CO Ambient Monitoring Data Review Table

| Requirement (CO) | Frequency | Acceptable Range | Review Comments | | | |
|-------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------|-----------------|--|--|--|
| CRITICAL CRITERIA – CO | | | | | | |
| Sampler/Monitor | NA | meets requirements listed in FRM/FEM designation | | | | |
| One-Point QC Check Single analyzer | every 14 days | $< \pm 10.1\%$ (percent difference) | | | | |
| Zero/Span Check | every 14 days | zero drift $<\pm$ 0.41 ppm (24-hr), $<\pm$ 0.61 ppm (24hr-14 day). Span drift $<\pm$ 10.1% | | | | |
| OPERATIONAL CRITERIA – CO | | | | | | |
| Shelter Temperature Range | daily (hourly values) | 20 to 30° C (hourly avg.) or per manufacturers specification if designated to a wider temp. range | | | | |
| Shelter Temperature Control | daily (hourly values) | < 2.1°C SD over 24 hours | | | | |
| Shelter Temperature Device Check | every 182 days and 2/calendar year | $< \pm 2.1^{\circ}$ C of standard | | | | |
| Annual Performance Evaluation Single Analyzer (SLAMS/NCORE) | every site every 365 days and 1/calendar year | percent difference of audit levels 3-10 $<$ $\pm 15.1\%$, Audit levels 1 & 2 $<$ ± 0.031 ppm difference or $<$ $\pm 15.1\%$ | | | | |
| Annual Performance Evaluation Single Analyzer (PSD) | Quarterly | percent difference of audit levels 3-10 < $\pm 15.1\%$, Audit levels 1 & 2 < ± 0.031 ppm difference or < $\pm 15.1\%$ | | | | |
| Federal Audit (NPAP) (SLAMS/NCORE) | 20% of sites audited in a calendar year | audit levels 1 & $2 \le \pm 0.031$ ppm difference, all other levels percent difference $\le \pm 15.1\%$ | | | | |
| Verification / Calibration | upon receipt/adjustment/repair/ installation/relocation. Every 182 days and 2/calendar year if manual biweekly zero/span every 365 days and 1/calendar year if | all points $< \pm 2.1\%$ or $\leq \pm 0.03$ ppm difference of best-fit straight line, whichever is greater, And Slope $1 \pm .05$ | | | | |

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|----------------------------------------------|------------------------------------------------|----------------------------------------------------------|-----------------|--|--|--|
| | continuous daily | | | | | |
| | zero/span checks | NIST Traceable | | | | |
| Gaseous Standards | all gas cylinders | (e.g. EPA Protocol Gas) | | | | |
| Zero Air / Zero Air Check | every 365 days and | < 0.1 ppm CO | | | | |
| | 1/calendar year | | | | | |
| Cas Dilution Systems | every 365 days and 1/calendar year or after | accuracy < ± 2.1% | | | | |
| | failure of 1-point QC | | | | | |
| Gas Dilution Systems | check or performance | | | | | |
| | evaluation | | | | | |
| Detection (FEM/FRMs) | evaluation | | | | | |
| , | every 365 days and | ≤0.2 ppm (standard range) | | | | |
| Noise | 1/calendar year | ≤ 0.1 ppm (lower range) | | | | |
| Lower detectable level | every 365 days and | ≤ 0.4 ppm (standard range) | | | | |
| Lower detectable level | 1/calendar year | ≤ 0.2 ppm (lower range) | | | | |
| SYSTEMATIC CRITERIA – CO | | | | | | |
| Standard Reporting Units | all data | Ppm (final units in AQS) | | | | |
| Rounding convention for data reported to AQS | all data | 1 decimal place | | | | |
| Completeness | | 75% of the hour 75% of hourly averages for the 8-hour | | | | |
| (SLAMS/NCORE) | 8-hour standard | period | | | | |
| | | | | | | |
| Completeness (PSD) | 1-hour standard 8-hour standard | 75% of the hour 75% of hourly averages for the 8-hour | | | | |
| | | neriod | | | | |
| | | Quarter – 80% of the complete days | | | | |
| | | Year – 4 consecutive quarters | | | | |
| Sample Residence Time | every 365 days and | ≤ 20 seconds | | | | |
| Verification | 1/calendar year | _ | | | | |
| Sample Probe, Inlet, Sampling train | all sites | Borosilicate glass,(e.g. Pyrex®) or Teflon® (FEP/TFE) | | | | |
| Pneumatic fittings | all tubing | Teflon® (FEP/TFE), 316 stainless steel | | | | |
| | connections/valves | or brass | | | | |
| | connections/vaives | or orass | D 2 - £ | | | |

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|------------------------------------------------------|-------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------|-----------------|
| Gas Regulators | all gas cylinders | 2-stage brass regulator | |
| Data Acquisition Systems | digital or analog recording devices | collection of continuous data (minimum of 1-minute values) | |
| Siting | every 365 days and 1/calendar year | meets siting criteria or waiver documented (PSD per approved QAPP) | |
| Precision (using 1-point QC Checks) (SLAMS/NCORE) | calculated annually and as appropriate for design value estimates | 90% CL CV < 10.1% | |
| Precision (using 1-point QC Checks) (PSD) | calculated quarterly | 90% CL CV < 10.1% | |
| Bias (using 1-point QC Checks) (SLAMS/NCORE) | calculated annually and as appropriate for design value estimates | 95% CL < ±10.1% | |
| Bias (using 1-point QC Checks) (PSD) | calculated quarterly | 95% CL < ±10.1% | |
| Technical Systems Audits (SLAMS/NCORE) | 1/3 years | Confirmation of adherence to FRM/FEM, SOPs, and QAPP or documented waiver | |
| Technical Systems Audits (PSD) | annually (within I month of startup and annually thereafter) | Confirmation of adherence to FRM/FEM, SOPs, and QAPP or documented waiver | |
| Annual PE Primary QA organization (PQAQ) Evaluation | 1 / year | 95% of audit percent difference fall within the 1-point QC check 95% probability intervals at PQAQ level of aggregation | |