion covers all of the operations included in the permit application, including the containment room. We would also note that there is no EUCONTAINMENT identified in the air permit.

As EGLE is aware, Rule 201 applies to "any process or process equipment" as those terms are defined in the Michigan Air Rules and Part 55. The terms "process" and "process equipment" are defined as follows:

> "Process" means an action, operation, or a series of actions or operations at a source that emits or has the potential to emit an air contaminant.

"Process equipment" means all equipment, devices, and auxiliary components, including air pollution control equipment, stacks, and other emission points, used in a process."

The containment room is simply neither a process nor process equipment. Additionally, the containment room includes three separate chambers, all of which are permitted as emission units in Centurion's air permit (EUETOC, EUETOD, AND EUETOG).

For these reasons, Centurion submits that the containment room is simply not subject to Rule 201, and hence an exemption is not needed.

EGLE's second request for additional information is: "Information related to the existing ethylene oxide monitoring system used for NESHAP Subpart O and permit compliance." More specifically, the VN requests the following information:

• Documentation on how Centurion maintains the gas chromatograph (GC) consistent with the requirements of performance specification (PS) 8 or 9 in 40 CFR Part 60, Appendix B, to measure ethylene oxide. (40 CFR 63.364(e) and EUAERATION SC IV.2 and FGETOCHAMBERS SC IV.5)

• Identification of the PS used for the continuous emissions monitoring system (CEMs), including all procedures for calibrating, maintaining and operating the CEMs. (40 CFR Part 60, Appendix B)

• Measurements to demonstrate how the location of the CEMs meets Method 1. (40 CFR Part 60, Appendix A)

• Monthly multi-point calibration results of the GC (and any other multi-point calibration conducted after routine maintenance or repair) for the previous 5 years.

• Records of routine maintenance and repair of the GC for the previous 3 years.

• Instructions by which the daily calibration of the CEMs are conducted and submit the daily CEMs calibration results for the time frame of November 2020 - April 16, 2021.

• Hourly ethylene oxide concentration in parts per million and daily 24-hour average concentration in parts per million on a daily basis for the time period of November 2020-April 16, 2021.

The following information responds to the information requests above, but not necessarily in the order of the listed bullets.

Centurion follows an internal procedure, ETO-005 – SRI GC Installation, Operation, and Malfunction Abatement Plan, to meet the expectations of performance specification (PS)

9 in 40 CFR Part 60, Appendix B for measurement of Ethylene Oxide. This procedure is attached in Appendix B. Within this procedure are specifications or GC calibration and maintenance of the system. It is important to note that 40 CFR Part 63 NESHAP Subpart-O defers to PS8 and PS9 only for outlets of control devices within scope of the standard that are not being monitored through operating parameters.

Method 1 is a method of measuring sampling traverse and velocity in stationary stacks or ducts. This method is out of scope for velocity since the site does not measure velocity in ducts. Most sampling ports are located in working areas for occupational safety. Emissions calculations are mass-balance calculations; annual submissions are regularly provided to and reviewed by EGLE.

PS 9 requires daily calibration and monthly calibration. This daily calibration requires measurement of mid-level calibration standards to ensure instrument measurement does not vary more than 10 percent from the certified concentration. Records of daily calibration checks dating from Nov ’20 to mid-April ‘21 are attached in Appendix C. Monthly calibration is multi-point where individual samples must not vary more than 10 percent at each level to check for calibration error, and must not vary more than 5 percent from average concentration values at each level. Records of monthly calibration checks dating from May ’16 to March ‘21 are attached in Appendix D.

Preventative maintenance is performed on the system on a daily basis, where several key operating parameters are checked. This is documented on the same sheet as the daily calibration. In the previous three years, maintenance on the SRI GC system was conducted twice in 2019 as outlined in Appendix E.

Hourly ethylene oxide concentration values in parts per million (PPM) and daily 24-hour average concentrations from the time period of Nov ’20 to April 16, 21’ are attached in Appendix F. Nearly all of the hourly concentration readings found in Appendix F show a zero result. Readings above 0.5 ppm occur on an extremely limited basis when back vents are initially turned on at the start of the day. These events last for approximately one minute and have no meaningful impact on emissions as verified by stack testing.

Finally, the VN also requests: “Pressure drop readings of the aeration room for the time frame of October 1, 2020 - April 6, 2021.”

Attached in Appendix G are pressure differential readings for the aeration room dated Oct 1, ’20 to March 31, ’21. Note that all readings are negative and verified. Any readings that read positive, but were negative, were operator error in the data entry. Some operators include the negative (-) sign and some do not.

Centurion looks forward to working with EGLE to resolve the matters identified in the VN.

Very truly yours,

John V. Byl

dmt

c: Jenine Camilleri *(via email and U.S. mail)*
Jasper Titus, Centurion Medical Products *(via email)*
Mary Ann Dolehanty, EGLE *(via email)*
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Brad Myott, EGLE *(via email)*

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APPENDIX A

Medline Industries, Inc. takes ethylene oxide (EtO) safety seriously – for our employees and the communities we serve. We pride ourselves in our ability to work closely with regulators to help protect the public. We look forward to working with the Michigan Department of Environment, Great Lakes and Energy (EGLE) to resolve the April 22, 2021 Violation Notice (VN) for Medline-owned Centurion Medical Product's Howell facility in a manner that achieves our shared public health safety goals.

We appreciate that EGLE acknowledges our stack emissions are "at or below permitted limits"[1] and that the current VN identifies no deficiencies in our existing state permit or federal regulation compliance. Centurion's VN is based on 24 hours of ambient testing at six locations, including one background site. Ambient testing, and limited ambient testing in particular, is not an appropriate enforcement criteria given the challenges with determining background levels of EtO and assigning emissions causality. While we contest the VN, we support a collaborative approach to identify potential augmentations beyond those specified by our permit to reach an appropriate resolution.

Background Ethylene Oxide Level Challenges

EtO has many sources, both man-made and natural, including cars, trucks, lawnmowers, barbecues, wildfires, fruit and plant life. Ambient, or fence-line monitoring, does not indicate the source of EtO – merely that it is present during the duration of the testing window.

In EGLE's Frequently Asked Questions document for the Centurion VN, the Department specifies that the "USEPA has estimated that the average ethylene oxide level in the U.S is 0.0062 micrograms per cubic meter in outdoor air."[2]

This value is referenced in USEPA's 2016 "Evaluation of the Inhalation Carcinogenicity of Ethylene Oxide In Support of Summary Information on the Integrated Risk Information System (IRIS)":

> "Based on the U.S. Environmental Protection Agency's (EPA's) 2005 National-scale Air Toxics Assessment (NATA) data, the average environmental exposure concentration from all sources (including concentrations near known sources) in the United States is 0.0062 μg/m^3; the average background concentration excluding concentrations near known sources of EtO is 0.0044 μg/m^3 (NATA 2005 data, http://www.epa.gov/ttn/atw/nata2005/tables.html)."[3]

The 0.0062 μg/m^3 figure is derived from data that is now more than 15 years old. In December 2019, EGLE employees published a paper in the International Journal of Environmental Research and Public Health that references more recent background analyses conducted by USEPA which have higher background concentrations than

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[1] EGLE, Ethylene Oxide Air Emissions Centurion Medical Inc., "Frequently Asked Questions," p. 3

[2] EGLE, Ethylene Oxide Air Emissions Centurion Medical Inc., "Frequently Asked Questions," p. 3

[3] USEPA "Evaluation of the Inhalation Carcinogenicity of Ethylene Oxide (CASRN 75-21-8) In Support of Summary Information on the Integrated Risk Information System (IRIS)," December 2016, p2-1

referenced in the 2016 USEPA IRIS, including data from the National Air Toxics Trends Stations (NATTS) and Urban Air Toxics Monitoring Program (UATMP) indicating an average background concentration of 0.297 μg/m^3.[4]

It is important to note that while the average background concentration for this time period is .297 μg/m^3, there is signification variation site-to-site – values range from 0.185 μg/m^3 to 0.397 μg/m^3. For example, the Dearborn, MI average is 0.242 μg/m^3.[5]

It also is not uncommon for readings higher than 2 μg/m^3 to occur in individual background test results far from industrial sources. There are considerable data showing these readings, including data relating to the Willowbrook, Illinois Sterigenics facility indicating levels of 8.9 μg/m^3 nearly six months after the facility ceased operations. Yet, in the same week at the same location, values were much lower – ranging from less than 0.072 μg/m^3 to 0.27 μg/m^3.[6] The variation in these readings demonstrate the lack of probative value of ambient testing.

As another example, the State of Georgia's Environmental Protection Division (EPD) conducted testing at two background sites – General Coffee State Park and the South DeKalb monitoring station. Examples include:

2.78 μg/m^3 Nov. 11, 2020 (General Coffee)[7]
9.77 μg/m^3 July 2, 2020 (General Coffee)[8]
2.91 μg/m^3 Aug. 13, 2020 (South DeKalb)[9]
3.76 μg/m^3 July 20, 2020 (South DeKalb)[10]

Georgia EPD data collected from September 2019 to November 2020 shows that the urban background site (South DeKalb) and rural background site (General Coffee State Park) had higher average readings (approximately 0.6 μg/m^3) than two measured sites with proximity to sterilization activities. Removing the elevated readings from the background sites still results in higher readings from South DeKalb than those closer to sterilization sites.[11]

The above data is not meant to illustrate trends or average concentrations found at these testing sites – rather, it serves to illustrate the shortcomings in interpreting and assigning causality to ambient EtO readings particularly with limited testing windows, such as the readings taken near the Centurion facility. Additionally, there remains no

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[4] Eduardo P. Olaguer, Amy Robinson, Susan Kilmer, James Haywood and Doreen Lehner, International Journal of Environmental Research and Public Health, "Ethylene Oxide Exposure Attribution and Emissions Quantification Based on Ambient Air Measurements near a Sterilization Facility," Dec. 19, 2019, p. 8
[5] USEPA Website, "Ethylene Oxide Data Summary from National Air Toxics Trends Stations and Urban Air Toxics Monitoring Program sites," Last Updated Oct. 30, 2020
[6] https://www.willowbrookil.org/DocumentCenter/View/1897/ETO-V-2
[7] https://epd.georgia.gov/document/document/general-coffee-november-11-23-2020-finalpdf/download
[8] https://epd.georgia.gov/document/document/generalcoffeerevisedresultsjuly26august19pdf/download
[9] https://epd.georgia.gov/document/document/southdekalbjuly26-august13finalpdf/download
[10] https://epd.georgia.gov/document/document/southdekalbjuly2-july20finalpdf/download
[11] https://epd.georgia.gov/document/document/data-through-112320-websitepdf/download

scientific consensus regarding an appropriate background archetype. A non-EtO source industrial setting is a more analogous reference point for comparing the Howell facility's footprint than rural farmland, but determining any single background reference point strays from objective analysis and into subjective and arbitrary thresholds. We also recommend concurrent testing at individual sites given the deviations seen with single canister data sets.

Additionally, the IRIS risk level was not developed as an actionable regulatory threshold. Treating it as such and measuring against ambient levels will make compliance all but impossible given naturally occurring variations in fenceline and background levels. A more objective standard is required when background levels are orders of magnitude higher than the IRIS risk level.

As we move forward in resolving the VN, we encourage robust analysis of background levels in comparable industrial settings, and science-based, objective and achievable goals.

APPENDIX B

1.0 PURPOSE

To provide guidelines for operation, calibration and maintenance of the continuous monitoring system used to monitor ethylene oxide (EO) emissions from the aeration room vent (ARV) in accordance with 40 CFR 63, Subpart O - Ethylene Oxide Standards for Sterilization Facilities.

§63.362(d) requires EO emissions from the Aeration Room Vent (ARV) to be reduced by at least 99% or a maximum daily average concentration of 1 ppm. This is achieved with three Advanced Air Technologies Safe Cell II DR-490 dry bed scrubbers operating in parallel. Performance testing has been conducted to demonstrate control efficiency as required.

Note: though not required per §63.362, Centurion Medical Products Howell facility controls emissions from the Chamber Exhaust Vent (CEV) by manifolding CEV and ARV exhaust streams prior to entering the Safe Cell II Dr-490 dry bed scrubber control device.

2.0 RESPONSIBILITY

Sterilization Department Supervisor: Ensure GC is installed, maintained and operated in accordance with manufacturer specifications and this document. Monitor GC detected levels and determine corrective measures and/or emergency action when required.

Sterilizer Operators: Perform and document required maintenance and report malfunctions and abnormal GC levels to the supervisor.

3.0 MONITORING DEVICE DESCRIPTION

3.1 Ethylene oxide emissions from the ARV are monitored using an SRI Instruments Model 8610C Gas Chromatograph (GC) designed, engineered and installed for automated sampling and detection of EO in the 0 – 200 ppm range using a Flame Ionization Detector (FID).

3.2 The GC is equipped with a multi-port auto sampler programmed to cycle through all ports a minimum of one time per hour.

3.3 The ARV sampling location is a minimum of three duct diameters from the DR-490 dry bed scrubbers without any air-in leakages.

3.4 The entire monitoring system is contained within a climate-controlled environment.

4.0 MONITORING PARAMETERS

4.1 The GC has been programmed to measure and record the ethylene oxide concentration in the aeration room and at the outlet of the Safe Cell II DR-490 dry bed scrubber, at least one time per hour.

4.2 The remaining ports are used to monitor levels in the containment room, control room, sterilization hallway, and surrounding areas for employee safety and leak detection.

4.3 All required measurements are recorded using the PeakSimple Software computerized acquisition system. Measurements are imported into an SQL database queried via a Tableau analytic software programmed to automatically calculate 24-hour average concentration.

4.4 The 24-hour average emission readings are verified daily and recorded on Appendix A CMP-00086. When 24-hour daily average readings consistently exceed 0.8 ppm, the DR-490 dry bed media is replaced.

5.0 INSTALLATION, STARTUP AND SHUTDOWN

5.1 **Verification of Operational Status**

5.1.1 Operational status of the SRI 8610C GC is verified through installation, operation, and calibration in accordance with SRI Instrument's written specification and recommendations.

5.1.2 Refer to the Centurion Medical Products Installation Qualification (IQ) CMP-00066-F-00003, Operational Qualification Checklist (OQ) CMP-00086-F-00001, and the initial 7-Day Calibration Error (CE) Test for records of proper installation.

5.2 **GC Start-up**

5.2.1 Turn on the GC and the PC it is connected to.

5.2.2 Use the PC to open the PeakSimple software program and perform the following:

- Select "EDIT – Overall" and enter the device number (located on the side of the GC).
- In the "Com port / USB port" box select "ok"
- Select "view – auto sampler – load" – highlight the applicable auto sampler program and select "ok".
- Press "start"

5.3 **GC Shut-Down**

5.3.1 Select the "view" tab in PeakSimple software.

5.3.2 Open the auto sampler select the "stop" button.

5.3.3 Close the auto sampler window and close out the software.

5.3.4 Manually close the helium and hydrogen tank valves.

6.0 GC CALIBRATION AND PREVENTATIVE MAINTENANCE

6.1 Verify the following information prior to initiating daily/monthly calibration procedure:

6.1.1 Current N.I.S.T. certificate status of the Dynacal Permeation Device;

6.1.2 Baseline series 8990 permeation device is powered on and maintaining 35 Deg. C with the manual override button lit;

6.1.3 Set the desired calibration flow rates using the standby flow adjust valves, (fine and coarse adjustment), located on the back side of the calibrator.

6.1.4 Make all adjustments using the attached flow meter.

6.1.5 Use the following equation to determine permeation calibrator flow rate settings to achieve the required concentrations:

Where F = Flow; P = Permeation rate of permeation device; C = Concentration.

$$F = \frac{P \times 0.55}{C}$$

Example *– Determining flow for low-level calibration (2 ppm) where P = 1471.1:*

$$F = \frac{1471.1 \times 0.55}{} \qquad \boldsymbol{F = 404\ ml/min}$$

2 ppm

6.2 Daily Calibration

6.2.1 Perform the daily mid-point verification using a gas concentration within 90-110% of 5 ppm (4.5 – 5.5 ppm). Calculate the average response.

6.2.2 Document readings on the SRI daily checklist (Appendix A) once the check has been completed.

6.2.3 If the daily mid-point verification varies by greater than ±10% of the calibration standard value, inspect the GC and make any necessary adjustments, then conduct a multi-point calibration. See section 5.3.

6.3 Monthly Multi-Point Calibration Procedure

6.3.1 Perform monthly multi-point calibrations using the following standard concentrations:

- Low-level: 2 – 3 ppm (40 – 60% of 5 ppm)
- Mid-level: 4.5 – 5.5 ppm (90 – 110% of 5 ppm)
- High-level: 7 – 8 ppm (140 – 160% of 5 ppm)

6.3.2 The calibration must be performed incrementally up or down (low to high or high to low concentrations) as follows.

- Run the calibration gas to the GC and press the “start” button.
- Allow time for the gas concentration to achieve the desired level.
- Click on the chosen peak
- Select “calibrate ETO”
- Select the applicable level (low, medium, high) concentration and press “ok”
- Select the “accept new” button and press “save”. This will adjust the calibration line for EO
- Repeat preceding steps in triplicate for each calibration level until all the calibration points are complete
- Reset the sample stream to routine flow and press “start”
- Select “view – auto sampler – load” – highlight the applicable auto sampler program and select “ok”.
- Press “start”
- Once complete, attach a new calibration label marked with the date, expiration date and operator performing the calibration.

6.3.3 If the calibration precision varies by ±10 % of the calibration concentration value, or if any of the individual readings varies more than ± 5% of the average, inspect the GC and make any necessary adjustments or repairs, then restart multi-point calibration.

6.3.4 Document monthly calibrations on the Calibration log and Monthly Calibration Form (CMP-00093-F-00001).

6.4 Preventative Maintenance

6.4.1 A daily review of the operation and data collection of the equipment is documented on Appendix A.

6.4.2 Verify external sample pumps are operating

6.5 Spare Parts

6.5.1 An identical back-up 8610C GC is on stand-by in the event of a GC malfunction or breakdown that cannot be immediately repaired.

6.4.1 1 - external sample pump

7.0 MALFUNCTIONS AND PARAMETER DEVIATIONS

7.1 **GC Malfunctions:**

7.1.1 All sudden, unforeseen GC failures are investigated and corrected immediately whenever possible.

7.1.2 Refer to the SRI 8610C owner's manual or trouble shooting guide on the SRI website at http://www.srigc.com/pages/document_downloads/ for additional guidance.

7.1.3 If the cause of the GC malfunction cannot be determined consult SRI Instruments (phone # 310-214-5092) for assistance.

7.1.4 If the malfunctioning GC cannot be repaired immediately, refer to backup GC.

7.1.5 Record the occurrence and duration of each malfunction and periods when the GC is inoperative in SAP (FM02), to include:

- The date and time of GC malfunction or down-time
- The nature and cause of the malfunction (if known)
- Corrective action taken or preventative measures adopted
- Any repairs or adjustments to the GC.
- Time and duration that the backup GC is in use.

7.1.6 A multi-point calibration is performed in accordance with Section 5.3 upon completion of any major repair.

7.2 **Parameter Deviations:**

7.2.1 If monitoring results exceed the 24-hour limit of 1 ppm, investigate the cause of the excursion to determine if readings are the result of GC malfunction, malfunction or breakdown of the DR-490 control device, or DR-490 dry bed media past useful life.

- If the deviation is the result of GC malfunction see Section 6.1.
- If the deviation is the result of a DR-490 malfunction or breakdown, do not place any more product in the aeration room, and investigate and correct the malfunction.
- If dry bed media is past its useful life, replace media immediately.
- If a malfunction or breakdown results in daily average emissions in excess of 1 ppm, see Section 7.0.

7.2.2 PeakSimple Software and Tableau database issues are reported to IT immediately.

7.2.3 Document parameter deviations in SAP (FM02), to include:

- All applicable GC readings;
- The date and time identifying each period of excess emissions;
- Nature and cause of any malfunction; and
- Corrective action taken or preventative measures adopted.

8.0 REPORTING

8.1 **Excess Emissions Report –** If a malfunction or breakdown of process or control equipment, or abnormal condition, results in emissions in excess of the limits established by the permit:

8.1.1 Michigan:

- Notify the EGLE by phone by 9 AM of next business day and provide written report within10 days.
- Report must include probable cause, duration of violation, remedial action, and preventative measures taken.

8.2 **Semi-Annual Report –** Report summarizing the amount of excess emissions and monitoring system downtime for the reporting period. If excess emissions are over 1%, or monitoring system downtime is over 5%, for the reporting period, then the report must also include an Excess Emissions and Continuous Monitoring System Performance Report. Reporting schedules are as follows:

8.2.1 Michigan:

- January 30th – *reporting period July 1st – December 31st*
- July 30th – *reporting period January 1st – June 30th*

Appendix A SRI GC Model 8610C Daily Checklist

Week beginning: ____________ CSC: ____________ S/N: ____________ Permeation tube exp. date:_____

	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
Verify that the permeation calibrator is at operating temperature (34-36°C).	Y N	Y N	Y N	Y N	Y N	Y N	Y N
Time and Date accurate.	Y N	Y N	Y N	Y N	Y N	Y N	Y N
Verify the oven temperature (129 - 131°C) or (149 - 151°C) or (83-85°C) as applicable	Y N	Y N	Y N	Y N	Y N	Y N	Y N
Record the Helium gas pressure (at the tank) 15-50 psi / P080 N/A (Hydrogen Carrier Gas)							
Record the Hydrogen gas pressure (at the tank) 15-50 psi							
Any changes in carrier gas or sample pressure?	Y N	Y N	Y N	Y N	Y N	Y N	Y N

Enter the GC detected concentration from the daily mid-point verification.									
Is the GC detected concentration within $\pm$ 10% of the mid-point calibration gas (per Performance Specification 9)?			Y N	Y N	Y N	Y N	Y N	Y N	Y N
Is GC data recording on the Tableau report?	To verify, access the "Individual Readings" tab to the specific plant. If <u>**NO**</u> troubleshoot and/or contact Helpdesk.		Y N	Y N	Y N	Y N	Y N	Y N	Y N
Record the GC Post Scrubber daily average from the previous day.	**Note: Parameter is $\leq$ 1 PPM. Report/Investigate readings $\geq$ 0.8 PPM, change media if warranted.**	<u>GC Tableau Post Scrubber Ports</u> P001: Port 4 P050: Port 5 P080: Port 1							
		Completed by (initial):							

If any of the listed parameters are not met, investigate and list any corrections below.

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APPENDIX C

Year of Date	Month of Date	Day of Date	Port	Warehouse	Avg. Concentration
2021	April	1	4	103	0
2021	April	2	4	103	0
2021	April	3	4	103	0
2021	April	4	4	103	0
2021	April	5	4	103	0
2021	April	6	4	103	0
2021	April	7	4	103	0.009048
2021	April	8	4	103	0.008304
2021	April	9	4	103	0.009075
2021	April	10	4	103	0
2021	April	11	4	103	0
2021	April	12	4	103	0.023568
2021	April	13	4	103	0
2021	April	14	4	103	0
2021	April	15	4	103	0
2021	April	16	4	103	0

Year of Date	Month of Date	Day of Date	Port	Warehouse	Avg. Concentration
2021	March	1	4	103	0
2021	March	2	4	103	0
2021	March	3	4	103	0.009584
2021	March	4	4	103	0.011691
2021	March	5	4	103	0
2021	March	6	4	103	0
2021	March	7	4	103	0
2021	March	8	4	103	0
2021	March	9	4	103	0
2021	March	10	4	103	0
2021	March	11	4	103	0
2021	March	12	4	103	0.009909
2021	March	13	4	103	0
2021	March	14	4	103	0
2021	March	15	4	103	0
2021	March	16	4	103	0
2021	March	17	4	103	0
2021	March	18	4	103	0.039741
2021	March	19	4	103	0
2021	March	20	4	103	0
2021	March	21	4	103	0
2021	March	22	4	103	0
2021	March	23	4	103	0
2021	March	24	4	103	0
2021	March	25	4	103	0
2021	March	26	4	103	0
2021	March	27	4	103	0
2021	March	28	4	103	0
2021	March	29	4	103	0
2021	March	30	4	103	0.172955
2021	March	31	4	103	0.011031

Year of Date	Month of Date	Day of Date	Port	Warehouse	Avg. Concentration
2021	February	1	4	103	0
2021	February	2	4	103	0
2021	February	3	4	103	0
2021	February	4	4	103	0
2021	February	5	4	103	0.015498
2021	February	6	4	103	0.1501
2021	February	7	4	103	0
2021	February	8	4	103	0
2021	February	9	4	103	0
2021	February	10	4	103	0
2021	February	11	4	103	0
2021	February	12	4	103	0
2021	February	13	4	103	0
2021	February	14	4	103	0
2021	February	15	4	103	0
2021	February	16	4	103	0
2021	February	17	4	103	0
2021	February	18	4	103	0
2021	February	19	4	103	0
2021	February	20	4	103	0
2021	February	21	4	103	0
2021	February	22	4	103	0
2021	February	23	4	103	0
2021	February	24	4	103	0
2021	February	25	4	103	0.025679
2021	February	26	4	103	0.019548
2021	February	27	4	103	0
2021	February	28	4	103	0

Year of Date	Month of Date	Day of Date	Port	Warehouse	Avg. Concentration
2021	January	1	4	103	0
2021	January	2	4	103	0
2021	January	3	4	103	0
2021	January	4	4	103	0
2021	January	5	4	103	0
2021	January	6	4	103	0
2021	January	7	4	103	0
2021	January	8	4	103	0
2021	January	9	4	103	0
2021	January	10	4	103	0
2021	January	11	4	103	0
2021	January	12	4	103	0
2021	January	13	4	103	0
2021	January	14	4	103	0
2021	January	15	4	103	0
2021	January	16	4	103	0
2021	January	17	4	103	0
2021	January	18	4	103	0
2021	January	19	4	103	0
2021	January	20	4	103	0
2021	January	21	4	103	0
2021	January	22	4	103	0.013825
2021	January	23	4	103	0
2021	January	24	4	103	0
2021	January	25	4	103	0
2021	January	26	4	103	0
2021	January	27	4	103	0
2021	January	28	4	103	0
2021	January	29	4	103	0
2021	January	30	4	103	0.018111
2021	January	31	4	103	0

Year of Date	Month of Date	Day of Date	Port	Warehouse	Avg. Concentration
2020	December	1	4	103	0
2020	December	2	4	103	0
2020	December	3	4	103	0
2020	December	4	4	103	0
2020	December	5	4	103	0
2020	December	6	4	103	0
2020	December	7	4	103	0
2020	December	8	4	103	0
2020	December	9	4	103	0
2020	December	10	4	103	0
2020	December	11	4	103	0
2020	December	12	4	103	0
2020	December	13	4	103	0
2020	December	14	4	103	0
2020	December	15	4	103	0
2020	December	16	4	103	0
2020	December	17	4	103	0
2020	December	18	4	103	0
2020	December	19	4	103	0
2020	December	20	4	103	0
2020	December	21	4	103	0
2020	December	22	4	103	0
2020	December	23	4	103	0
2020	December	24	4	103	0
2020	December	25	4	103	0
2020	December	26	4	103	0
2020	December	27	4	103	0
2020	December	28	4	103	0
2020	December	29	4	103	0
2020	December	30	4	103	0
2020	December	31	4	103	0

Year of Date	Month of Date	Day of Date	Port	Warehouse	Avg. Concentration
2020	November	1	4	103	0
2020	November	2	4	103	0
2020	November	3	4	103	0
2020	November	4	4	103	0
2020	November	5	4	103	0
2020	November	6	4	103	0
2020	November	7	4	103	0
2020	November	8	4	103	0
2020	November	9	4	103	0
2020	November	10	4	103	0
2020	November	11	4	103	0
2020	November	12	4	103	0
2020	November	13	4	103	0
2020	November	14	4	103	0
2020	November	15	4	103	0
2020	November	16	4	103	0
2020	November	17	4	103	0
2020	November	18	4	103	0
2020	November	19	4	103	0
2020	November	20	4	103	0
2020	November	21	4	103	0
2020	November	22	4	103	0
2020	November	23	4	103	0
2020	November	24	4	103	0.127795
2020	November	25	4	103	0
2020	November	26	4	103	0
2020	November	27	4	103	0
2020	November	28	4	103	0
2020	November	29	4	103	0
2020	November	30	4	103	0

APPENDIX D

SRI G.C. CALIBRATION FORM
Model 8610C

G.C.Serial #: N10153 | Date Performed: 3/26/2021

Month/Year Due: 4/26/2021

LOW-LEVEL STANDARD

2.698

	1ST READING	2ND READING	3RD READING
INDICATED	2.512	2.701	2.612

× .9 = 2.428 Low limit for average
× 1.1 = 2.968 High limit for average

AVERAGE: 2.608 Is the average within STANDARD limits? YES

× .95 = 2.478 Low limit for indicated readings
× 1.05 = 2.739 High limit for indicated readings

Are the indicated readings within limits? YES

MID-LEVEL STANDARD

5.058

	1ST READING	2ND READING	3RD READING
INDICATED	4.912	5.041	5.091

× .9 = 4.552 Low limit for average
× 1.1 = 5.564 High limit for average

AVERAGE: 5.015 Is the average within STANDARD limits? YES

× .95 = 4.764 Low limit for indicated readings
× 1.05 = 5.265 High limit for indicated readings

Are the indicated readings within limits? YES

HIGH-LEVEL STANDARD

7.357

	1ST READING	2ND READING	3RD READING
INDICATED	7.421	7.287	7.458 7.458

× .9 = 6.621 Low limit for average
× 1.1 = 8.093 High limit for average

AVERAGE: 7.389 Is the average within STANDARD limits? YES

× .95 = 7.019 Low limit for indicated readings
× 1.05 = 7.758 High limit for indicated readings

Are the indicated readings within limits? YES

Comments:

Completed by: [redacted] Date: 3-26-21

Approved by: Date: 3-29-21

SRI G.C. CALIBRATION FORM
Model 8610C

G.C.Serial #: N10153

Date Performed: 2/27/2021

Month/Year Due: 3/27/2021

LOW-LEVEL STANDARD

STANDARD	INDICATED 1ST READING	2ND READING	3RD READING
2.698	2.656	2.667	2.672

× .9 = 2.428 Low limit for average

× 1.1 = 2.968 High limit for average

AVERAGE: 2.665 Is the average within STANDARD limits? YES

× .95 = 2.532 Low limit for indicated readings

× 1.05 = 2.798 High limit for indicated readings

Are the indicated readings within limits? YES

MID-LEVEL STANDARD

STANDARD	INDICATED 1ST READING	2ND READING	3RD READING
5.058	4.812	4.876	4.924

× .9 = 4.552 Low limit for average

× 1.1 = 5.564 High limit for average

AVERAGE: 4.871 Is the average within STANDARD limits? YES

× .95 = 4.627 Low limit for indicated readings

× 1.05 = 5.114 High limit for indicated readings

Are the indicated readings within limits? YES

HIGH-LEVEL STANDARD

STANDARD	INDICATED 1ST READING	2ND READING	3RD READING
7.357	7.303	7.315	7.329

× .9 = 6.621 Low limit for average

× 1.1 = 8.093 High limit for average

AVERAGE: 7.316 Is the average within STANDARD limits? YES

× .95 = 6.950 Low limit for indicated readings

× 1.05 = 7.681 High limit for indicated readings

Are the indicated readings within limits? YES

Comments:

Completed by: [redacted] Date: 2-27-21

Approved by: Date: 2-27-21

SRI G.C. CALIBRATION FORM
Model 8610C

G.C.Serial #: N10153

Date Performed: 1/27/2021

Month/Year Due: 2/27/2021

LOW-LEVEL STANDARD

STANDARD	INDICATED 1ST READING	2ND READING	3RD READING
2.698	2.481	2.566	2.549

× .9 = 2.428 Low limit for average
× 1.1 = 2.968 High limit for average

AVERAGE: 2.532 Is the average within STANDARD limits? YES

× .95 = 2.405 Low limit for indicated readings
× 1.05 = 2.659 High limit for indicated readings

Are the indicated readings within limits? YES

MID-LEVEL STANDARD

STANDARD	INDICATED 1ST READING	2ND READING	3RD READING
5.058	5.028	5.041	4.948

× .9 = 4.552 Low limit for average
× 1.1 = 5.564 High limit for average

AVERAGE: 5.006 Is the average within STANDARD limits? YES

× .95 = 4.755 Low limit for indicated readings
× 1.05 = 5.256 High limit for indicated readings

Are the indicated readings within limits? YES

HIGH-LEVEL STANDARD

STANDARD	INDICATED 1ST READING	2ND READING	3RD READING
7.357	7.491	7.549	7.507

× .9 = 6.621 Low limit for average
× 1.1 = 8.093 High limit for average

AVERAGE: 7.516 Is the average within STANDARD limits? YES

× .95 = 7.140 Low limit for indicated readings
× 1.05 = 7.891 High limit for indicated readings

Are the indicated readings within limits? YES

Comments:

Completed by: [redacted] Date: 1-27-21

Approved by: Date: 1-27-21

SRI G.C. CALIBRATION FORM
Model 8610C

G.C.Serial #: N10153

Date Performed: 12/30/2020

Month/Year Due: 1/30/2021

LOW-LEVEL STANDARD

STANDARD	1ST READING	2ND READING (INDICATED)	3RD READING
2.698	2.712	2.551	2.523

× .9 = 2.428 Low limit for average
× 1.1 = 2.968 High limit for average

AVERAGE: 2.595 Is the average within STANDARD limits? YES

× .95 = 2.466 Low limit for indicated readings
× 1.05 = 2.725 High limit for indicated readings

Are the indicated readings within limits? YES

MID-LEVEL STANDARD

STANDARD	1ST READING	2ND READING (INDICATED)	3RD READING
5.058	4.912	5.131	5.141

× .9 = 4.552 Low limit for average
× 1.1 = 5.564 High limit for average

AVERAGE: 5.061 Is the average within STANDARD limits? YES

× .95 = 4.808 Low limit for indicated readings
× 1.05 = 5.314 High limit for indicated readings

Are the indicated readings within limits? YES

HIGH-LEVEL STANDARD

STANDARD	1ST READING	2ND READING (INDICATED)	3RD READING
7.357	7.125	7.241	7.147

× .9 = 6.621 Low limit for average
× 1.1 = 8.093 High limit for average

AVERAGE: 7.171 Is the average within STANDARD limits? YES

× .95 = 6.812 Low limit for indicated readings
× 1.05 = 7.530 High limit for indicated readings

Are the indicated readings within limits? YES

Comments:

Completed by: [redacted] Date: 12-30-20

Approved by: Date: 12-30-20

SRI G.C. CALIBRATION FORM
Model 8610C

G.C.Serial #: N10153 | Date Performed: 11/30/2020
Month/Year Due: 12/30/2020

LOW-LEVEL STANDARD

STANDARD	1ST READING	2ND READING (INDICATED)	3RD READING
2.698	2.710	2.595	2.723

× .9 = 2.428 Low limit for average
× 1.1 = 2.968 High limit for average

AVERAGE: 2.676 Is the average within STANDARD limits? YES

× .95 = 2.542 Low limit for indicated readings
× 1.05 = 2.810 High limit for indicated readings

Are the indicated readings within limits? YES

MID-LEVEL STANDARD

STANDARD	1ST READING	2ND READING (INDICATED)	3RD READING
5.058	5.183	5.123	5.132

× .9 = 4.552 Low limit for average
× 1.1 = 5.564 High limit for average

AVERAGE: 5.146 Is the average within STANDARD limits? YES

× .95 = 4.889 Low limit for indicated readings
× 1.05 = 5.403 High limit for indicated readings

Are the indicated readings within limits? YES

HIGH-LEVEL STANDARD

STANDARD	1ST READING	2ND READING (INDICATED)	3RD READING
7.357	7.129	7.219	6.931

× .9 = 6.621 Low limit for average
× 1.1 = 8.093 High limit for average

AVERAGE: 7.093 Is the average within STANDARD limits? YES

× .95 = 6.738 Low limit for indicated readings
× 1.05 = 7.448 High limit for indicated readings

Are the indicated readings within limits? YES

Comments:

Completed by: [redacted] Date: 11-30-20
Approved by: Date: 11-30-20

SRI G.C. CALIBRATION FORM
Model 8610C

G.C.Serial #: N10153 | Date Performed: 10/30/2020
Month/Year Due: 11/30/2020

LOW-LEVEL STANDARD

STANDARD	INDICATED 1ST READING	INDICATED 2ND READING	INDICATED 3RD READING
2.698	2.612	2.712	2.612

× .9 = 2.428 Low limit for average
× 1.1 = 2.968 High limit for average

AVERAGE: 2.645 Is the average within STANDARD limits? YES

× .95 = 2.513 Low limit for indicated readings
× 1.05 = 2.778 High limit for indicated readings

Are the indicated readings within limits? YES

MID-LEVEL STANDARD

STANDARD	INDICATED 1ST READING	INDICATED 2ND READING	INDICATED 3RD READING
5.058	5.025	5.125	5.410

× .9 = 4.552 Low limit for average
× 1.1 = 5.564 High limit for average

AVERAGE: 5.187 Is the average within STANDARD limits? YES

× .95 = 4.927 Low limit for indicated readings
× 1.05 = 5.446 High limit for indicated readings

Are the indicated readings within limits? YES

HIGH-LEVEL STANDARD

STANDARD	INDICATED 1ST READING	INDICATED 2ND READING	INDICATED 3RD READING
7.357	7.024	7.125	7.412

× .9 = 6.621 Low limit for average
× 1.1 = 8.093 High limit for average

AVERAGE: 7.187 Is the average within STANDARD limits? YES

× .95 = 6.828 Low limit for indicated readings
× 1.05 = 7.546 High limit for indicated readings

Are the indicated readings within limits? YES

Comments:

Completed by: [redacted] Date: 10-30-20
Approved by: Date: 10-30-20

SRI G.C. CALIBRATION FORM
Model 8610C

G.C.Serial #: N10153 | Date Performed: 9/30/2020

Month/Year Due: 10/30/2020

LOW-LEVEL STANDARD

STANDARD	INDICATED 1ST READING	2ND READING	3RD READING
2.698	2.515	2.624	2.604

× .9 = 2.428 Low limit for average

× 1.1 = 2.968 High limit for average

AVERAGE: 2.581 Is the average within STANDARD limits? YES

× .95 = 2.452 Low limit for indicated readings

× 1.05 = 2.710 High limit for indicated readings

Are the indicated readings within limits? YES

MID-LEVEL STANDARD

STANDARD	INDICATED 1ST READING	2ND READING	3RD READING
5.058	4.833	4.804	4.633

× .9 = 4.552 Low limit for average

× 1.1 = 5.564 High limit for average

AVERAGE: 4.757 Is the average within STANDARD limits? YES

× .95 = 4.519 Low limit for indicated readings

× 1.05 = 4.995 High limit for indicated readings

Are the indicated readings within limits? YES

HIGH-LEVEL STANDARD

STANDARD	INDICATED 1ST READING	2ND READING	3RD READING
7.357	7.020	7.123	6.943

× .9 = 6.621 Low limit for average

× 1.1 = 8.093 High limit for average

AVERAGE: 7.029 Is the average within STANDARD limits? YES

× .95 = 6.677 Low limit for indicated readings

× 1.05 = 7.380 High limit for indicated readings

Are the indicated readings within limits? YES

Comments:

Completed by: [redacted] Date: 9-30-20

Approved by: Date: 9-30-20

FØRM-454 Rev. 2

SRI G.C. CALIBRATION FORM
Model 8610C

G.C.Serial #: N10153

Date Performed: 8/30/2020

Month/Year Due: 9/30/2020

LOW-LEVEL STANDARD

STANDARD	INDICATED 1ST READING	INDICATED 2ND READING	INDICATED 3RD READING
2.690	2.514	2.606	2.545

× .9 = 2.421 Low limit for average
× 1.1 = 2.959 High limit for average

AVERAGE: 2.555 Is the average within STANDARD limits? YES

× .95 = 2.427 Low limit for indicated readings
× 1.05 = 2.683 High limit for indicated readings

Are the indicated readings within limits? YES

MID-LEVEL STANDARD

STANDARD	INDICATED 1ST READING	INDICATED 2ND READING	INDICATED 3RD READING
5.058	5.110	5.190	5.110

× .9 = 4.552 Low limit for average
× 1.1 = 5.564 High limit for average

AVERAGE: 5.137 Is the average within STANDARD limits? YES

× .95 = 4.880 Low limit for indicated readings
× 1.05 = 5.394 High limit for indicated readings

Are the indicated readings within limits? YES

HIGH-LEVEL STANDARD

STANDARD	INDICATED 1ST READING	INDICATED 2ND READING	INDICATED 3RD READING
7.357	7.170	7.110	7.240

× .9 = 6.621 Low limit for average
× 1.1 = 8.093 High limit for average

AVERAGE: 7.173 Is the average within STANDARD limits? YES

× .95 = 6.815 Low limit for indicated readings
× 1.05 = 7.532 High limit for indicated readings

Are the indicated readings within limits? YES

Comments:

Completed by: [redacted] Date: 8-30-20

Approved by: Date: 8-31-20

FORM-454 Rev. 2

SRI G.C. CALIBRATION FORM
Model 8610C

G.C.Serial #: N10153 Date Performed: 7/31/2020

Month/Year Due: 8/31/2020

LOW-LEVEL STANDARD

STANDARD	1ST READING	INDICATED 2ND READING	3RD READING
2.698	2.787	2.803	2.818

× .9 = 2.428 Low limit for average
× 1.1 = 2.968 High limit for average

AVERAGE: 2.803 Is the average within STANDARD limits? YES

× .95 = 2.663 Low limit for indicated readings
× 1.05 = 2.943 High limit for indicated readings

Are the indicated readings within limits? YES

MID-LEVEL STANDARD

STANDARD	1ST READING	INDICATED 2ND READING	3RD READING
5.058	5.090	5.127	5.087

× .9 = 4.552 Low limit for average
× 1.1 = 5.564 High limit for average

AVERAGE: 5.101 Is the average within STANDARD limits? YES

× .95 = 4.846 Low limit for indicated readings
× 1.05 = 5.356 High limit for indicated readings

Are the indicated readings within limits? YES

HIGH-LEVEL STANDARD

STANDARD	1ST READING	INDICATED 2ND READING	3RD READING
7.357	7.302	7.321	7.326

× .9 = 6.621 Low limit for average
× 1.1 = 8.093 High limit for average

AVERAGE: 7.316 Is the average within STANDARD limits? YES

× .95 = 6.951 Low limit for indicated readings
× 1.05 = 7.682 High limit for indicated readings

Are the indicated readings within limits? YES

Comments:

Completed by: [redacted] Date: 7-31-20

Approved by: Date: 7-31-20

SRI G.C. CALIBRATION FORM
Model 8610C

G.C.Serial #: N10153

Date Performed: 6/29/2020

Month/Year Due: 7/292020

LOW-LEVEL STANDARD

STANDARD	INDICATED 1ST READING	INDICATED 2ND READING	INDICATED 3RD READING
2.713	2.707	2.781	2.821

× .9 = 2.442 Low limit for average

× 1.1 = 2.984 High limit for average

AVERAGE: 2.770 — Is the average within STANDARD limits? YES

× .95 = 2.631 Low limit for indicated readings

× 1.05 = 2.908 High limit for indicated readings

Are the indicated readings within limits? YES

MID-LEVEL STANDARD

STANDARD	INDICATED 1ST READING	INDICATED 2ND READING	INDICATED 3RD READING
5.086	5.012	4.970	5.171

× .9 = 4.577 Low limit for average

× 1.1 = 5.595 High limit for average

AVERAGE: 5.051 — Is the average within STANDARD limits? YES

× .95 = 4.798 Low limit for indicated readings

× 1.05 = 5.304 High limit for indicated readings

Are the indicated readings within limits? YES

HIGH-LEVEL STANDARD

STANDARD	INDICATED 1ST READING	INDICATED 2ND READING	INDICATED 3RD READING
7.398	6.940	7.060	7.213

× .9 = 6.658 Low limit for average

× 1.1 = 8.138 High limit for average

AVERAGE: 7.071 — Is the average within STANDARD limits? YES

× .95 = 6.717 Low limit for indicated readings

× 1.05 = 7.425 High limit for indicated readings

Are the indicated readings within limits? YES

Comments:

Completed by: [redacted] Date: 6-29-20

Approved by: Date: 6-29-20

SRI G.C. CALIBRATION FORM
Model 8610C

G.C.Serial #: N10153 Date Performed: 5/29/2020

Month/Year Due: 6/29/2020

LOW-LEVEL
STANDARD
2.713 INDICATED

	1ST READING	2ND READING	3RD READING
	2.712	2.763	2.788

× .9 = 2.442 Low limit for average
× 1.1 = 2.984 High limit for average

AVERAGE: 2.754 Is the average within STANDARD limits? YES

× .95 = 2.617 Low limit for indicated readings
× 1.05 = 2.892 High limit for indicated readings

Are the indicated readings within limits? YES

MID-LEVEL
STANDARD
5.086 INDICATED

	1ST READING	2ND READING	3RD READING
	5.043	5.085	5.110

× .9 = 4.577 Low limit for average
× 1.1 = 5.595 High limit for average

AVERAGE: 5.079 Is the average within STANDARD limits? YES

× .95 = 4.825 Low limit for indicated readings
× 1.05 = 5.333 High limit for indicated readings

Are the indicated readings within limits? YES

HIGH-LEVEL
STANDARD
7.398 INDICATED

	1ST READING	2ND READING	3RD READING
	7.382	7.380	7.405

× .9 = 6.658 Low limit for average
× 1.1 = 8.138 High limit for average

AVERAGE: 7.389 Is the average within STANDARD limits? YES

× .95 = 7.020 Low limit for indicated readings
× 1.05 = 7.758 High limit for indicated readings

Are the indicated readings within limits? YES

Comments:

Completed by: [redacted] Date: 5/29/20
Approved by: Date: 5/29/20

SRI G.C. CALIBRATION FORM
Model 8610C

G.C.Serial #: N10153

Date Performed: 4/28/2020

Month/Year Due: 5/28/2020

LOW-LEVEL STANDARD

STANDARD	1ST READING	2ND READING (INDICATED)	3RD READING
2.512	2.654	2.612	2.633

× .9 = 2.261 Low limit for average
× 1.1 = 2.763 High limit for average

AVERAGE: 2.633 Is the average within STANDARD limits? YES

× .95 = 2.501 Low limit for indicated readings
× 1.05 = 2.765 High limit for indicated readings

Are the indicated readings within limits? YES

MID-LEVEL STANDARD

STANDARD	1ST READING	2ND READING (INDICATED)	3RD READING
5.023	5.138	5.098	5.117

× .9 = 4.521 Low limit for average
× 1.1 = 5.525 High limit for average

AVERAGE: 5.118 Is the average within STANDARD limits? YES

× .95 = 4.862 Low limit for indicated readings
× 1.05 = 5.374 High limit for indicated readings

Are the indicated readings within limits? YES

HIGH-LEVEL STANDARD

STANDARD	1ST READING	2ND READING (INDICATED)	3RD READING
7.535	7.488	7.476	7.432

× .9 = 6.782 Low limit for average
× 1.1 = 8.289 High limit for average

AVERAGE: 7.465 Is the average within STANDARD limits? YES

× .95 = 7.092 Low limit for indicated readings
× 1.05 = 7.839 High limit for indicated readings

Are the indicated readings within limits? YES

Comments:

Completed by: [redacted] Date: 4-28-20

Approved by: Date: 4.28.20

SRI G.C. CALIBRATION FORM
Model 8610C

G.C.Serial #: N10153

Date Performed: 3/26/2020

Month/Year Due: 4/26/2020

LOW-LEVEL STANDARD

STANDARD	1ST READING	2ND READING (INDICATED)	3RD READING
2.512	2.523	2.631	2.550

× .9 = 2.261 Low limit for average
× 1.1 = 2.763 High limit for average

AVERAGE: 2.568 — Is the average within STANDARD limits? YES

× .95 = 2.440 Low limit for indicated readings
× 1.05 = 2.696 High limit for indicated readings

Are the indicated readings within limits? YES

MID-LEVEL STANDARD

STANDARD	1ST READING	2ND READING (INDICATED)	3RD READING
5.023	4.834	4.544	4.738

× .9 = 4.521 Low limit for average
× 1.1 = 5.525 High limit for average

AVERAGE: 4.705 — Is the average within STANDARD limits? YES

× .95 = 4.470 Low limit for indicated readings
× 1.05 = 4.941 High limit for indicated readings

Are the indicated readings within limits? YES

HIGH-LEVEL STANDARD

STANDARD	1ST READING	2ND READING (INDICATED)	3RD READING
7.535	7.189	7.441	7.688

× .9 = 6.782 Low limit for average
× 1.1 = 8.289 High limit for average

AVERAGE: 7.439 — Is the average within STANDARD limits? YES

× .95 = 7.067 Low limit for indicated readings
× 1.05 = 7.811 High limit for indicated readings

Are the indicated readings within limits? YES

Comments:

Completed by: [redacted] Date: 3-26-20

Approved by: Date: 3-26-20

SRI G.C. CALIBRATION FORM
Model 8610C

G.C.Serial #: N10153 Date Performed: 2/27/2020

Month/Year Due: 3/27/2020

LOW-LEVEL STANDARD

STANDARD	INDICATED 1ST READING	INDICATED 2ND READING	INDICATED 3RD READING
2.512	2.660	2.511	2.723

× .9 = 2.261 Low limit for average

× 1.1 = 2.763 High limit for average

AVERAGE: 2.631 Is the average within STANDARD limits? YES

× .95 = 2.500 Low limit for indicated readings

× 1.05 = 2.763 High limit for indicated readings

Are the indicated readings within limits? YES

MID-LEVEL STANDARD

STANDARD	INDICATED 1ST READING	INDICATED 2ND READING	INDICATED 3RD READING
5.023	4.977	4.780	4.964

× .9 = 4.521 Low limit for average

× 1.1 = 5.525 High limit for average

AVERAGE: 4.907 Is the average within STANDARD limits? YES

× .95 = 4.662 Low limit for indicated readings

× 1.05 = 5.152 High limit for indicated readings

Are the indicated readings within limits? YES

HIGH-LEVEL STANDARD

STANDARD	INDICATED 1ST READING	INDICATED 2ND READING	INDICATED 3RD READING
7.535	7.779	7.468	7.488

× .9 = 6.782 Low limit for average

× 1.1 = 8.289 High limit for average

AVERAGE: 7.578 Is the average within STANDARD limits? YES

× .95 = 7.199 Low limit for indicated readings

× 1.05 = 7.957 High limit for indicated readings

Are the indicated readings within limits? YES

Comments:

Completed by: [redacted] Date: 2-27-20

Approved by: Date: 2-27-20

SRI G.C. CALIBRATION FORM
Model 8610C

G.C.Serial #: N10153

Date Performed: 1/30/2020

Month/Year Due: 2/29/2020

LOW-LEVEL STANDARD: 2.512

INDICATED

1ST READING	2ND READING	3RD READING
2.482	2.655	2.653

× .9 = 2.261 Low limit for average
× 1.1 = 2.763 High limit for average

AVERAGE: 2.597 Is the average within STANDARD limits? YES

× .95 = 2.467 Low limit for indicated readings
× 1.05 = 2.727 High limit for indicated readings

Are the indicated readings within limits? YES

MID-LEVEL STANDARD: 5.023

INDICATED

1ST READING	2ND READING	3RD READING
4.892	4.921	5.064

× .9 = 4.521 Low limit for average
× 1.1 = 5.525 High limit for average

AVERAGE: 4.959 Is the average within STANDARD limits? YES

× .95 = 4.711 Low limit for indicated readings
× 1.05 = 5.207 High limit for indicated readings

Are the indicated readings within limits? YES

HIGH-LEVEL STANDARD: 7.535

INDICATED

1ST READING	2ND READING	3RD READING
7.636	7.705	7.752

× .9 = 6.782 Low limit for average
× 1.1 = 8.289 High limit for average

AVERAGE: 7.698 Is the average within STANDARD limits? YES

× .95 = 7.313 Low limit for indicated readings
× 1.05 = 8.083 High limit for indicated readings

Are the indicated readings within limits? YES

Comments:

Completed by: [redacted] Date: 1-30-20

Approved by: Date: 1-30-20

SRI G.C. CALIBRATION FORM
Model 8610C

G.C.Serial #: N10153

Date Performed: 12/18/2019

Month/Year Due: 1/28/2020

LOW-LEVEL STANDARD

STANDARD	INDICATED 1ST READING	INDICATED 2ND READING	INDICATED 3RD READING
2.512	2.610	2.586	2.598

× .9 = 2.261 Low limit for average
× 1.1 = 2.763 High limit for average

AVERAGE: 2.598 Is the average within STANDARD limits? YES

× .95 = 2.468 Low limit for indicated readings
× 1.05 = 2.728 High limit for indicated readings

Are the indicated readings within limits? YES

MID-LEVEL STANDARD

STANDARD	INDICATED 1ST READING	INDICATED 2ND READING	INDICATED 3RD READING
5.023	5.046	5.021	4.987

× .9 = 4.521 Low limit for average
× 1.1 = 5.525 High limit for average

AVERAGE: 5.018 Is the average within STANDARD limits? YES

× .95 = 4.767 Low limit for indicated readings
× 1.05 = 5.269 High limit for indicated readings

Are the indicated readings within limits? YES

HIGH-LEVEL STANDARD

STANDARD	INDICATED 1ST READING	INDICATED 2ND READING	INDICATED 3RD READING
7.535	7.488	7.478	7.558

× .9 = 6.782 Low limit for average
× 1.1 = 8.289 High limit for average

AVERAGE: 7.508 Is the average within STANDARD limits? YES

× .95 = 7.133 Low limit for indicated readings
× 1.05 = 7.883 High limit for indicated readings

Are the indicated readings within limits? YES

Comments:

Completed by: [redacted] Date: 12-18-19

Approved by: Date: 12·18·19

SRI G.C. CALIBRATION FORM
Model 8610C

G.C.Serial #: N10153 | Date Performed: 11/18/2019

Month/Year Due: 12/18/2019

LOW-LEVEL STANDARD

2.512

	INDICATED	
2.506	2.632	2.638
1ST READING	2ND READING	3RD READING

× .9 = 2.261 Low limit for average
× 1.1 = 2.763 High limit for average

AVERAGE: 2.592 Is the average within STANDARD limits? YES

× .95 = 2.462 Low limit for indicated readings
× 1.05 = 2.722 High limit for indicated readings

Are the indicated readings within limits? YES

MID-LEVEL STANDARD

5.023

	INDICATED	
4.798	4.803	5.047
1ST READING	2ND READING	3RD READING

× .9 = 4.521 Low limit for average
× 1.1 = 5.525 High limit for average

AVERAGE: 4.883 Is the average within STANDARD limits? YES

× .95 = 4.639 Low limit for indicated readings
× 1.05 = 5.127 High limit for indicated readings

Are the indicated readings within limits? YES

HIGH-LEVEL STANDARD

7.535

	INDICATED	
7.547	7.588	7.610
1ST READING	2ND READING	3RD READING

× .9 = 6.782 Low limit for average
× 1.1 = 8.289 High limit for average

AVERAGE: 7.582 Is the average within STANDARD limits? YES

× .95 = 7.203 Low limit for indicated readings
× 1.05 = 7.961 High limit for indicated readings

Are the indicated readings within limits? YES

Comments:

Completed by: [redacted] Date: 11-18-19

Approved by: Date: 11-18-19

SRI G.C. CALIBRATION FORM
Model 8610C

G.C.Serial #: N10153 | Date Performed: 10/28/2019

Month/Year Due: 11/28/2019

LOW-LEVEL STANDARD

STANDARD	INDICATED 1ST READING	2ND READING	3RD READING
2.512	2.614	2.413	2.567

× .9 = 2.261 Low limit for average
× 1.1 = 2.763 High limit for average

AVERAGE: 2.531 Is the average within STANDARD limits? YES

× .95 = 2.405 Low limit for indicated readings
× 1.05 = 2.658 High limit for indicated readings

Are the indicated readings within limits? YES

MID-LEVEL STANDARD

STANDARD	INDICATED 1ST READING	2ND READING	3RD READING
5.023	4.964	4.888	4.853

× .9 = 4.521 Low limit for average
× 1.1 = 5.525 High limit for average

AVERAGE: 4.902 Is the average within STANDARD limits? YES

× .95 = 4.657 Low limit for indicated readings
× 1.05 = 5.147 High limit for indicated readings

Are the indicated readings within limits? YES

HIGH-LEVEL STANDARD

STANDARD	INDICATED 1ST READING	2ND READING	3RD READING
7.535	7.395	7.411	7.432

× .9 = 6.782 Low limit for average
× 1.1 = 8.289 High limit for average

AVERAGE: 7.413 Is the average within STANDARD limits? YES

× .95 = 7.042 Low limit for indicated readings
× 1.05 = 7.783 High limit for indicated readings

Are the indicated readings within limits? YES

Comments:

Completed by: [redacted] Date: 10-28-19

Approved by: Date: 10·28·19

SRI G.C. CALIBRATION FORM
Model 8610C

G.C.Serial #: N10153

Date Performed: 9/30/2019

Month/Year Due: 10/30/2019

LOW-LEVEL STANDARD

STANDARD	1ST READING	2ND READING (INDICATED)	3RD READING
2.512	2.688	2.679	2.533

× .9 = 2.261 Low limit for average
× 1.1 = 2.763 High limit for average

AVERAGE: 2.633 Is the average within STANDARD limits? YES

× .95 = 2.502 Low limit for indicated readings
× 1.05 = 2.765 High limit for indicated readings

Are the indicated readings within limits? YES

MID-LEVEL STANDARD

STANDARD	1ST READING	2ND READING (INDICATED)	3RD READING
5.023	5.190	5.128	5.198

× .9 = 4.521 Low limit for average
× 1.1 = 5.525 High limit for average

AVERAGE: 5.172 Is the average within STANDARD limits? YES

× .95 = 4.913 Low limit for indicated readings
× 1.05 = 5.431 High limit for indicated readings

Are the indicated readings within limits? YES

HIGH-LEVEL STANDARD

STANDARD	1ST READING	2ND READING (INDICATED)	3RD READING
7.535	7.688	7.612	7.654

× .9 = 6.782 Low limit for average
× 1.1 = 8.289 High limit for average

AVERAGE: 7.651 Is the average within STANDARD limits? YES

× .95 = 7.269 Low limit for indicated readings
× 1.05 = 8.034 High limit for indicated readings

Are the indicated readings within limits? YES

Comments:

Completed by: [redacted] Date: 9-30-19

Approved by: Date: 10-1-19

SRI G.C. CALIBRATION FORM
Model 8610C

G.C.Serial #: N10153 — Date Performed: 8/30/2019

Month/Year Due: 9/30/2019

LOW-LEVEL STANDARD

2.512

	INDICATED	
2.806	2.710	2.721
1ST READING	2ND READING	3RD READING

× .9 = 2.261 Low limit for average
× 1.1 = 2.763 High limit for average

AVERAGE: 2.746 — Is the average within STANDARD limits? YES

× .95 = 2.608 Low limit for indicated readings
× 1.05 = 2.883 High limit for indicated readings

Are the indicated readings within limits? YES

MID-LEVEL STANDARD

5.023

	INDICATED	
4.934	5.103	5.023
1ST READING	2ND READING	3RD READING

× .9 = 4.521 Low limit for average
× 1.1 = 5.525 High limit for average

AVERAGE: 5.020 — Is the average within STANDARD limits? YES

× .95 = 4.769 Low limit for indicated readings
× 1.05 = 5.271 High limit for indicated readings

Are the indicated readings within limits? YES

HIGH-LEVEL STANDARD

7.535

	INDICATED	
7.591	7.679	7.639
1ST READING	2ND READING	3RD READING

× .9 = 6.782 Low limit for average
× 1.1 = 8.289 High limit for average

AVERAGE: 7.636 — Is the average within STANDARD limits? YES

× .95 = 7.255 Low limit for indicated readings
× 1.05 = 8.018 High limit for indicated readings

Are the indicated readings within limits? YES

Comments:

Completed by: [redacted] Date: 8-30-19

Approved by: Date: 8·30·19

SRI G.C. CALIBRATION FORM
Model 8610C

G.C.Serial #: N10153

Date Performed: 7/31/2019

Month/Year Due: 8/31/2019

LOW-LEVEL STANDARD

STANDARD	1ST READING	2ND READING (INDICATED)	3RD READING
2.512	2.544	2.618	2.663

× .9 = 2.261 Low limit for average
× 1.1 = 2.763 High limit for average

AVERAGE: 2.608 Is the average within STANDARD limits? YES

× .95 = 2.478 Low limit for indicated readings
× 1.05 = 2.739 High limit for indicated readings

Are the indicated readings within limits? YES

MID-LEVEL STANDARD

STANDARD	1ST READING	2ND READING (INDICATED)	3RD READING
5.023	4.964	4.834	4.821

× .9 = 4.521 Low limit for average
× 1.1 = 5.525 High limit for average

AVERAGE: 4.873 Is the average within STANDARD limits? YES

× .95 = 4.629 Low limit for indicated readings
× 1.05 = 5.117 High limit for indicated readings

Are the indicated readings within limits? YES

HIGH-LEVEL STANDARD

STANDARD	1ST READING	2ND READING (INDICATED)	3RD READING
7.535	7.481	7.410	7.415

× .9 = 6.782 Low limit for average
× 1.1 = 8.289 High limit for average

AVERAGE: 7.435 Is the average within STANDARD limits? YES

× .95 = 7.064 Low limit for indicated readings
× 1.05 = 7.807 High limit for indicated readings

Are the indicated readings within limits? YES

Comments:

Completed by: [redacted] Date: 7-31-19

Approved by: Date: 7-31-19

FORM-454 Rev. 2

SRI G.C. CALIBRATION FORM
Model 8610C

G.C.Serial #: N10153 — Date Performed: 6/28/2019

Month/Year Due: 7/28/2019

LOW-LEVEL STANDARD: 2.512

INDICATED: 2.565 (1ST READING) | 2.440 (2ND READING) | 2.574 (3RD READING)

× .9 = 2.261 Low limit for average
× 1.1 = 2.763 High limit for average

AVERAGE: 2.526 — Is the average within STANDARD limits? YES

× .95 = 2.400 Low limit for indicated readings
× 1.05 = 2.653 High limit for indicated readings

Are the indicated readings within limits? YES

MID-LEVEL STANDARD: 5.023

INDICATED: 4.897 (1ST READING) | 5.005 (2ND READING) | 4.974 (3RD READING)

× .9 = 4.521 Low limit for average
× 1.1 = 5.525 High limit for average

AVERAGE: 4.959 — Is the average within STANDARD limits? YES

× .95 = 4.711 Low limit for indicated readings
× 1.05 = 5.207 High limit for indicated readings

Are the indicated readings within limits? YES

HIGH-LEVEL STANDARD: 7.535

INDICATED: 7.412 (1ST READING) | 7.436 (2ND READING) | 7.488 (3RD READING)

× .9 = 6.782 Low limit for average
× 1.1 = 8.289 High limit for average

AVERAGE: 7.445 — Is the average within STANDARD limits? YES

× .95 = 7.073 Low limit for indicated readings
× 1.05 = 7.818 High limit for indicated readings

Are the indicated readings within limits? YES

Comments:

Completed by: [redacted] Date: 6 28-19

Approved by: Date: 7-1-19

SRI G.C. CALIBRATION FORM
Model 8610C

G.C.Serial #: N10153

Date Performed: 5/31/2019

Month/Year Due: 6/30/2019

LOW-LEVEL STANDARD

STANDARD	INDICATED 1ST READING	INDICATED 2ND READING	INDICATED 3RD READING
2.512	2.432	2.445	2.487

× .9 = 2.261 Low limit for average

× 1.1 = 2.763 High limit for average

AVERAGE: 2.455 Is the average within STANDARD limits? YES

× .95 = 2.332 Low limit for indicated readings

× 1.05 = 2.577 High limit for indicated readings

Are the indicated readings within limits? YES

MID-LEVEL STANDARD

STANDARD	INDICATED 1ST READING	INDICATED 2ND READING	INDICATED 3RD READING
5.023	4.924	4.987	4.912

× .9 = 4.521 Low limit for average

× 1.1 = 5.525 High limit for average

AVERAGE: 4.941 Is the average within STANDARD limits? YES

× .95 = 4.694 Low limit for indicated readings

× 1.05 = 5.188 High limit for indicated readings

Are the indicated readings within limits? YES

HIGH-LEVEL STANDARD

STANDARD	INDICATED 1ST READING	INDICATED 2ND READING	INDICATED 3RD READING
7.535	7.468	7.510	7.472

× .9 = 6.782 Low limit for average

× 1.1 = 8.289 High limit for average

AVERAGE: 7.483 Is the average within STANDARD limits? YES

× .95 = 7.109 Low limit for indicated readings

× 1.05 = 7.858 High limit for indicated readings

Are the indicated readings within limits? YES

Comments:

Completed by: [redacted] Date: 5-31-19

Approved by: Date: 6·3·19

FORM-454 Rev. 2

SRI G.C. CALIBRATION FORM
Model 8610C

G.C.Serial #: N10153 — Date Performed: 4/29/2019

Month/Year Due: 5/29/2019

LOW-LEVEL STANDARD

STANDARD	1ST READING	2ND READING (INDICATED)	3RD READING
2.383	2.312	2.340	2.331

× .9 = 2.145 Low limit for average

× 1.1 = 2.621 High limit for average

AVERAGE: 2.328 — Is the average within STANDARD limits? YES

× .95 = 2.211 Low limit for indicated readings

× 1.05 = 2.444 High limit for indicated readings

Are the indicated readings within limits? YES

MID-LEVEL STANDARD

STANDARD	1ST READING	2ND READING (INDICATED)	3RD READING
4.765	4.652	4.689	4.675

× .9 = 4.289 Low limit for average

× 1.1 = 5.242 High limit for average

AVERAGE: 4.672 — Is the average within STANDARD limits? YES

× .95 = 4.438 Low limit for indicated readings

× 1.05 = 4.906 High limit for indicated readings

Are the indicated readings within limits? YES

HIGH-LEVEL STANDARD

STANDARD	1ST READING	2ND READING (INDICATED)	3RD READING
7.148	7.023	7.056	7.041

× .9 = 6.433 Low limit for average

× 1.1 = 7.863 High limit for average

AVERAGE: 7.040 — Is the average within STANDARD limits? YES

× .95 = 6.688 Low limit for indicated readings

× 1.05 = 7.392 High limit for indicated readings

Are the indicated readings within limits? YES

Comments:

Completed by: [redacted] Date: 4-29-19

Approved by: Date: 4-29-19

SRI G.C. CALIBRATION FORM
Model 8610C

G.C.Serial #: N10153 Date Performed: 3/29/2019

Month/Year Due: 4/29/2019

LOW-LEVEL STANDARD

STANDARD	1ST READING	INDICATED 2ND READING	3RD READING
2.383	2.391	2.408	2.397

× .9 = 2.145 Low limit for average
× 1.1 = 2.621 High limit for average

AVERAGE: 2.399 Is the average within STANDARD limits? YES

× .95 = 2.279 Low limit for indicated readings
× 1.05 = 2.519 High limit for indicated readings

Are the indicated readings within limits? YES

MID-LEVEL STANDARD

STANDARD	1ST READING	INDICATED 2ND READING	3RD READING
4.765	4.560	4.599	4.602

× .9 = 4.289 Low limit for average
× 1.1 = 5.242 High limit for average

AVERAGE: 4.587 Is the average within STANDARD limits? YES

× .95 = 4.358 Low limit for indicated readings
× 1.05 = 4.816 High limit for indicated readings

Are the indicated readings within limits? YES

HIGH-LEVEL STANDARD

STANDARD	1ST READING	INDICATED 2ND READING	3RD READING
7.148	7.064	7.098	7.144

× .9 = 6.433 Low limit for average
× 1.1 = 7.863 High limit for average

AVERAGE: 7.102 Is the average within STANDARD limits? YES

× .95 = 6.747 Low limit for indicated readings
× 1.05 = 7.457 High limit for indicated readings

Are the indicated readings within limits? YES

Comments:

Completed by: [redacted] Date: 3-29-19

Approved by: Date: 4.4.19

SRI G.C. CALIBRATION FORM
Model 8610C

G.C.Serial #: N10153 Date Performed: 2/28/2019

Month/Year Due: 3/28/2019

LOW-LEVEL STANDARD

STANDARD	INDICATED 1ST READING	INDICATED 2ND READING	INDICATED 3RD READING
2.383	2.410	2.396	2.391

× .9 = 2.145 Low limit for average
× 1.1 = 2.621 High limit for average

AVERAGE: 2.399 Is the average within STANDARD limits? YES

× .95 = 2.279 Low limit for indicated readings
× 1.05 = 2.519 High limit for indicated readings

Are the indicated readings within limits? YES

MID-LEVEL STANDARD

STANDARD	INDICATED 1ST READING	INDICATED 2ND READING	INDICATED 3RD READING
4.765	4.621	4.632	4.635

× .9 = 4.289 Low limit for average
× 1.1 = 5.242 High limit for average

AVERAGE: 4.629 Is the average within STANDARD limits? YES

× .95 = 4.398 Low limit for indicated readings
× 1.05 = 4.861 High limit for indicated readings

Are the indicated readings within limits? YES

HIGH-LEVEL STANDARD

STANDARD	INDICATED 1ST READING	INDICATED 2ND READING	INDICATED 3RD READING
7.148	7.023	7.056	6.984

× .9 = 6.433 Low limit for average
× 1.1 = 7.863 High limit for average

AVERAGE: 7.021 Is the average within STANDARD limits? YES

× .95 = 6.670 Low limit for indicated readings
× 1.05 = 7.372 High limit for indicated readings

Are the indicated readings within limits? YES

Comments:

Completed by: [redacted] Date: 2-28-19

Approved by: Date: 3-1-19

SRI G.C. CALIBRATION FORM
Model 8610C

G.C.Serial #: N10153 | Date Performed: 1/30/2019
Month/Year Due: 2/28/2019

LOW-LEVEL STANDARD

STANDARD	INDICATED 1ST READING	INDICATED 2ND READING	INDICATED 3RD READING
2.383	2.478	2.412	2.425

× .9 = 2.145 Low limit for average
× 1.1 = 2.621 High limit for average

AVERAGE: 2.438 Is the average within STANDARD limits? YES

× .95 = 2.316 Low limit for indicated readings
× 1.05 = 2.560 High limit for indicated readings

Are the indicated readings within limits? YES

MID-LEVEL STANDARD

STANDARD	INDICATED 1ST READING	INDICATED 2ND READING	INDICATED 3RD READING
4.765	4.652	4.630	4.644

× .9 = 4.289 Low limit for average
× 1.1 = 5.242 High limit for average

AVERAGE: 4.642 Is the average within STANDARD limits? YES

× .95 = 4.410 Low limit for indicated readings
× 1.05 = 4.874 High limit for indicated readings

Are the indicated readings within limits? YES

HIGH-LEVEL STANDARD

STANDARD	INDICATED 1ST READING	INDICATED 2ND READING	INDICATED 3RD READING
7.148	7.179	7.199	7.217

× .9 = 6.433 Low limit for average
× 1.1 = 7.863 High limit for average

AVERAGE: 7.198 Is the average within STANDARD limits? YES

× .95 = 6.838 Low limit for indicated readings
× 1.05 = 7.558 High limit for indicated readings

Are the indicated readings within limits? YES

Comments:

Completed by: [redacted] Date: 1-30-19
Approved by: Date: 2-4-19

SRI G.C. CALIBRATION FORM
Model 8610C

G.C.Serial #: N10153 | Date Performed: 12/19/2018

Month/Year Due: 1/19/2019

LOW-LEVEL STANDARD

STANDARD	1ST READING	2ND READING (INDICATED)	3RD READING
2.383	2.475	2.432	2.415

× .9 = 2.145 Low limit for average
× 1.1 = 2.621 High limit for average

AVERAGE: 2.441 Is the average within STANDARD limits? YES

× .95 = 2.319 Low limit for indicated readings
× 1.05 = 2.563 High limit for indicated readings

Are the indicated readings within limits? YES

MID-LEVEL STANDARD

STANDARD	1ST READING	2ND READING (INDICATED)	3RD READING
4.765	4.686	4.638	4.766

× .9 = 4.289 Low limit for average
× 1.1 = 5.242 High limit for average

AVERAGE: 4.697 Is the average within STANDARD limits? YES

× .95 = 4.462 Low limit for indicated readings
× 1.05 = 4.932 High limit for indicated readings

Are the indicated readings within limits? YES

HIGH-LEVEL STANDARD

STANDARD	1ST READING	2ND READING (INDICATED)	3RD READING
7.148	7.198	7.231	7.248

× .9 = 6.433 Low limit for average
× 1.1 = 7.863 High limit for average

AVERAGE: 7.226 Is the average within STANDARD limits? YES

× .95 = 6.864 Low limit for indicated readings
× 1.05 = 7.587 High limit for indicated readings

Are the indicated readings within limits? YES

Comments:

Completed by: [redacted] Date: 12-19-18

Approved by: Date: 12-19-18

SRI G.C. CALIBRATION FORM
Model 8610C

G.C.Serial #: N10153 | Date Performed: 11/29/2018
Month/Year Due: 12/29/2018

LOW-LEVEL STANDARD

STANDARD	INDICATED 1ST READING	INDICATED 2ND READING	INDICATED 3RD READING
2.383	2.412	2.420	2.405

× .9 = 2.145 Low limit for average
× 1.1 = 2.621 High limit for average

AVERAGE: 2.412 Is the average within STANDARD limits? YES

× .95 = 2.292 Low limit for indicated readings
× 1.05 = 2.533 High limit for indicated readings

Are the indicated readings within limits? YES

MID-LEVEL STANDARD

STANDARD	INDICATED 1ST READING	INDICATED 2ND READING	INDICATED 3RD READING
4.765	4.698	4.711	4.682

× .9 = 4.289 Low limit for average
× 1.1 = 5.242 High limit for average

AVERAGE: 4.697 Is the average within STANDARD limits? YES

× .95 = 4.462 Low limit for indicated readings
× 1.05 = 4.932 High limit for indicated readings

Are the indicated readings within limits? YES

HIGH-LEVEL STANDARD

STANDARD	INDICATED 1ST READING	INDICATED 2ND READING	INDICATED 3RD READING
7.148	7.120	7.065	7.098

× .9 = 6.433 Low limit for average
× 1.1 = 7.863 High limit for average

AVERAGE: 7.094 Is the average within STANDARD limits? YES

× .95 = 6.740 Low limit for indicated readings
× 1.05 = 7.449 High limit for indicated readings

Are the indicated readings within limits? YES

Comments:

Completed by: [redacted] Date: 11-29-18

Approved by: Date: 11.29.18

SRI G.C. CALIBRATION FORM
Model 8610C

G.C.Serial #: N10153

Date Performed: 10/26/2018

Month/Year Due: 11/26/2018

LOW-LEVEL STANDARD

STANDARD	1ST READING	2ND READING (INDICATED)	3RD READING
2.383	2.324	2.386	2.398

× .9 = 2.145 Low limit for average
× 1.1 = 2.621 High limit for average

AVERAGE: 2.369 Is the average within STANDARD limits? YES

× .95 = 2.251 Low limit for indicated readings
× 1.05 = 2.488 High limit for indicated readings

Are the indicated readings within limits? YES

MID-LEVEL STANDARD

STANDARD	1ST READING	2ND READING (INDICATED)	3RD READING
4.765	4.711	4.765	4.723

× .9 = 4.289 Low limit for average
× 1.1 = 5.242 High limit for average

AVERAGE: 4.733 Is the average within STANDARD limits? YES

× .95 = 4.496 Low limit for indicated readings
× 1.05 = 4.970 High limit for indicated readings

Are the indicated readings within limits? YES

HIGH-LEVEL STANDARD

STANDARD	1ST READING	2ND READING (INDICATED)	3RD READING
7.148	7.083	7.110	7.065

× .9 = 6.433 Low limit for average
× 1.1 = 7.863 High limit for average

AVERAGE: 7.086 Is the average within STANDARD limits? YES

× .95 = 6.732 Low limit for indicated readings
× 1.05 = 7.440 High limit for indicated readings

Are the indicated readings within limits? YES

Comments:

Completed by: [redacted] Date: 10-26-18

Approved by: Date: 10-26-18

SRI G.C. CALIBRATION FORM
Model 8610C

G.C.Serial #: N10153 Date Performed: 9/28/2018

Month/Year Due: 10/28/2018

LOW-LEVEL STANDARD

STANDARD	INDICATED 1ST READING	2ND READING	3RD READING
2.383	2.491	2.424	2.455

× .9 = 2.145 Low limit for average
× 1.1 = 2.621 High limit for average

AVERAGE: 2.457 Is the average within STANDARD limits? YES

× .95 = 2.334 Low limit for indicated readings
× 1.05 = 2.580 High limit for indicated readings

Are the indicated readings within limits? YES

MID-LEVEL STANDARD

STANDARD	INDICATED 1ST READING	2ND READING	3RD READING
4.765	4.655	4.692	4.708

× .9 = 4.289 Low limit for average
× 1.1 = 5.242 High limit for average

AVERAGE: 4.685 Is the average within STANDARD limits? YES

× .95 = 4.451 Low limit for indicated readings
× 1.05 = 4.919 High limit for indicated readings

Are the indicated readings within limits? YES

HIGH-LEVEL STANDARD

STANDARD	INDICATED 1ST READING	2ND READING	3RD READING
7.148	6.956	6.974	6.910

× .9 = 6.433 Low limit for average
× 1.1 = 7.863 High limit for average

AVERAGE: 6.947 Is the average within STANDARD limits? YES

× .95 = 6.599 Low limit for indicated readings
× 1.05 = 7.294 High limit for indicated readings

Are the indicated readings within limits? YES

Comments:

Completed by: [redacted] Date: 9-28-18

Approved by: Date: 10-1-18

SRI G.C. CALIBRATION FORM
Model 8610C

G.C.Serial #: N10153

Date Performed: 8/31/2018

Month/Year Due: 9/30/2018

LOW-LEVEL STANDARD

STANDARD	INDICATED 1ST READING	INDICATED 2ND READING	INDICATED 3RD READING
2.383	2.451	2.398	2.395

× .9 = 2.145 Low limit for average
× 1.1 = 2.621 High limit for average

AVERAGE: 2.415 Is the average within STANDARD limits? YES

× .95 = 2.294 Low limit for indicated readings
× 1.05 = 2.535 High limit for indicated readings

Are the indicated readings within limits? YES

MID-LEVEL STANDARD

STANDARD	INDICATED 1ST READING	INDICATED 2ND READING	INDICATED 3RD READING
4.765	4.721	4.699	4.733

× .9 = 4.289 Low limit for average
× 1.1 = 5.242 High limit for average

AVERAGE: 4.718 Is the average within STANDARD limits? YES

× .95 = 4.482 Low limit for indicated readings
× 1.05 = 4.954 High limit for indicated readings

Are the indicated readings within limits? YES

HIGH-LEVEL STANDARD

STANDARD	INDICATED 1ST READING	INDICATED 2ND READING	INDICATED 3RD READING
7.148	7.028	7.088	7.142

× .9 = 6.433 Low limit for average
× 1.1 = 7.863 High limit for average

AVERAGE: 7.086 Is the average within STANDARD limits? YES

× .95 = 6.732 Low limit for indicated readings
× 1.05 = 7.440 High limit for indicated readings

Are the indicated readings within limits? YES

Comments:

Completed by: [redacted] Date: 8-31-18

Approved by: Date: 8-31-18

SRI G.C. CALIBRATION FORM
Model 8610C

G.C.Serial #: N10153 Date Performed: 7/24/2018

Month/Year Due: 8/24/2018

LOW-LEVEL STANDARD

STANDARD	1ST READING	2ND READING (INDICATED)	3RD READING
2.383	2.438	2.416	2.458

× .9 = 2.145 Low limit for average
× 1.1 = 2.621 High limit for average

AVERAGE: 2.437 Is the average within STANDARD limits? YES

× .95 = 2.315 Low limit for indicated readings
× 1.05 = 2.559 High limit for indicated readings

Are the indicated readings within limits? YES

MID-LEVEL STANDARD

STANDARD	1ST READING	2ND READING (INDICATED)	3RD READING
4.765	4.674	4.671	4.686

× .9 = 4.289 Low limit for average
× 1.1 = 5.242 High limit for average

AVERAGE: 4.677 Is the average within STANDARD limits? YES

× .95 = 4.443 Low limit for indicated readings
× 1.05 = 4.911 High limit for indicated readings

Are the indicated readings within limits? YES

HIGH-LEVEL STANDARD

STANDARD	1ST READING	2ND READING (INDICATED)	3RD READING
7.148	6.961	6.913	6.885

× .9 = 6.433 Low limit for average
× 1.1 = 7.863 High limit for average

AVERAGE: 6.920 Is the average within STANDARD limits? YES

× .95 = 6.574 Low limit for indicated readings
× 1.05 = 7.266 High limit for indicated readings

Are the indicated readings within limits? YES

Comments:

Completed by: [redacted] Date: 7-24-18

Approved by: Date: 7-24-18

SRI G.C. CALIBRATION FORM
Model 8610C

G.C.Serial #: N10153 | Date Performed: 6/29/2018

Month/Year Due: 7/29/2018

LOW-LEVEL STANDARD

STANDARD	INDICATED 1ST READING	INDICATED 2ND READING	INDICATED 3RD READING
2.487	2.499	2.524	2.510

× .9 = 2.238 Low limit for average
× 1.1 = 2.736 High limit for average

AVERAGE: 2.511 — Is the average within STANDARD limits? YES

× .95 = 2.385 Low limit for indicated readings
× 1.05 = 2.637 High limit for indicated readings

Are the indicated readings within limits? YES

MID-LEVEL STANDARD

STANDARD	INDICATED 1ST READING	INDICATED 2ND READING	INDICATED 3RD READING
4.836	4.888	4.941	4.902

× .9 = 4.352 Low limit for average
× 1.1 = 5.320 High limit for average

AVERAGE: 4.910 — Is the average within STANDARD limits? YES

× .95 = 4.665 Low limit for indicated readings
× 1.05 = 5.156 High limit for indicated readings

Are the indicated readings within limits? YES

HIGH-LEVEL STANDARD

STANDARD	INDICATED 1ST READING	INDICATED 2ND READING	INDICATED 3RD READING
7.913	7.845	7.824	7.829

× .9 = 7.122 Low limit for average
× 1.1 = 8.704 High limit for average

AVERAGE: 7.833 — Is the average within STANDARD limits? YES

× .95 = 7.441 Low limit for indicated readings
× 1.05 = 8.224 High limit for indicated readings

Are the indicated readings within limits? YES

Comments:

Completed by: [redacted] Date: 6-29-18

Approved by: Date: 7-2-18

SRI G.C. CALIBRATION FORM
Model 8610C

G.C.Serial #: N10153 Date Performed: 5/29/2018

Month/Year Due: 6/29/2018

LOW-LEVEL
STANDARD
2.487

INDICATED

1ST READING	2ND READING	3RD READING
2.621	2.544	2.524

× .9 = 2.238 Low limit for average
× 1.1 = 2.736 High limit for average

AVERAGE: 2.563 Is the average within STANDARD limits? YES

× .95 = 2.435 Low limit for indicated readings
× 1.05 = 2.691 High limit for indicated readings

Are the indicated readings within limits? YES

MID-LEVEL
STANDARD
4.836

INDICATED

1ST READING	2ND READING	3RD READING
4.779	4.834	4.810

× .9 = 4.352 Low limit for average
× 1.1 = 5.320 High limit for average

AVERAGE: 4.808 Is the average within STANDARD limits? YES

× .95 = 4.567 Low limit for indicated readings
× 1.05 = 5.048 High limit for indicated readings

Are the indicated readings within limits? YES

HIGH-LEVEL
STANDARD
7.913

INDICATED

1ST READING	2ND READING	3RD READING
8.112	8.032	8.184

× .9 = 7.122 Low limit for average
× 1.1 = 8.704 High limit for average

AVERAGE: 8.109 Is the average within STANDARD limits? YES

× .95 = 7.704 Low limit for indicated readings
× 1.05 = 8.515 High limit for indicated readings

Are the indicated readings within limits? YES

Comments:

Completed by: [redacted] Date: 5-29-18

Approved by: Date: 5·29·18

SRI G.C. CALIBRATION FORM
Model 8610C

G.C.Serial #: N10153 Date Performed: 4/26/2018

Month/Year Due: 5/26/2018

LOW-LEVEL STANDARD

STANDARD	1ST READING	INDICATED 2ND READING	3RD READING
2.487	2.477	2.437	2.485

× .9 = 2.238 Low limit for average
× 1.1 = 2.736 High limit for average

AVERAGE: 2.466 Is the average within STANDARD limits? YES

× .95 = 2.343 Low limit for indicated readings
× 1.05 = 2.590 High limit for indicated readings

Are the indicated readings within limits? YES

MID-LEVEL STANDARD

STANDARD	1ST READING	INDICATED 2ND READING	3RD READING
4.836	4.795	4.779	4.737

× .9 = 4.352 Low limit for average
× 1.1 = 5.320 High limit for average

AVERAGE: 4.770 Is the average within STANDARD limits? YES

× .95 = 4.532 Low limit for indicated readings
× 1.05 = 5.009 High limit for indicated readings

Are the indicated readings within limits? YES

HIGH-LEVEL STANDARD

STANDARD	1ST READING	INDICATED 2ND READING	3RD READING
7.913	7.893	7.883	7.888

× .9 = 7.122 Low limit for average
× 1.1 = 8.704 High limit for average

AVERAGE: 7.888 Is the average within STANDARD limits? YES

× .95 = 7.494 Low limit for indicated readings
× 1.05 = 8.282 High limit for indicated readings

Are the indicated readings within limits? YES

Comments:

Completed by: [redacted] Date: 4-26-18

Approved by: Date: 4.27.18

SRI G.C. CALIBRATION FORM
Model 8610C

G.C.Serial #: N10153 | Date Performed: 3/29/2018

Month/Year Due: 4/29/2018

LOW-LEVEL STANDARD: 2.487

INDICATED: 2.389 (1ST READING) | 2.401 (2ND READING) | 2.410 (3RD READING)

× .9 = 2.238 Low limit for average
× 1.1 = 2.736 High limit for average

AVERAGE: 2.400 | Is the average within STANDARD limits? YES

× .95 = 2.280 Low limit for indicated readings
× 1.05 = 2.520 High limit for indicated readings

Are the indicated readings within limits? YES

MID-LEVEL STANDARD: 4.836

INDICATED: 4.754 (1ST READING) | 4.736 (2ND READING) | 4.788 (3RD READING)

× .9 = 4.352 Low limit for average
× 1.1 = 5.320 High limit for average

AVERAGE: 4.759 | Is the average within STANDARD limits? YES

× .95 = 4.521 Low limit for indicated readings
× 1.05 = 4.997 High limit for indicated readings

Are the indicated readings within limits? YES

HIGH-LEVEL STANDARD: 7.913

INDICATED: 7.855 (1ST READING) | 7.863 (2ND READING) | 7.881 (3RD READING)

× .9 = 7.122 Low limit for average
× 1.1 = 8.704 High limit for average

AVERAGE: 7.866 | Is the average within STANDARD limits? YES

× .95 = 7.473 Low limit for indicated readings
× 1.05 = 8.260 High limit for indicated readings

Are the indicated readings within limits? YES

Comments:

Completed by: [redacted] Date: 3-29-18

Approved by: Date: 3.29.18

SRI G.C. CALIBRATION FORM
Model 8610C

G.C.Serial #: N10153 | Date Performed: 2/27/2018
Month/Year Due: 3/27/2018

LOW-LEVEL STANDARD

STANDARD	INDICATED 1ST READING	INDICATED 2ND READING	INDICATED 3RD READING
2.487	2.378	2.382	2.380

× .9 = 2.238 Low limit for average
× 1.1 = 2.736 High limit for average

AVERAGE: 2.380 Is the average within STANDARD limits? YES

× .95 = 2.261 Low limit for indicated readings
× 1.05 = 2.499 High limit for indicated readings

Are the indicated readings within limits? YES

MID-LEVEL STANDARD

STANDARD	INDICATED 1ST READING	INDICATED 2ND READING	INDICATED 3RD READING
4.836	4.735	4.729	4.774

× .9 = 4.352 Low limit for average
× 1.1 = 5.320 High limit for average

AVERAGE: 4.746 Is the average within STANDARD limits? YES

× .95 = 4.509 Low limit for indicated readings
× 1.05 = 4.983 High limit for indicated readings

Are the indicated readings within limits? YES

HIGH-LEVEL STANDARD

STANDARD	INDICATED 1ST READING	INDICATED 2ND READING	INDICATED 3RD READING
7.913	7.855	7.841	7.823

× .9 = 7.122 Low limit for average
× 1.1 = 8.704 High limit for average

AVERAGE: 7.840 Is the average within STANDARD limits? YES

× .95 = 7.448 Low limit for indicated readings
× 1.05 = 8.232 High limit for indicated readings

Are the indicated readings within limits? YES

Comments:

Completed by: [redacted] Date: 2-27-18
Approved by: Date: 2-28-18

SRI G.C. CALIBRATION FORM
Model 8610C

G.C.Serial #: N10153

Date Performed: 1/29/2018

Month/Year Due: 2/28/2018

LOW-LEVEL STANDARD

STANDARD: 2.487

INDICATED: 2.559 (1ST READING) 2.485 (2ND READING) 2.495 (3RD READING)

× .9 = 2.238 Low limit for average

× 1.1 = 2.736 High limit for average

AVERAGE: 2.513 Is the average within STANDARD limits? YES

× .95 = 2.387 Low limit for indicated readings

× 1.05 = 2.639 High limit for indicated readings

Are the indicated readings within limits? YES

MID-LEVEL STANDARD

STANDARD: 4.836

INDICATED: 4.782 (1ST READING) 4.763 (2ND READING) 4.710 (3RD READING)

× .9 = 4.352 Low limit for average

× 1.1 = 5.320 High limit for average

AVERAGE: 4.752 Is the average within STANDARD limits? YES

× .95 = 4.514 Low limit for indicated readings

× 1.05 = 4.989 High limit for indicated readings

Are the indicated readings within limits? YES

HIGH-LEVEL STANDARD

STANDARD: 7.913

INDICATED: 7.823 (1ST READING) 7.726 (2ND READING) 7.835 (3RD READING)

× .9 = 7.122 Low limit for average

× 1.1 = 8.704 High limit for average

AVERAGE: 7.795 Is the average within STANDARD limits? YES

× .95 = 7.405 Low limit for indicated readings

× 1.05 = 8.184 High limit for indicated readings

Are the indicated readings within limits? YES

Comments:

Completed by: [redacted] Date: 1-29-18

Approved by: Date: 2-5-18

SRI G.C. CALIBRATION FORM
Model 8610C

G.C.Serial #: N10153

Date Performed: 12/27/2017

Month/Year Due: 1/27/2018

LOW-LEVEL STANDARD

STANDARD	INDICATED 1ST READING	2ND READING	3RD READING
2.487	2.784	2.692	2.721

× .9 = 2.238 Low limit for average
× 1.1 = 2.736 High limit for average

AVERAGE: 2.732 Is the average within STANDARD limits? YES

× .95 = 2.596 Low limit for indicated readings
× 1.05 = 2.869 High limit for indicated readings

Are the indicated readings within limits? YES

MID-LEVEL STANDARD

STANDARD	INDICATED 1ST READING	2ND READING	3RD READING
4.836	4.689	4.742	4.784

× .9 = 4.352 Low limit for average
× 1.1 = 5.320 High limit for average

AVERAGE: 4.738 Is the average within STANDARD limits? YES

× .95 = 4.501 Low limit for indicated readings
× 1.05 = 4.975 High limit for indicated readings

Are the indicated readings within limits? YES

HIGH-LEVEL STANDARD

STANDARD	INDICATED 1ST READING	2ND READING	3RD READING
7.913	7.768	7.825	7.863

× .9 = 7.122 Low limit for average
× 1.1 = 8.704 High limit for average

AVERAGE: 7.819 Is the average within STANDARD limits? YES

× .95 = 7.428 Low limit for indicated readings
× 1.05 = 8.210 High limit for indicated readings

Are the indicated readings within limits? YES

Comments:

Completed by: [redacted] Date: 12-27-17

Approved by: Date: 1-2-18

SRI G.C. CALIBRATION FORM
Model 8610C

G.C.Serial #: N10153 Date Performed: 11/28/2017

Month/Year Due: 12/28/2017

LOW-LEVEL STANDARD

STANDARD	INDICATED 1ST READING	2ND READING	3RD READING
2.487	2.423	2.451	2.471

× .9 = 2.238 Low limit for average
× 1.1 = 2.736 High limit for average

AVERAGE: 2.448 Is the average within STANDARD limits? YES

× .95 = 2.326 Low limit for indicated readings
× 1.05 = 2.571 High limit for indicated readings

Are the indicated readings within limits? YES

MID-LEVEL STANDARD

STANDARD	INDICATED 1ST READING	2ND READING	3RD READING
4.836	4.810	4.798	4.825

× .9 = 4.352 Low limit for average
× 1.1 = 5.320 High limit for average

AVERAGE: 4.811 Is the average within STANDARD limits? YES

× .95 = 4.570 Low limit for indicated readings
× 1.05 = 5.052 High limit for indicated readings

Are the indicated readings within limits? YES

HIGH-LEVEL STANDARD

STANDARD	INDICATED 1ST READING	2ND READING	3RD READING
7.913	7.884	7.891	7.910

× .9 = 7.122 Low limit for average
× 1.1 = 8.704 High limit for average

AVERAGE: 7.895 Is the average within STANDARD limits? YES

× .95 = 7.500 Low limit for indicated readings
× 1.05 = 8.290 High limit for indicated readings

Are the indicated readings within limits? YES

Comments:

Completed by: [redacted] Date: 11-28-17

Approved by: Date: 12-4-17

SRI G.C. CALIBRATION FORM
Model 8610C

G.C.Serial #: N10153 — Date Performed: 10/31/2017

Month/Year Due: 11/30/2017

LOW-LEVEL STANDARD

STANDARD	1ST READING	2ND READING (INDICATED)	3RD READING
2.487	2.423	2.458	2.415

× .9 = 2.238 Low limit for average
× 1.1 = 2.736 High limit for average

AVERAGE: 2.432 — Is the average within STANDARD limits? YES

× .95 = 2.310 Low limit for indicated readings
× 1.05 = 2.554 High limit for indicated readings

Are the indicated readings within limits? YES

MID-LEVEL STANDARD

STANDARD	1ST READING	2ND READING (INDICATED)	3RD READING
4.836	4.821	4.844	4.832

× .9 = 4.352 Low limit for average
× 1.1 = 5.320 High limit for average

AVERAGE: 4.832 — Is the average within STANDARD limits? YES

× .95 = 4.591 Low limit for indicated readings
× 1.05 = 5.074 High limit for indicated readings

Are the indicated readings within limits? YES

HIGH-LEVEL STANDARD

STANDARD	1ST READING	2ND READING (INDICATED)	3RD READING
7.913	7.894	7.910	7.885

× .9 = 7.122 Low limit for average
× 1.1 = 8.704 High limit for average

AVERAGE: 7.896 — Is the average within STANDARD limits? YES

× .95 = 7.502 Low limit for indicated readings
× 1.05 = 8.291 High limit for indicated readings

Are the indicated readings within limits? YES

Comments:

Completed by: [redacted] Date: 10/31/17

Approved by: Date: 11-1-17

Baseline G.C. CALIBRATION FORM
Model 8900

G.C.Serial #: N10153

Date Performed: 9/26/2017

Month/Year Due: ~~8/26/2017~~ 10/26/2017 [initials] 10-31-17

LOW-LEVEL STANDARD

STANDARD	1ST READING	INDICATED 2ND READING	3RD READING
2.487	2.398	2.420	2.400

× .9 = 2.238 Low limit for average

× 1.1 = 2.736 High limit for average

AVERAGE: 2.406 Is the average within STANDARD limits? YES

× .95 = 2.286 Low limit for indicated readings

× 1.05 = 2.526 High limit for indicated readings

Are the indicated readings within limits? YES

MID-LEVEL STANDARD

STANDARD	1ST READING	INDICATED 2ND READING	3RD READING
4.836	4.785	4.821	4.816

× .9 = 4.352 Low limit for average

× 1.1 = 5.320 High limit for average

AVERAGE: 4.807 Is the average within STANDARD limits? YES

× .95 = 4.567 Low limit for indicated readings

× 1.05 = 5.048 High limit for indicated readings

Are the indicated readings within limits? YES

HIGH-LEVEL STANDARD

STANDARD	1ST READING	INDICATED 2ND READING	3RD READING
7.913	7.883	7.875	7.891

× .9 = 7.122 Low limit for average

× 1.1 = 8.704 High limit for average

AVERAGE: 7.883 Is the average within STANDARD limits? YES

× .95 = 7.489 Low limit for indicated readings

× 1.05 = 8.277 High limit for indicated readings

Are the indicated readings within limits? YES

Comments:

Completed by: [redacted] Date: 9-26-17

Approved by: Date: 9-26-17

Baseline G.C. CALIBRATION FORM
Model 8900

G.C.Serial #: N10153 Date Performed: 8/29/2017

Month/Year Due: 9/29/2017

LOW-LEVEL STANDARD

STANDARD	INDICATED 1ST READING	2ND READING	3RD READING
2.487	2.426	2.457	2.544

× .9 = 2.238 Low limit for average
× 1.1 = 2.736 High limit for average

AVERAGE: 2.476 Is the average within STANDARD limits? YES

× .95 = 2.352 Low limit for indicated readings
× 1.05 = 2.599 High limit for indicated readings

Are the indicated readings within limits? YES

MID-LEVEL STANDARD

STANDARD	INDICATED 1ST READING	2ND READING	3RD READING
4.836	4.920	4.878	4.863

× .9 = 4.352 Low limit for average
× 1.1 = 5.320 High limit for average

AVERAGE: 4.887 Is the average within STANDARD limits? YES

× .95 = 4.643 Low limit for indicated readings
× 1.05 = 5.131 High limit for indicated readings

Are the indicated readings within limits? YES

HIGH-LEVEL STANDARD

STANDARD	INDICATED 1ST READING	2ND READING	3RD READING
7.913	7.845	7.865	7.862

× .9 = 7.122 Low limit for average
× 1.1 = 8.704 High limit for average

AVERAGE: 7.857 Is the average within STANDARD limits? YES

× .95 = 7.464 Low limit for indicated readings
× 1.05 = 8.250 High limit for indicated readings

Are the indicated readings within limits? YES

Comments:

Completed by: [redacted] Date: 8-29-17

Approved by: Date: 8-31-17

Baseline G.C. CALIBRATION FORM
Model 8900

G.C.Serial #: N10153 Date Performed: 7/25/2017

Month/Year Due: 8/25/2017

LOW-LEVEL STANDARD

STANDARD	1ST READING	2ND READING (INDICATED)	3RD READING
3.267	3.215	3.233	3.241

× .9 = 2.940 Low limit for average
× 1.1 = 3.594 High limit for average

AVERAGE: 3.230 Is the average within STANDARD limits? YES

× .95 = 3.068 Low limit for indicated readings
× 1.05 = 3.391 High limit for indicated readings

Are the indicated readings within limits? YES

MID-LEVEL STANDARD

STANDARD	1ST READING	2ND READING (INDICATED)	3RD READING
4.083	4.028	4.057	4.039

× .9 = 3.675 Low limit for average
× 1.1 = 4.491 High limit for average

AVERAGE: 4.041 Is the average within STANDARD limits? YES

× .95 = 3.839 Low limit for indicated readings
× 1.05 = 4.243 High limit for indicated readings

Are the indicated readings within limits? YES

HIGH-LEVEL STANDARD

STANDARD	1ST READING	2ND READING (INDICATED)	3RD READING
5.445	5.424	5.410	5.436

× .9 = 4.901 Low limit for average
× 1.1 = 5.990 High limit for average

AVERAGE: 5.423 Is the average within STANDARD limits? YES

× .95 = 5.152 Low limit for indicated readings
× 1.05 = 5.695 High limit for indicated readings

Are the indicated readings within limits? YES

Comments:

Completed by: [redacted] Date: 7-25-17

Approved by: Date: 8·1·17

Baseline G.C. CALIBRATION FORM
Model 8900

G.C.Serial #: N10153

Date Performed: 6/23/2017

Month/Year Due: 7/23/2017

LOW-LEVEL STANDARD: 3.267

INDICATED: 3.255 (1ST READING) | 3.249 (2ND READING) | 3.258 (3RD READING)

× .9 = 2.940 Low limit for average

× 1.1 = 3.594 High limit for average

AVERAGE: 3.254 — Is the average within STANDARD limits? YES

× .95 = 3.091 Low limit for indicated readings

× 1.05 = 3.417 High limit for indicated readings

Are the indicated readings within limits? YES

MID-LEVEL STANDARD: 4.083

INDICATED: 4.079 (1ST READING) | 4.085 (2ND READING) | 4.065 (3RD READING)

× .9 = 3.675 Low limit for average

× 1.1 = 4.491 High limit for average

AVERAGE: 4.076 — Is the average within STANDARD limits? YES

× .95 = 3.873 Low limit for indicated readings

× 1.05 = 4.280 High limit for indicated readings

Are the indicated readings within limits? YES

HIGH-LEVEL STANDARD: 5.445

INDICATED: 5.456 (1ST READING) | 5.425 (2ND READING) | 5.478 (3RD READING)

× .9 = 4.901 Low limit for average

× 1.1 = 5.990 High limit for average

AVERAGE: 5.453 — Is the average within STANDARD limits? YES

× .95 = 5.180 Low limit for indicated readings

× 1.05 = 5.726 High limit for indicated readings

Are the indicated readings within limits? YES

Comments:

Completed by: [redacted] Date: 6-23-17

Approved by: Date: 7-6-17

Baseline G.C. CALIBRATION FORM
Model 8900

G.C.Serial #: N10153

Date Performed: 5/19/2017

Month/Year Due: 6/19/2017

LOW-LEVEL

STANDARD	INDICATED 1ST READING	2ND READING	3RD READING
3.267	3.269	3.270	3.284

× .9 = 2.940 Low limit for average
× 1.1 = 3.594 High limit for average

AVERAGE: 3.274 Is the average within STANDARD limits? YES

× .95 = 3.111 Low limit for indicated readings
× 1.05 = 3.438 High limit for indicated readings

Are the indicated readings within limits? YES

MID-LEVEL

STANDARD	INDICATED 1ST READING	2ND READING	3RD READING
4.083	4.040	4.020	4.010

× .9 = 3.675 Low limit for average
× 1.1 = 4.491 High limit for average

AVERAGE: 4.023 Is the average within STANDARD limits? YES

× .95 = 3.822 Low limit for indicated readings
× 1.05 = 4.225 High limit for indicated readings

Are the indicated readings within limits? YES

HIGH-LEVEL

STANDARD	INDICATED 1ST READING	2ND READING	3RD READING
5.445	5.438	5.410	5.427

× .9 = 4.901 Low limit for average
× 1.1 = 5.990 High limit for average

AVERAGE: 5.425 Is the average within STANDARD limits? YES

× .95 = 5.154 Low limit for indicated readings
× 1.05 = 5.696 High limit for indicated readings

Are the indicated readings within limits? YES

Comments:

Completed by: [redacted] Date: 5-19-17

Approved by: [redacted] Date: 5-19-17

SRI G.C. CALIBRATION FORM
Model 8610C

G.C.Serial #: N10153 Date Performed: 4/17/2017

Month/Year Due: 5/17/2017

LOW-LEVEL STANDARD

STANDARD		INDICATED	
3.267	3.355 (1ST READING)	3.372 (2ND READING)	3.368 (3RD READING)

× .9 = 2.940 Low limit for average
× 1.1 = 3.594 High limit for average

AVERAGE: 3.365 Is the average within STANDARD limits? YES

× .95 = 3.197 Low limit for indicated readings
× 1.05 = 3.533 High limit for indicated readings

Are the indicated readings within limits? YES

MID-LEVEL STANDARD

STANDARD		INDICATED	
4.083	4.047 (1ST READING)	4.016 (2ND READING)	4.026 (3RD READING)

× .9 = 3.675 Low limit for average
× 1.1 = 4.491 High limit for average

AVERAGE: 4.030 Is the average within STANDARD limits? YES

× .95 = 3.828 Low limit for indicated readings
× 1.05 = 4.231 High limit for indicated readings

Are the indicated readings within limits? YES

HIGH-LEVEL STANDARD

STANDARD		INDICATED	
5.445	5.190 (1ST READING)	5.150 (2ND READING)	5.216 (3RD READING)

× .9 = 4.901 Low limit for average
× 1.1 = 5.990 High limit for average

AVERAGE: 5.185 Is the average within STANDARD limits? YES

× .95 = 4.926 Low limit for indicated readings
× 1.05 = 5.445 High limit for indicated readings

Are the indicated readings within limits? YES

Comments:

Completed by: [redacted] Date: 4-17-17

Approved by: Date: 4.17.17

SRI G.C. CALIBRATION FORM
Model 8610C

G.C.Serial #: N10153 Date Performed: 3/17/2017

Month/Year Due: 4/17/2017

LOW-LEVEL STANDARD 3.267

INDICATED: 3.294 (1ST READING) 3.297 (2ND READING) 3.292 (3RD READING)

× .9 = 2.940 Low limit for average
× 1.1 = 3.594 High limit for average

AVERAGE: 3.294 Is the average within STANDARD limits? YES

× .95 = 3.130 Low limit for indicated readings
× 1.05 = 3.459 High limit for indicated readings

Are the indicated readings within limits? YES

MID-LEVEL STANDARD 4.083

INDICATED: 3.987 (1ST READING) 3.871 (2ND READING) 3.955 (3RD READING)

× .9 = 3.675 Low limit for average
× 1.1 = 4.491 High limit for average

AVERAGE: 3.938 Is the average within STANDARD limits? YES

× .95 = 3.741 Low limit for indicated readings
× 1.05 = 4.135 High limit for indicated readings

Are the indicated readings within limits? YES

HIGH-LEVEL STANDARD 5.445

INDICATED: 5.346 (1ST READING) 5.387 (2ND READING) 5.392 (3RD READING)

× .9 = 4.901 Low limit for average
× 1.1 = 5.990 High limit for average

AVERAGE: 5.375 Is the average within STANDARD limits? YES

× .95 = 5.106 Low limit for indicated readings
× 1.05 = 5.644 High limit for indicated readings

Are the indicated readings within limits? YES

Comments:

Completed by: [redacted] Date: 3-17-17

Approved by: Date: 3-21-17

Baseline G.C. CALIBRATION FORM
Model 8900

G.C.Serial #: N10153 | Date Performed: 2/17/2017

Month/Year Due: 3/17/2017

LOW-LEVEL STANDARD: 3.267

	1ST READING	2ND READING	3RD READING
INDICATED	3.254	3.260	3.263

× .9 = 2.940 Low limit for average
× 1.1 = 3.594 High limit for average

AVERAGE: 3.259 Is the average within STANDARD limits? YES

× .95 = 3.096 Low limit for indicated readings
× 1.05 = 3.422 High limit for indicated readings

Are the indicated readings within limits? YES

MID-LEVEL STANDARD: 4.083

	1ST READING	2ND READING	3RD READING
INDICATED	4.065	4.055	4.061

× .9 = 3.675 Low limit for average
× 1.1 = 4.491 High limit for average

AVERAGE: 4.060 Is the average within STANDARD limits? YES

× .95 = 3.857 Low limit for indicated readings
× 1.05 = 4.263 High limit for indicated readings

Are the indicated readings within limits? YES

HIGH-LEVEL STANDARD: 5.445

	1ST READING	2ND READING	3RD READING
INDICATED	5.434	5.423	5.428

× .9 = 4.901 Low limit for average
× 1.1 = 5.990 High limit for average

AVERAGE: 5.428 Is the average within STANDARD limits? YES

× .95 = 5.157 Low limit for indicated readings
× 1.05 = 5.700 High limit for indicated readings

Are the indicated readings within limits? YES

Comments:

Completed by: [redacted] Date: 2-17-17

Approved by: Date: 2-17-17

SRI G.C. CALIBRATION FORM
Model 8610C

G.C.Serial #: N10153 Date Performed: 1/17/2017

Month/Year Due: 2/17/2017

LOW-LEVEL STANDARD

STANDARD	INDICATED 1ST READING	2ND READING	3RD READING
3.267	3.350	3.355	3.291

× .9 = 2.940 Low limit for average
× 1.1 = 3.594 High limit for average

AVERAGE: 3.332 Is the average within STANDARD limits? YES

× .95 = 3.165 Low limit for indicated readings
× 1.05 = 3.499 High limit for indicated readings

Are the indicated readings within limits? YES

MID-LEVEL STANDARD

STANDARD	INDICATED 1ST READING	2ND READING	3RD READING
4.083	3.996	3.991	4.271

× .9 = 3.675 Low limit for average
× 1.1 = 4.491 High limit for average

AVERAGE: 4.086 Is the average within STANDARD limits? YES

× .95 = 3.882 Low limit for indicated readings
× 1.05 = 4.290 High limit for indicated readings

Are the indicated readings within limits? YES

HIGH-LEVEL STANDARD

STANDARD	INDICATED 1ST READING	2ND READING	3RD READING
5.445	5.401	5.475	5.399

× .9 = 4.901 Low limit for average
× 1.1 = 5.990 High limit for average

AVERAGE: 5.425 Is the average within STANDARD limits? YES

× .95 = 5.154 Low limit for indicated readings
× 1.05 = 5.696 High limit for indicated readings

Are the indicated readings within limits? YES

Comments:

Completed by: [redacted] Date: 1-17-17

Approved by: Date: 1.17.17

SRI G.C. CALIBRATION FORM
Model 8610C

G.C.Serial #: N10153

Date Performed: 12/16/2016

Month/Year Due: 1/16/2017

LOW-LEVEL STANDARD

STANDARD	1ST READING	INDICATED 2ND READING	3RD READING
3.267	3.198	3.245	3.223

× .9 = 2.940 Low limit for average
× 1.1 = 3.594 High limit for average

AVERAGE: 3.222 Is the average within STANDARD limits? YES

× .95 = 3.061 Low limit for indicated readings
× 1.05 = 3.383 High limit for indicated readings

Are the indicated readings within limits? YES

MID-LEVEL STANDARD

STANDARD	1ST READING	INDICATED 2ND READING	3RD READING
4.083	4.058	4.158	4.028

× .9 = 3.675 Low limit for average
× 1.1 = 4.491 High limit for average

AVERAGE: 4.081 Is the average within STANDARD limits? YES

× .95 = 3.877 Low limit for indicated readings
× 1.05 = 4.285 High limit for indicated readings

Are the indicated readings within limits? YES

HIGH-LEVEL STANDARD

STANDARD	1ST READING	INDICATED 2ND READING	3RD READING
5.445	5.398	5.401	5.432

× .9 = 4.901 Low limit for average
× 1.1 = 5.990 High limit for average

AVERAGE: 5.410 Is the average within STANDARD limits? YES

× .95 = 5.140 Low limit for indicated readings
× 1.05 = 5.681 High limit for indicated readings

Are the indicated readings within limits? YES

Comments:

Completed by: [redacted] Date: 12-16-16

Approved by: Date: 12-16-16

SRI G.C. CALIBRATION FORM
Model 8610C

G.C.Serial #: N10153 | Date Performed: 11/15/2016

Month/Year Due: 12/15/2016

LOW-LEVEL STANDARD

STANDARD	INDICATED 1ST READING	2ND READING	3RD READING
3.267	3.251	3.262	3.260

× .9 = 2.940 Low limit for average
× 1.1 = 3.594 High limit for average

AVERAGE: 3.258 Is the average within STANDARD limits? YES

× .95 = 3.095 Low limit for indicated readings
× 1.05 = 3.421 High limit for indicated readings

Are the indicated readings within limits? YES

MID-LEVEL STANDARD

STANDARD	INDICATED 1ST READING	2ND READING	3RD READING
4.083	4.116	4.145	4.110

× .9 = 3.675 Low limit for average
× 1.1 = 4.491 High limit for average

AVERAGE: 4.124 Is the average within STANDARD limits? YES

× .95 = 3.917 Low limit for indicated readings
× 1.05 = 4.330 High limit for indicated readings

Are the indicated readings within limits? YES

HIGH-LEVEL STANDARD

STANDARD	INDICATED 1ST READING	2ND READING	3RD READING
5.445	5.449	5.510	5.454

× .9 = 4.901 Low limit for average
× 1.1 = 5.990 High limit for average

AVERAGE: 5.471 Is the average within STANDARD limits? YES

× .95 = 5.197 Low limit for indicated readings
× 1.05 = 5.745 High limit for indicated readings

Are the indicated readings within limits? YES

Comments:

Completed by: [redacted] Date: 11-15-16

Approved by: Date: 11-15-16

SRI G.C. CALIBRATION FORM
Model 8610C

G.C.Serial #: N10153

Date Performed: 10/14/2016

Month/Year Due: 11/14/2016

LOW-LEVEL STANDARD

STANDARD	1ST READING	2ND READING (INDICATED)	3RD READING
3.267	3.156	3.198	3.251

× .9 = 2.940 Low limit for average
× 1.1 = 3.594 High limit for average

AVERAGE: 3.202 Is the average within STANDARD limits? YES

× .95 = 3.042 Low limit for indicated readings
× 1.05 = 3.362 High limit for indicated readings

Are the indicated readings within limits? YES

MID-LEVEL STANDARD

STANDARD	1ST READING	2ND READING (INDICATED)	3RD READING
4.083	4.110	4.085	4.065

× .9 = 3.675 Low limit for average
× 1.1 = 4.491 High limit for average

AVERAGE: 4.087 Is the average within STANDARD limits? YES

× .95 = 3.882 Low limit for indicated readings
× 1.05 = 4.291 High limit for indicated readings

Are the indicated readings within limits? YES

HIGH-LEVEL STANDARD

STANDARD	1ST READING	2ND READING (INDICATED)	3RD READING
5.445	5.356	5.428	5.398

× .9 = 4.901 Low limit for average
× 1.1 = 5.990 High limit for average

AVERAGE: 5.394 Is the average within STANDARD limits? YES

× .95 = 5.124 Low limit for indicated readings
× 1.05 = 5.664 High limit for indicated readings

Are the indicated readings within limits? YES

Comments:

Completed by: [redacted] Date: 10-14-16

Approved by: Date: 10-14-16

SRI G.C. CALIBRATION FORM
Model 8610C

G.C.Serial #: N10153 Date Performed: 9/9/2016

Month/Year Due: 10/9/2016

LOW-LEVEL STANDARD

STANDARD	INDICATED 1ST READING	INDICATED 2ND READING	INDICATED 3RD READING
3.267	3.213	3.235	3.310

× .9 = 2.940 Low limit for average
× 1.1 = 3.594 High limit for average

AVERAGE: 3.253 Is the average within STANDARD limits? YES

× .95 = 3.090 Low limit for indicated readings
× 1.05 = 3.415 High limit for indicated readings

Are the indicated readings within limits? YES

MID-LEVEL STANDARD

STANDARD	INDICATED 1ST READING	INDICATED 2ND READING	INDICATED 3RD READING
4.083	4.320	4.280	4.298

× .9 = 3.675 Low limit for average
× 1.1 = 4.491 High limit for average

AVERAGE: 4.299 Is the average within STANDARD limits? YES

× .95 = 4.084 Low limit for indicated readings
× 1.05 = 4.514 High limit for indicated readings

Are the indicated readings within limits? YES

HIGH-LEVEL STANDARD

STANDARD	INDICATED 1ST READING	INDICATED 2ND READING	INDICATED 3RD READING
5.445	5.488	5.462	5.450

× .9 = 4.901 Low limit for average
× 1.1 = 5.990 High limit for average

AVERAGE: 5.467 Is the average within STANDARD limits? YES

× .95 = 5.193 Low limit for indicated readings
× 1.05 = 5.740 High limit for indicated readings

Are the indicated readings within limits? YES

Comments:

Completed by: [redacted] Date: 9-9-16

Approved by: Date: 9.9.16

SRI G.C. CALIBRATION FORM
Model 8610C

G.C.Serial #: N10153 — Date Performed: 8/9/2016

Month/Year Due: 9/9/2016

LOW-LEVEL STANDARD

STANDARD	1ST READING	2ND READING (INDICATED)	3RD READING
2.933	2.920	2.857	2.864

× .9 = 2.640 Low limit for average
× 1.1 = 3.226 High limit for average

AVERAGE: 2.880 Is the average within STANDARD limits? YES

× .95 = 2.736 Low limit for indicated readings
× 1.05 = 3.024 High limit for indicated readings

Are the indicated readings within limits? YES

MID-LEVEL STANDARD

STANDARD	1ST READING	2ND READING (INDICATED)	3RD READING
3.666	3.885	3.841	3.874

× .9 = 3.299 Low limit for average
× 1.1 = 4.033 High limit for average

AVERAGE: 3.867 Is the average within STANDARD limits? YES

× .95 = 3.673 Low limit for indicated readings
× 1.05 = 4.060 High limit for indicated readings

Are the indicated readings within limits? YES

HIGH-LEVEL STANDARD

STANDARD	1ST READING	2ND READING (INDICATED)	3RD READING
4.888	4.641	4.691	4.642

× .9 = 4.399 Low limit for average
× 1.1 = 5.377 High limit for average

AVERAGE: 4.658 Is the average within STANDARD limits? YES

× .95 = 4.425 Low limit for indicated readings
× 1.05 = 4.891 High limit for indicated readings

Are the indicated readings within limits? YES

Comments:

Completed by: [redacted] Date: 8-9-16

Approved by: Date: 8-9-16

FORM-454 Rev. 2

SRI G.C. CALIBRATION FORM
Model 8610C

G.C.Serial #: N10153 Date Performed: 7/8/2016

Month/Year Due: 8/8/2016

LOW-LEVEL STANDARD: 2.933

INDICATED: 2.821 (1ST READING) 2.853 (2ND READING) 2.894 (3RD READING)

× .9 = 2.640 Low limit for average
× 1.1 = 3.226 High limit for average

AVERAGE: 2.856 Is the average within STANDARD limits? YES

× .95 = 2.713 Low limit for indicated readings
× 1.05 = 2.999 High limit for indicated readings

Are the indicated readings within limits? YES

MID-LEVEL STANDARD: 3.666

INDICATED: 3.572 (1ST READING) 3.636 (2ND READING) 3.566 (3RD READING)

× .9 = 3.299 Low limit for average
× 1.1 = 4.033 High limit for average

AVERAGE: 3.591 Is the average within STANDARD limits? YES

× .95 = 3.412 Low limit for indicated readings
× 1.05 = 3.771 High limit for indicated readings

Are the indicated readings within limits? YES

HIGH-LEVEL STANDARD: 4.888

INDICATED: 4.763 (1ST READING) 5.010 (2ND READING) 4.901 (3RD READING)

× .9 = 4.399 Low limit for average
× 1.1 = 5.377 High limit for average

AVERAGE: 4.891 Is the average within STANDARD limits? YES

× .95 = 4.647 Low limit for indicated readings
× 1.05 = 5.136 High limit for indicated readings

Are the indicated readings within limits? YES

Comments:

Completed by: [redacted] Date: 7-8-16

Approved by: Date: 7-8-16

SRI G.C. CALIBRATION FORM
Model 8610C

G.C.Serial #: N10153

Date Performed: 6/3/2016

Month/Year Due: 7/3/2016

LOW-LEVEL STANDARD

STANDARD	1ST READING	2ND READING (INDICATED)	3RD READING
2.933	2.931	2.964	3.125

× .9 = 2.640 Low limit for average
× 1.1 = 3.226 High limit for average

AVERAGE: 3.007 Is the average within STANDARD limits? YES

× .95 = 2.856 Low limit for indicated readings
× 1.05 = 3.157 High limit for indicated readings

Are the indicated readings within limits? YES

MID-LEVEL STANDARD

STANDARD	1ST READING	2ND READING (INDICATED)	3RD READING
3.666	3.869	4.040	4.050

× .9 = 3.299 Low limit for average
× 1.1 = 4.033 High limit for average

AVERAGE: 3.986 Is the average within STANDARD limits? YES

× .95 = 3.787 Low limit for indicated readings
× 1.05 = 4.186 High limit for indicated readings

Are the indicated readings within limits? YES

HIGH-LEVEL STANDARD

STANDARD	1ST READING	2ND READING (INDICATED)	3RD READING
4.888	4.855	4.954	5.080

× .9 = 4.399 Low limit for average
× 1.1 = 5.377 High limit for average

AVERAGE: 4.963 Is the average within STANDARD limits? YES

× .95 = 4.715 Low limit for indicated readings
× 1.05 = 5.211 High limit for indicated readings

Are the indicated readings within limits? YES

Comments:

Completed by: [redacted] Date: 6-3-16

Approved by: Date: 6-3-16

SRI G.C. CALIBRATION FORM
Model 8610C

G.C.Serial #: N10153 — Date Performed: 5/2/2016

Month/Year Due: 6/2/2016

LOW-LEVEL STANDARD

STANDARD	INDICATED 1ST READING	INDICATED 2ND READING	INDICATED 3RD READING
2.933	2.942	2.961	3.109

× .9 = 2.640 Low limit for average
× 1.1 = 3.226 High limit for average

AVERAGE: 3.004 — Is the average within STANDARD limits? YES

× .95 = 2.854 Low limit for indicated readings
× 1.05 = 3.154 High limit for indicated readings

Are the indicated readings within limits? YES

MID-LEVEL STANDARD

STANDARD	INDICATED 1ST READING	INDICATED 2ND READING	INDICATED 3RD READING
3.666	3.769	3.603	3.684

× .9 = 3.299 Low limit for average
× 1.1 = 4.033 High limit for average

AVERAGE: 3.685 — Is the average within STANDARD limits? YES

× .95 = 3.501 Low limit for indicated readings
× 1.05 = 3.870 High limit for indicated readings

Are the indicated readings within limits? YES

HIGH-LEVEL STANDARD

STANDARD	INDICATED 1ST READING	INDICATED 2ND READING	INDICATED 3RD READING
4.888	4.920	4.874	4.751

× .9 = 4.399 Low limit for average
× 1.1 = 5.377 High limit for average

AVERAGE: 4.848 — Is the average within STANDARD limits? YES

× .95 = 4.606 Low limit for indicated readings
× 1.05 = 5.091 High limit for indicated readings

Are the indicated readings within limits? YES

Comments: ______

Completed by: [redacted] Date: 5-2-16

Approved by: Date: 5.3.16

APPENDIX E

1/18/2019	Changed cooling fan in the GC 103 N10153. It was making a loud noise.	Amazon	GB1205PV1	SUNON blower	no	no	No impact on the process. Shut GC down to perform maintenance.
1/30/2019	Changed the solenoid valve #2 in the multi-port sampler.GC 103 N10153	Air Tech Controls	35-AAA-DAAC-1BA	MAC valve	no	no	No impact on the process. Shut GC down to perform maintenance.

APPENDIX F

Year of Date	Month of Date	Day of Date	Hour of Date	Port	Warehouse	Avg. Concentration
2021	April	16	0	4	103	0
2021	April	16	1	4	103	0
2021	April	16	2	4	103	0
2021	April	16	3	4	103	0
2021	April	16	4	4	103	0
2021	April	16	5	4	103	0
2021	April	16	6	4	103	0
2021	April	16	7	4	103	0
2021	April	16	8	4	103	0
2021	April	16	9	4	103	0
2021	April	16	10	4	103	0
2021	April	16	11	4	103	0
2021	April	16	12	4	103	0
2021	April	16	13	4	103	0
2021	April	16	14	4	103	0
2021	April	16	15	4	103	0
2021	April	16	16	4	103	0
2021	April	16	17	4	103	0
2021	April	16	18	4	103	0
2021	April	16	19	4	103	0
2021	April	16	20	4	103	0
2021	April	16	21	4	103	0
2021	April	16	22	4	103	0
2021	April	16	23	4	103	0
2021	April	15	0	4	103	0
2021	April	15	1	4	103	0
2021	April	15	2	4	103	0
2021	April	15	3	4	103	0
2021	April	15	4	4	103	0
2021	April	15	5	4	103	0
2021	April	15	6	4	103	0
2021	April	15	7	4	103	0
2021	April	15	8	4	103	0
2021	April	15	9	4	103	0
2021	April	15	10	4	103	0
2021	April	15	11	4	103	0
2021	April	15	12	4	103	0
2021	April	15	13	4	103	0
2021	April	15	14	4	103	0
2021	April	15	15	4	103	0
2021	April	15	16	4	103	0
2021	April	15	17	4	103	0
2021	April	15	18	4	103	0
2021	April	15	19	4	103	0
2021	April	15	20	4	103	0
2021	April	15	21	4	103	0
2021	April	15	22	4	103	0
2021	April	15	23	4	103	0
2021	April	14	0	4	103	0
2021	April	14	1	4	103	0
2021	April	14	2	4	103	0
2021	April	14	3	4	103	0
2021	April	14	4	4	103	0
2021	April	14	5	4	103	0
2021	April	14	6	4	103	0
2021	April	14	7	4	103	0
2021	April	14	8	4	103	0
2021	April	14	9	4	103	0
2021	April	14	10	4	103	0
2021	April	14	11	4	103	0
2021	April	14	12	4	103	0
2021	April	14	13	4	103	0
2021	April	14	14	4	103	0
2021	April	14	15	4	103	0
2021	April	14	16	4	103	0

2021	April	14	17	4	103	0
2021	April	14	18	4	103	0
2021	April	14	19	4	103	0
2021	April	14	20	4	103	0
2021	April	14	21	4	103	0
2021	April	14	22	4	103	0
2021	April	14	23	4	103	0
2021	April	13	0	4	103	0
2021	April	13	1	4	103	0
2021	April	13	2	4	103	0
2021	April	13	3	4	103	0
2021	April	13	4	4	103	0
2021	April	13	5	4	103	0
2021	April	13	6	4	103	0
2021	April	13	7	4	103	0
2021	April	13	8	4	103	0
2021	April	13	9	4	103	0
2021	April	13	10	4	103	0
2021	April	13	11	4	103	0
2021	April	13	12	4	103	0
2021	April	13	13	4	103	0
2021	April	13	14	4	103	0
2021	April	13	15	4	103	0
2021	April	13	16	4	103	0
2021	April	13	17	4	103	0
2021	April	13	18	4	103	0
2021	April	13	19	4	103	0
2021	April	13	20	4	103	0
2021	April	13	21	4	103	0
2021	April	13	22	4	103	0
2021	April	13	23	4	103	0
2021	April	12	0	4	103	0
2021	April	12	1	4	103	0
2021	April	12	2	4	103	0
2021	April	12	3	4	103	0
2021	April	12	4	4	103	0
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2020	November	1	18	4	103	0
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2020	November	1	20	4	103	0
2020	November	1	21	4	103	0
2020	November	1	22	4	103	0
2020	November	1	23	4	103	0

APPENDIX G

Plnt	Type	Order	Description	Entered	OpAc	StTextKy	Operation short text	ActDur	Un.	Un.	Cause	Confirmation text	Confirm.	TechCompl.	Equipment
P !	S" !	# $%$$#	Aeration &oom Daily " aintenance	! '!'((	!	ST") (	* erify ne+ati, e pressure	!	" -.	" -.	/	diff 0 (	12($#/#	! '!'((	P ! AE&AT-O. &OO
P !	S" !	# $%(#3	Aeration &oom Daily " aintenance	! '('((	!	ST") (	* erify ne+ati, e pressure	!	" -.	" -.	/	diff . (	12(/(!#	! '('((	P ! AE&AT-O. &OO
P !	S" !	# $1! $	Aeration &oom Daily " aintenance	! '3'((	!	ST") (	* erify ne+ati, e pressure	!	" -.	" -.	/	diff . (	1222 %(	! '3'((	P ! AE&AT-O. &OO
P !	S" !	# $1!$#	Aeration &oom Daily " aintenance	! '$'((	!	ST") (	* erify ne+ati, e pressure	3	" -.	" -.	/	dif 0 (	122$ 13	! '%((	P ! AE&AT-O. &OO
P !	S" !	# $1(23	Aeration &oom Daily " aintenance	! '%((	!	ST") (	* erify ne+ati, e pressure	!	" -.	" -.	/	diff 0 (	122%/$	! '%((	P ! AE&AT-O. &OO
P !	S" !	# $1(/(	Aeration &oom Daily " aintenance	! '1'((	!	ST") (	* erify ne+ati, e pressure	!	" -.	" -.	/	diff . (	12#!///	! '/'((	P ! AE&AT-O. &OO
P !	S" !	# $12$2	Aeration &oom Daily " aintenance	! '/'((	!	ST") (	* erify ne+ati, e pressure	!	" -.	" -.	/		12##!$2	! '/'((	P ! AE&AT-O. &OO
P !	S" !	# $13(2	Aeration &oom Daily " aintenance	! '!('((	!	ST") (	* erify ne+ati, e pressure	3	" -.	" -.	/	dif 0 (	12#%#3	! '!2'((	P ! AE&AT-O. &OO
P !	S" !	# $13%	Aeration &oom Daily " aintenance	! '!2'((	!	ST") (	* erify ne+ati, e pressure	!	" -.	" -.	/	diff . (	123 21#	! '!2'((	P ! AE&AT-O. &OO
P !	S" !	# $1$3(	Aeration &oom Daily " aintenance	! '!#'((	!	ST") (	* erify ne+ati, e pressure	3	" -.	" -.	/	dif 0 (	123(%1(	! '!#'((	P ! AE&AT-O. &OO
P !	S" !	# $1%2	Aeration &oom Daily " aintenance	! '!3'((	!	ST") (	* erify ne+ati, e pressure	!	" -.	" -.	/	diff . (	1233/%	! '!3'((	P ! AE&AT-O. &OO
P !	S" !	# $11	Aeration &oom Daily " aintenance	! '!$'((	!	ST") (	* erify ne+ati, e pressure	!	" -.	" -.	/	diff . (	123/!3%	! '!/'((	P ! AE&AT-O. &OO
P !	S" !	# $1/$$	Aeration &oom Daily " aintenance	! '!/'((	!	ST") (	* erify ne+ati, e pressure	!	" -.	" -.	/	diff . (	12$(2#3	! '!/'((	P ! AE&AT-O. &OO
P !	S" !	# $/ 2$	Aeration &oom Daily " aintenance	! '('((	!	ST") (	* erify ne+ati, e pressure	!	" -.	" -.	/	diff . (	12$##$$	! '('((	P ! AE&AT-O. &OO
P !	S" !	# $/! $	Aeration &oom Daily " aintenance	! '(!'((	!	ST") (	* erify ne+ati, e pressure	!	" -.	" -.	/	diff . (	12$%%1	! '(!'((	P ! AE&AT-O. &OO
P !	S" !	# $/!$#	Aeration &oom Daily " aintenance	! '(('((	!	ST") (	* erify ne+ati, e pressure	!	" -.	" -.	/	diff . (	12%!$#	! '(('((	P ! AE&AT-O. &OO
P !	S" !	# $/(21	Aeration &oom Daily " aintenance	! '(2'((	!	ST") (	* erify ne+ati, e pressure	!	" -.	" -.	/	diff . (	12%(/3	! '(2'((	P ! AE&AT-O. &OO
P !	S" !	# $/#/	Aeration &oom Daily " aintenance	! '($'((	!	ST") (	* erify ne+ati, e pressure	!	" -.	" -.	/	diff . (	12%$%13	! '($'((	P ! AE&AT-O. &OO
P !	S" !	# $/#$/	Aeration &oom Daily " aintenance	! '(%((	!	ST") (	* erify ne+ati, e pressure	!	" -.	" -.	/	diff . (	12%1$/#	! '(%((	P ! AE&AT-O. &OO
P !	S" !	# $/3#3	Aeration &oom Daily " aintenance	! '(1'((	!	ST") (	* erify ne+ati, e pressure	3	" -.	" -.	/	dif 0 (	121!2%#	! '(/'((	P ! AE&AT-O. &OO
P !	S" !	# $/$ #	Aeration &oom Daily " aintenance	! '(/'((	!	ST") (	* erify ne+ati, e pressure	!	" -.	" -.	/		121##31	! '2 '((	P ! AE&AT-O. &OO
P !	S" !	# $/$%#	Aeration &oom Daily " aintenance	! '2 '((	!	ST") (	* erify ne+ati, e pressure	!	" -.	" -.	/	diff . (	121%3$#	! '2 '((	P ! AE&AT-O. &OO
P !	S" !	# $//%2	Aeration &oom Daily " aintenance	!!'('((	!	ST") (	* erify ne+ati, e pressure	!	" -.	" -.	/	diff . (	12/!#%	!!'('((	P ! AE&AT-O. &OO
P !	S" !	# % 21	Aeration &oom Daily " aintenance	!!'2'((	!	ST") (	* erify ne+ati, e pressure	!	" -.	" -.	/	diff . (	12/2/#$	!!'2'((	P ! AE&AT-O. &OO
P !	S" !	# %!(1	Aeration &oom Daily " aintenance	!!'#'((	!	ST") (	* erify ne+ati, e pressure	!	" -.	" -.	/	diff . (	12/%1!	!!'#'((	P ! AE&AT-O. &OO
P !	S" !	# %!12	Aeration &oom Daily " aintenance	!!'3'((	!	ST") (	* erify ne+ati, e pressure	!	" -.	" -.	/	diff . (	1# (/!	!!'3'((	P ! AE&AT-O. &OO
P !	S" !	# %(3#	Aeration &oom Daily " aintenance	!!'$'((	!	ST") (	* erify ne+ati, e pressure	!	" -.	" -.	/	diff . (	1# 2$%	!!'$'((	P ! AE&AT-O. &OO
P !	S" !	# %#!2	Aeration &oom Daily " aintenance	!!'/'((	!	ST") (	* erify ne+ati, e pressure	3	" -.	" -.	/	dif 0 (	1# $%	!!'! '((	P ! AE&AT-O. &OO
P !	S" !	# %#/	Aeration &oom Daily " aintenance	!!'! '((	!	ST") (	* erify ne+ati, e pressure	!	" -.	" -.	/	diff . (	1# /%(/	!!'! '((	P ! AE&AT-O. &OO
P !	S" !	# %3$#	Aeration &oom Daily " aintenance	!!'!!'((	!	ST") (	* erify ne+ati, e pressure	!	" -.	" -.	/	.3	1#!(22%	!!'!!'((	P ! AE&AT-O. &OO
P !	S" !	# %$(	Aeration &oom Daily " aintenance	!!'!('((	!	ST") (	* erify ne+ati, e pressure	!	" -.	" -.	/	diff . (	1#!#2#3	!!'!('((	P ! AE&AT-O. &OO
P !	S" !	# %$/(	Aeration &oom Daily " aintenance	!!'!2'((	!	ST") (	* erify ne+ati, e pressure	!	" -.	" -.	/	.3	1#!$$%1	!!'!2'((	P ! AE&AT-O. &OO
P !	S" !	# %1$/	Aeration &oom Daily " aintenance	!!'!$'((	!	ST") (	* erify ne+ati, e pressure	!	" -.	" -.	/	.(	1#(22$	!!'!%((	P ! AE&AT-O. &OO
P !	S" !	# %/#3	Aeration &oom Daily " aintenance	!!'!%((	!	ST") (	* erify ne+ati, e pressure	!	" -.	" -.	/	diff . (	1#((2$2	!!'!%((	P ! AE&AT-O. &OO
P !	S" !	# %1 !3	Aeration &oom Daily " aintenance	!!'!1'((	!	ST") (	* erify ne+ati, e pressure	!	" -.	" -.	/	diff . (	1#(#3#(	!!'!1'((	P ! AE&AT-O. &OO
P !	S" !	# %1 /!	Aeration &oom Daily " aintenance	!!'!/'((	!	ST") (	* erify ne+ati, e pressure	3	" -.	" -.	/	dif 0 (	1#(%#$2	!!'!/'((	P ! AE&AT-O. &OO
P !	S" !	# %1!$2	Aeration &oom Daily " aintenance	!!'('((	!	ST") (	* erify ne+ati, e pressure	3	" -.	" -.	/	dif 0 (	1#(/3$3	!!'('((	P ! AE&AT-O. &OO
P !	S" !	# %12(1	Aeration &oom Daily " aintenance	!!'(2'((	!	ST") (	* erify ne+ati, e pressure	3	" -.	" -.	/	dif 0 (	1#22!2$	!!'(#'((	P ! AE&AT-O. &OO
P !	S" !	# %1213	Aeration &oom Daily " aintenance	!!'(#'((	!	ST") (	* erify ne+ati, e pressure	3	" -.	" -.	/	dif 0 (	1#2#($2	!!'(3'((	P ! AE&AT-O. &OO
P !	S" !	# %1#3/	Aeration &oom Daily " aintenance	!!'(3'((	!	ST") (	* erify ne+ati, e pressure	3	" -.	" -.	/	dif 0 (	1#2%32%	!!'2 '((	P ! AE&AT-O. &OO
P !	S" !	# %1%2	Aeration &oom Daily " aintenance	!!'2 '((	!	ST") (	* erify ne+ati, e pressure	!	" -.	" -.	/	diff . (	1##!%3	!!'2 '((	P ! AE&AT-O. &OO
P !	S" !	# %1%$!	Aeration &oom Daily " aintenance	!('!'((	!	ST") (	* erify ne+ati, e pressure	!	" -.	" -.	/		1##3 !/	!('!'((	P ! AE&AT-O. &OO
P !	S" !	# %1/#	Aeration &oom Daily " aintenance	!('2'((	!	ST") (	* erify ne+ati, e pressure	!	" -.	" -.	/	diff 0 (	1##%$!2	!('2'((	P ! AE&AT-O. &OO
P !	S" !	# %1//$	Aeration &oom Daily " aintenance	!('2'((	!	ST") (	* erify ne+ati, e pressure	!	" -.	" -.	/	diff . (	1#3 (#/	!('2'((	P ! AE&AT-O. &OO
P !	S" !	# %(%$	Aeration &oom Daily " aintenance	!('#'((	!	ST") (	* erify ne+ati, e pressure	!	" -.	" -.	/	diff . (	1#32###	!('1'((	P ! AE&AT-O. &OO
P !	S" !	# %(($!	Aeration &oom Daily " aintenance	!('%((	!	ST") (	* erify ne+ati, e pressure	!	" -.	" -.	/	diff . (	1#3%3/!	!('1'((	P ! AE&AT-O. &OO
P !	S" !	# %(2(!	Aeration &oom Daily " aintenance	!('1'((	!	ST") (	* erify ne+ati, e pressure	!	" -.	" -.	/	diff 0 (	1#$ #2	!('/'((	P ! AE&AT-O. &OO
P !	S" !	# %(2/!	Aeration &oom Daily " aintenance	!('/'((	!	ST") (	* erify ne+ati, e pressure	!	" -.	" -.	/	diff . (	1#$(#!/	!('! '((	P ! AE&AT-O. &OO
P !	S" !	# %(#3	Aeration &oom Daily " aintenance	!('! '((	!	ST") (	* erify ne+ati, e pressure	!	" -.	" -.	/	diff . (	1#$3#1$	!('! '((	P ! AE&AT-O. &OO
P !	S" !	# %(3(!	Aeration &oom Daily " aintenance	!('!!'((	!	ST") (	* erify ne+ati, e pressure	3	" -.	" -.	/	dif 0 (	1#$%1/3	!('!#'((	P ! AE&AT-O. &OO
P !	S" !	# %($/(	Aeration &oom Daily " aintenance	!('!#'((	!	ST") (	* erify ne+ati, e pressure	!	" -.	" -.	/	diff . (	1#%(#%3	!('!#'((	P ! AE&AT-O. &OO
P !	S" !	# %(%3#	Aeration &oom Daily " aintenance	!('!3'((	!	ST") (	* erify ne+ati, e pressure	!	" -.	" -.	/	diff 0 (	1#%#/(1	!('!3'((	P ! AE&AT-O. &OO
P !	S" !	# %(%%2	Aeration &oom Daily " aintenance	!('!%((	!	ST") (	* erify ne+ati, e pressure	!	" -.	" -.	/	diff . (	1#1 323	!('!%((	P ! AE&AT-O. &OO
P !	S" !	# %(1#%	Aeration &oom Daily " aintenance	!('!$'((	!	ST") (	* erify ne+ati, e pressure	!	" -.	" -.	/		1#%1!%%	!('!$'((	P ! AE&AT-O. &OO
P !	S" !	# %(/$%	Aeration &oom Daily " aintenance	!('!1'((	!	ST") (	* erify ne+ati, e pressure	!	" -.	" -.	/	diff . (	1#12 !/	!('(!'((	P ! AE&AT-O. &OO
P !	S" !	# %2!(1	Aeration &oom Daily " aintenance	!('(!'((	!	ST") (	* erify ne+ati, e pressure	3	" -.	" -.	/	dif 0 (	1#1$%%3	!('(('((	P ! AE&AT-O. &OO
P !	S" !	# %2(%	Aeration &oom Daily " aintenance	!('(('((	!	ST") (	* erify ne+ati, e pressure	3	" -.	" -.	/	dif 0 (	1#11%3%	!('(2'((	P ! AE&AT-O. &OO
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P !	S" !	# %2#13	Aeration &oom Daily " aintenance	!('(/'((	!	ST") (	* erify ne+ati, e pressure	!	" -.	" -.	/	diff 0 (	1#/3232	!('(/'((	P ! AE&AT-O. &OO
P !	S" !	# %23#2	Aeration &oom Daily " aintenance	!('(/'((	!	ST") (	* erify ne+ati, e pressure	!	" -.	" -.	/	diff 0 (	1#/$%$!	!('(/'((	P ! AE&AT-O. &OO
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P !	S" !	# %2112	Aeration &oom Daily " aintenance	!'#'((!	!	ST") (	* erify ne+ati, e pressure	!	" -.	" -.	/	diff . (	13 #/ 2	!'3'((!	P ! AE&AT-O. &OO
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