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Facility: North Country Environmental Services, Inc. Landfill

**AFS** #: 3300990255

### **Compliance Report Cover Sheet**

This cover sheet can be used to identify reports being submitted to the DES Air Resources Division's Compliance Bureau as a condition of a permit or any state or federal rule or regulation. Please identify the report type(s) being submitted and if a report is an original or revised report.

| Report Types   | <u>Original</u> | Revised/Re-Submitted |
|--|-----------------|----------------------|
| <ol> <li>Title V Annual Compliance Certification</li> <li>Title V Semiannual Permit Dev./Mon. report</li> </ol>  |                 |                      |
| <ol> <li>Annual Part 60 CEM Relative Accuracy Test Audit (RATA)</li> <li>Annual/Semi-Annual Part 75 CEM RATA</li> <li>Quarterly CEM (Excess) Emissions Report</li> <li>Quarterly CEM Cylinder Gas Audit</li> <li>Quarterly CEM Opacity Audit</li> <li>Quarterly CEM Relative Accuracy Audit (RAA)</li> <li>Flow Monitor Transducer Check</li> <li>Annual Opacity 7-Day Drift Test</li> <li>Quarterly CEM Acid Rain Linearity Audit</li> <li>Initial CEM Monitoring Plan</li> <li>Annual CEM QA/QC Plan Review</li> </ol> |                 |                      |
| <ul> <li>14. Annual Emissions Statement/Report</li> <li>15. Annual NOx Statement/Report</li> <li>16. Annual VOC Statement/Report</li> <li>17. Fuel Usage Report</li> <li>18. Material Usage Report</li> <li>19. Ammonia Usage Report</li> </ul>  |                 |                      |
| <ul><li>20. Monthly Cost and Quality of Fuels</li><li>21. Quarterly Pollutant Emissions Inventory</li></ul>  |                 |                      |
| <ul> <li>22. Quarterly NSPS Landfill Surface Emission Monitoring</li> <li>23. Tri-annual Landfill Gas Sulfur Content</li> <li>24. Annual Odor Report</li> <li>25. Hydrogen Sulfide Ambient Air Monitoring</li> <li>26. Landfill NMVOC Annual Report</li> </ul>   | □<br>✓<br>□     |                      |
| 27. Other Report type:   |                 |                      |
| Please submit reports to: NH DES Air Resources Division 29 Hazen Drive P.O. Box 95   |                 |                      |

Concord, NH 03302-0095 Attention: Compliance Bureau



Mr. Mike O'Brien N.H. Department of Environmental Services Air Resources Division 29 Hazen Dr., P.O. Box 95 Concord, NH 03302-0095 October 6, 2023 File No. 2493.23

Re: Landfill Gas Sampling Results, August 21, 2023

North Country Environmental Services, Inc. Landfill

Bethlehem, New Hampshire

Dear Mike:

On behalf of North Country Environmental Services, Inc. (NCES), Sanborn, Head & Associates Inc. (Sanborn Head) prepared the enclosed August 21, 2023 Landfill Gas Sampling Results report to describe the methodologies and results of sampling landfill gas (LFG) at the NCES Landfill in Bethlehem, New Hampshire.

Please call Heather at 802-391-8506 with any questions.

Sincerely,

SANBORN, HEAD & ASSOCIATES, INC.

Matthew E. Estabrooks, P.E.

Senior Project Manager

Heather H. Little, P.G.

Heather H. Little

**Project Director** 

MEC/LET/MEE/HHL: mec

Encl. August 21, 2023 Landfill Gas Sampling Results

cc: Joe Gay (NCES)

Kevin Roy (NCES)

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### August 21, 2023 Landfill Gas Sampling Results

NORTH COUNTRY ENVIRONMENTAL SERVICES, INC. LANDFILL
Bethlehem, New Hampshire

Prepared for North Country Environmental Services, Inc. File No. 2493.23 October 2023

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#### 1.0 INTRODUCTION

On behalf of North Country Environmental Services, Inc. (NCES), Sanborn, Head & Associates, Inc. (Sanborn Head) prepared this report to present the results of landfill gas (LFG) sampling conducted at the NCES Landfill in Bethlehem, New Hampshire. The sampling was required by Title V Operating Permit, TV-0063, issued by the New Hampshire Department of Environmental Services (NHDES) to NCES on April 15, 2021, with a Minor Modification on December 10, 2021.

Section VIII, Table 6, Item 2 of TV-0063 requires triannual testing to measure the concentrations of fixed gases (i.e., methane, carbon dioxide, nitrogen, and oxygen), and total reduced sulfur (TRS) compounds. Section VIII, Table 8, Item 3 of TV-0063 requires the owner or operator to submit to the department all analytical test results obtained pursuant to periodic testing of LFG composition within thirty (30) days after the information becomes available.

LFG samples were collected from the NCES Landfill on August 21, 2023 (the second round of the 2023 triannual sampling) and analyzed for TRS content and additional parameters. Sanborn Head received the laboratory analytical report on September 7, 2023; therefore, the landfill gas sampling results report is due to NHDES by October 7, 2023.

#### 2.0 FACILITY DESCRIPTION

The landfill is located on (+/-) 327 acres at 581 Trudeau Road in Bethlehem, New Hampshire. The site is bordered on the west by Trudeau Road, on the north by Muchmore Road and the Ammonoosuc River, and on the east and south by publicly owned forestlands, as shown on Figure 1, the Locus Plan. The current landfill units (six lined cells; Stages I, II, III, IV, V, and VI) occupy approximately 54 acres. Municipal solid waste (MSW) has been placed and landfill gas (LFG) infrastructure has been constructed in each of these landfill units. The Stage VI landfill expansion was approved by the NHDES' Solid Waste Management Bureau in October 2020. The air permit, TP-0258, associated with the Stage VI expansion was issued on April 22, 2020 and was wrapped into TV-0063 with the December 10, 2021 Minor Modification. NCES began waste placement in Stage VI around March 2021.

The facility also operates an active gas collection and control system (GCCS) consisting of a network of vertical extraction wells, horizontal gas collection trenches, and several leachate collection pipes. Centrifugal blowers are used to extract gas from the landfill through manifold piping and deliver the gas to two Parnel Biogas, Inc. open flare control devices. Figure 2 shows the location of the flares, GCCS components, and existing features of the landfill.

#### 3.0 TRS SAMPLING

### 3.1 TRS Sampling Procedure

TRS sampling consists of collecting three LFG samples in general accordance with the South Coast Air Quality Management District (SCAQMD) Method 307-91. The use of this test method was requested in a letter entitled Alternative Total Reduced Sulfur (TRS) Analytical Method Request dated March 25, 2022 and approved by NHDES in an email dated April 8, 2022. It is recommended in section 2.7 of SCAQMD Method 307-91 that gas samples should be collected in Tedlar bags with inert fittings; however, non-reactive Summa canisters that are lined with an inert coating (e.g., Silonite<sup>TM</sup>, Silcosteel<sup>TM</sup>, Silcosteel<sup>TM</sup>) and backfilled with helium were approved as

an alternative sampling container to eliminate the need for dangerous goods shipping and to provide for a longer sample hold time. According to SCAQMD Method 307-91, analysis of TRS samples would need to be conducted within 24 hours of sample collection for samples collected in Tedlar bags. By performing the sample collection in lined Summa canisters, the hold time for these samples increases to seven (7) days from the time of sample collection, consistent with American Society of Testing and Materials (ASTM) Method D5504, Section 9.2.1.

TRS sampling at the NCES Landfill was conducted per the July 2023 Landfill Gas Sampling Protocol (Protocol) prepared by Sanborn Head and submitted to NHDES on July 26, 2023. Sanborn Head used Summa canisters lined with an inert coating (e.g., Silonite<sup>TM</sup>, Silcosteel<sup>TM</sup>, Silco<sup>TM</sup>) for sample collection in lieu of the evacuated container sampling procedure which utilizes flexible (e.g., Tedlar) bags and is an alternative method approved by NHDES, as previously mentioned.

The sampling event consisted of collecting three LFG samples from a sampling port in the main header pipe at a point located approximately 10 feet upstream of the moisture separator. The approximate location of the TRS sampling port is shown on Figure 2. Samples were collected in 6-liter Summa canisters from a polytetrafluoroethylene (PTFE) tube installed near the center of a 14-inch diameter high-density polyethylene (HDPE) header pipe. During the sampling event, the three samples were collected at a flow rate of approximately 200 milliliters per minute. The samples were sent to AtmAA, Inc. (AtmAA) of Calabasas, California.

Sanborn Head personnel recorded parameters during the sampling event including barometric pressure, ambient temperature, sampling flow rate, and the gas flow rate measured immediately upstream of the flare using NCES' instrumentation. The field data sheet from the sampling event is included in Appendix A.

### 3.2 TRS Sampling Results

The TRS sampling results are presented in the following table.

| Sampling Date   | Average TRS<br>Concentration<br>(ppmv) | Average Heat<br>Content<br>(Btu/ft³) | Corrected Average TRS Concentration, at 50% Methane (ppmv) |
|-----------------|--|--------------------------------------|--|
| August 21, 2023 | 579                                    | 500                                  | 579  |

Note: The TRS and heat content are based on analyses according to SCAQMD Method 307-91 and ASTM D3588-98, respectively, as performed by AtmAA.

As summarized above, the average TRS concentration reported by AtmAA for samples collected during the reporting period was 579 ppm-v. The average heat content reported by the laboratory for the samples collected during the reporting period was 500 Btu/ft<sup>3</sup>.



The average TRS concentration at 50% methane (i.e., the corrected average TRS concentration) incorporates the value for heat content, as shown in the formula below. The corrected average TRS concentration for samples collected during the reporting period was 579 ppm-v.

$$Corrected \cdot Average \cdot TRS \cdot concentrat \ ion = Average \cdot TRS \cdot concentrat \ ion * \left(\frac{500 \frac{Btu}{ft^3}}{Average \cdot Heat \cdot Content}\right)$$

The results of individual samples are summarized in Tables 1 and 2 as well as the laboratory report included in Appendix B. As recommended, TRS analysis began within seven days for each Summa canister sample.

Since approximately 2005, TRS concentration at 50% methane has generally been trending downward based on monthly, quarterly, and tri-annual sampling results. Since early 2008, TRS concentration at 50% methane has generally ranged between approximately 600 and 1,200 ppm-v.

#### 4.0 QUALITY CONTROL PROCEDURES

The controller for the flare system at the NCES landfill records operating parameters such as temperature, pressure, and flow rate. Based on field observations made during the sampling event, the flare was combusting gas at an average flow rate of approximately 2,797 standard cubic feet per minute (scfm) and the gas collection and control system appeared to operate normally during the sampling event.

Following the sampling event, Sanborn Head completed and signed the chain-of-custody (COC) forms and delivered the samples to AtmAA via United Parcel Service (UPS). AtmAA performed laboratory analysis. Heather H. Little, P.G., served as Sanborn Head's data reviewer for this project.

During the sampling event, Sanborn Head used a portable LFG monitor to measure the concentrations of methane, carbon dioxide, oxygen, and balance gas in the LFG at the sampling port. This field-measured data is included in Appendix A and was used as part of the quality control procedures.

We used quality control procedures based on specifications included in Section 9.0 of USEPA Method 25C to validate sampling results. The table below shows that the concentration of oxygen measured in the field was similar to the concentration of oxygen reported by the laborarory, which inidicates that these LFG samples were not affected by air infiltration before the laboratory analysis. We, therefore, assumed that the LFG content was not diluted before laboratory analysis, and that the LFG constituent concentrations reported by the laboratory (summarized below) is representative of the constituent concentrations of LFG in the landfill.

| Sample             | O <sub>2</sub> Concentration Measured with a Portable LFG Monitor (%) | O <sub>2</sub> Concentration Reported by AtmAA (%) |
|--------------------|---|--|
| 2023-08-21-NCES-02 | 0.4   | 0.88   |
| 2023-08-21-NCES-03 | 0.4   | 0.52   |
| 2023-08-21-NCES-04 | 0.4   | 0.59   |

Note: Sanborn Head measured oxygen concentrations during the sampling event with a portable LFG monitor, and AtmAA measured oxygen concentrations in the laboratory according to ASTM D1946.

Neither audit samples nor sample blanks were required for the sampling program, and we did not include them as part of this project. The portable LFG monitor calibration log and calibration gas certificates are included in Appendix C. A Certification of Accuracy Statement is included in Appendix D.

### 5.0 ADDITIONAL LFG SAMPLING

Sanborn Head will schedule the third 2023 triannual testing event between October and December 2023. Sanborn Head will notify the NHDES of the anticipated sampling dates. Sanborn Head will prepare a sampling report for submittal to the NHDES within 30 days after the analytical results become available.

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### **Tables**

# Table 1 Summary of Analysis of Gas Samples for Sulfur Gases by SCAQMD Method 307-91

# North Country Environmental Services, Inc. Landfill Bethlehem, New Hampshire

|                      | August 21, 2023 |               |               |               |  |
|----------------------|-----------------|---------------|---------------|---------------|--|
|                      | Sample 1        | Sample 2      | Sample 3      | Average       |  |
| Compound             | Concentration   | Concentration | Concentration | Concentration |  |
|                      | (ppmv)          | (ppmv)        | (ppmv)        | (ppmv)        |  |
| Hydrogen Sulfide     | 553             | 577           | 581           | 570           |  |
| Carbonyl Sulfide     |                 |               |               |               |  |
| Methyl Mercaptan     | 1.22            | 1.27          | 1.40          | 1.30          |  |
| Ethyl Mercaptan      |                 | -             |               |               |  |
| Dimethyl Sulfide     | 0.88            | 0.91          | 0.99          | 0.93          |  |
| Carbon Disulfide     |                 | -             |               |               |  |
| Isopropyl Mercaptan  | 3.25            | 3.35          | 3.61          | 3.40          |  |
| tert-Butyl Mercaptan |                 |               |               |               |  |
| n-Propyl Mercaptan   |                 |               |               |               |  |
| s-Butyl Mercaptan    | 2.90            | 2.97          | 3.20          | 3.02          |  |
| Isobutyl Mercaptan   |                 | -             |               |               |  |
| Dimethyl Sulfide     |                 |               |               |               |  |
| Tetrahydrothiophene  |                 |               |               |               |  |
| Unidentified Sulfurs |                 |               |               |               |  |
| Total Reduced Sulfur | 561             | 586           | 590           | 579           |  |

#### Notes:

- 1. Analytical testing was performed by AtmAA of Calabasas, California.
- 2. Date indicates the day on which samples were collected.
- 3. The Total Reduced Sulfur (TRS) concentration is calculated by summing all peaks obtained during SCAQMD Method 307-91 and quantitating the area based on the response of Hydrogen Sulfide.
- 4. Unless otherwise noted, -- indicates that the compound was not detected.

## Table 2 Summary of Permanent Gases by ASTM D1946 and Heat Content by ASTM D3588-98

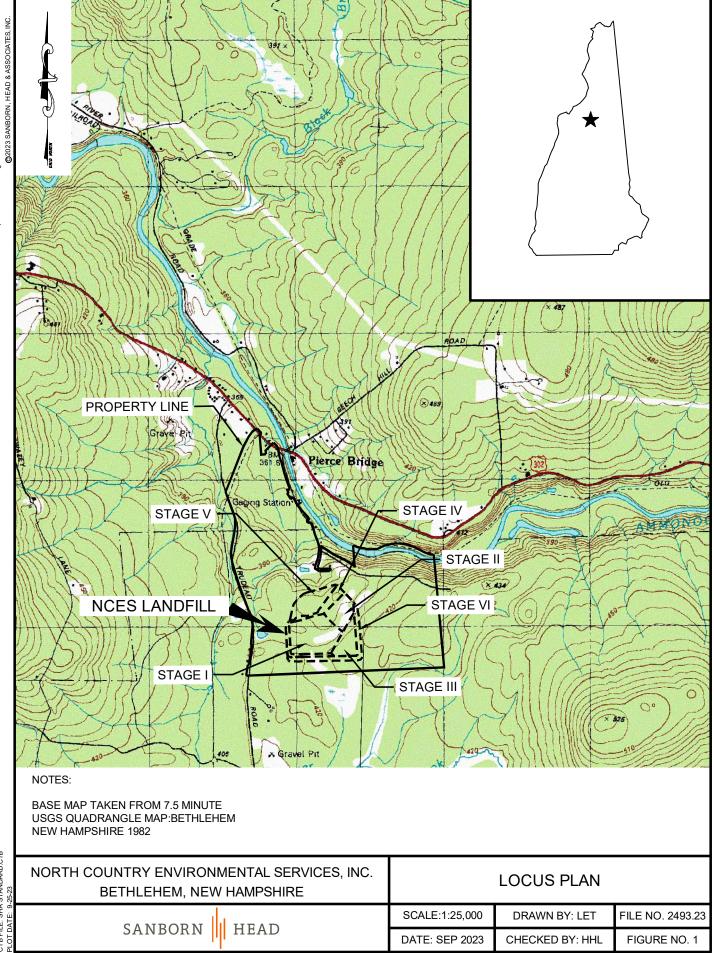
# North Country Environmental Services, Inc. Landfill Bethlehem, New Hampshire

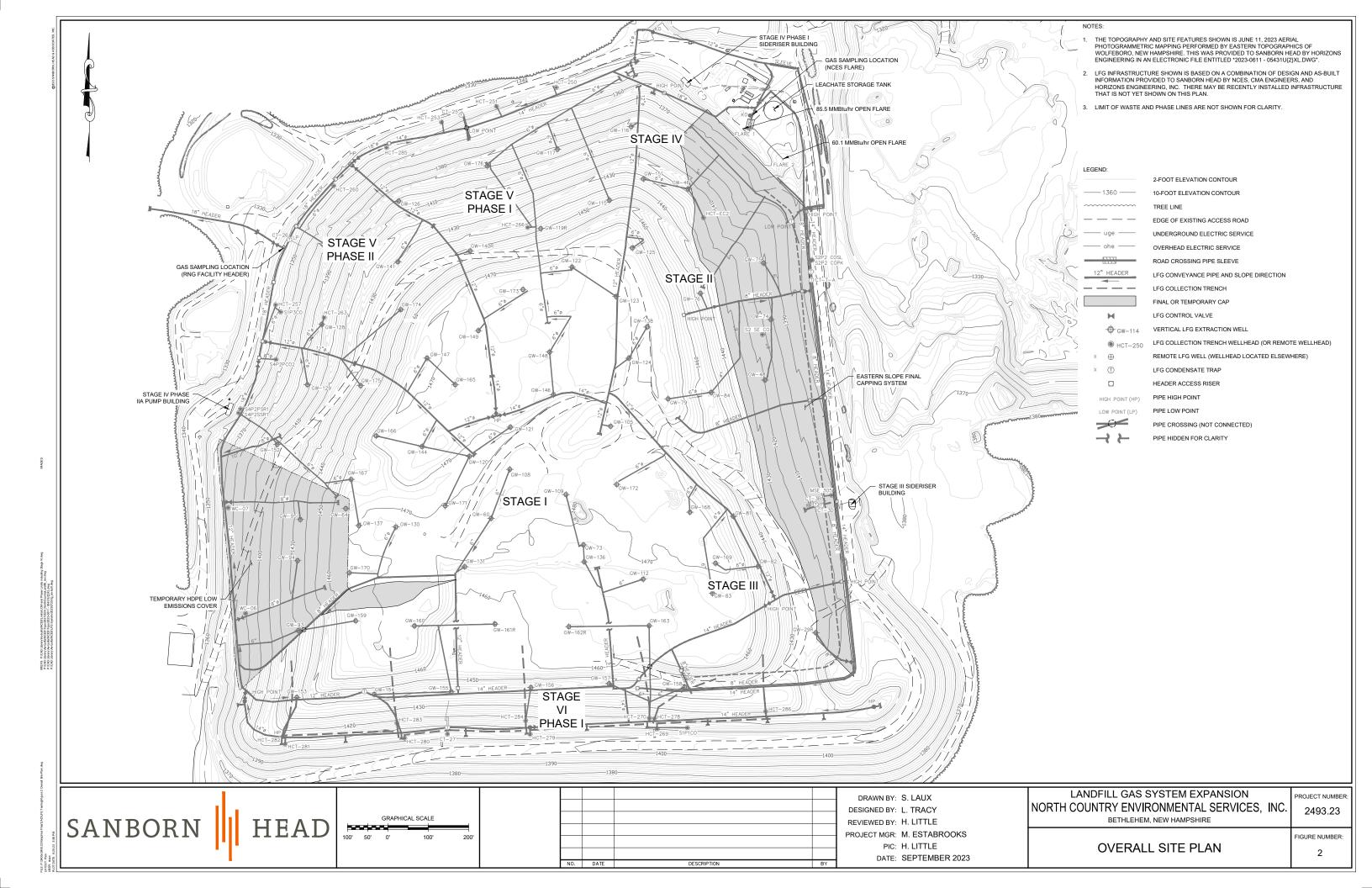
|                           | August 21, 2023 |               |               |               |  |  |  |
|---------------------------|-----------------|---------------|---------------|---------------|--|--|--|
|                           | Sample 1        | Sample 2      | Sample 3      | Average       |  |  |  |
| Compound                  | Concentration   | Concentration | Concentration | Concentration |  |  |  |
|                           | (%)             | (%)           | (%)           | (%)           |  |  |  |
| Oxygen                    | 0.87            | 0.51          | 0.59          | 0.66          |  |  |  |
| Nitrogen                  | 11.31           | 10.16         | 10.38         | 10.62         |  |  |  |
| Carbon Dioxide            | 38.87           | 39.72         | 39.49         | 39.36         |  |  |  |
| Methane                   | 48.82           | 49.49         | 49.42         | 49.24         |  |  |  |
| Total Btu/ft <sup>3</sup> | 495.5           | 502.2         | 501.4         | 499.7         |  |  |  |

#### Notes:

- 1. Analytical testing was performed by AtmAA of Calabasas, California.
- 2. Date indicates the day on which samples were collected.
- 3. Unless otherwise noted, -- indicates that the compound was not detected.

## **Figures**





# Appendix A

**Field Data Forms** 

| Plant North Country Environmental Service  Site Bethlehem, New Hampshire | es, Inc. Landfill Date | 8/21               | /2023              |
|--|------------------------|--------------------|--------------------|
|  | Sample_1               | Sample_2           | Sample_3           |
| Source Temperature (F)   | 80                     | 80                 | 80                 |
| Barometric pressure (in Hg)  | 30.03                  | 30.03              | 30.03              |
| Ambient temperature (F)  | 69                     | 69                 | 71                 |
| Header vacuum ("H₂O)   | 38.1                   | 39                 | 39.6               |
| Flare Temperature (°F)   | 1,032                  | 1,282              | 1,230              |
| Landfill gas flow rate (scfm)  | 2,815                  | 2,811              | 2,764              |
| Sample flow rate (appr.) (I/min)   | 0.2                    | 0.2                | 0.2                |
| Sample number  | 2023_08_21_NCES_02     | 2023_08_21_NCES_03 | 2023_08_21_NCES_04 |
| Start time   | 11:10                  | 11:50              | 12:29              |
| Finish time  | 11:40                  | 12:22              | 15:59              |

#### Notes:

Source temperature shown above is the temperature of the landfill gas at time of sampling.

#### **Summary of LFG Field Measurements**

### North Country Environmental Services Landfill Bethlehem, New Hampshire

| Sample | Time             | Methane<br>(%) | Carbon Dioxide<br>(%) | Oxygen<br>(%) | Balance<br>(%) | Drager Tube<br>Readings (ppm) |
|--------|------------------|----------------|-----------------------|---------------|----------------|-------------------------------|
| 1      | 8/21/23 11:10 AM | 49.7           | 41.1                  | 0.4           | 8.8            | 70                            |
| 2      | 8/21/23 11:50 AM | 49.4           | 40.7                  | 0.4           | 9.5            | 35                            |
| 3      | 8/21/23 12:29 PM | 48.9           | 40.7                  | 0.4           | 10.0           | 500                           |

#### Note:

- 1. Fixed gas measurements are based on readings from NCES's Elkins Earthworks Envision instrument.
- 2. Drager tube readings are based on reagent colormetric glass vials for hydrogen sulfide.
- 3. Drager tube readings for Sample 1 and Sample 2 are not representative field measurements for the landfill gas hydrogen sulfide concentration. The Tedlar bag used for these field measurements was perforated. Sample 3 indicates a hydrogen sulfide field measurement that is representative of the landfill gas concentration. Field measurements are taken as a backup quality control and assurance procedure and are not required for compliance with the facility's air permit.

# Appendix B

**Analytical Results** 





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#### LABORATORY ANALYSIS REPORT

Permanent Gases Analysis in Silco Canister Sample by Method ASTM D1946

Report Date: September 5, 2023

Client: Sanborn Head

Project Name: NCES Landfill Project Location: Bethlehem, NH

Project No.: 2493.23

Date Received: August 23, 2023 Date Analyzed: August 24, 2023

#### ANALYSIS DESCRIPTION

Permanent gases were measured by thermal conductivity detection/gas chromatography (TCD/GC), ASTM D1946.

| 22353-21           | 22353-22           | 22353-23   |
|--------------------|--------------------|--|
| 2023-08-21-NCES-02 | 2023-08-21-NCES-03 | 2023-08-21-NCES-04   |
|                    |                    | 22353-21 22353-22<br>2023-08-21-NCES-02 2023-08-21-NCES-03 |

| Components     | (     | Concentration in %,v | )     |
|----------------|-------|----------------------|-------|
| Nitrogen       | 11.00 | 9.85                 | 10.04 |
| Oxygen         | 0.88  | 0.52                 | 0.59  |
| Methane        | 47.48 | 47.96                | 47.80 |
| Carbon dioxide | 37.80 | 38.49                | 38.20 |

The reported oxygen concentration includes any argon present in the sample. Calibration is based on a standard atmosphere containing 20.95% oxygen and 0.93% argon. The accuracy of permanent gas analysis by TCD/GC is +/- 2%, actual results are reported. Actual analysis results are reported on a "wet" basis.

Brian W. Fung Laboratory Director

# QUALITY ASSURANCE SUMMARY (Repeat Analyses)

Project Name: NCES Landfill Date Received: August 23, 2023 Date Analyzed: August 24, 2023

| Components     | Sample<br>ID       | Run #1 | Analysis<br>Run #2<br>centration in | Mean<br>Conc.<br>%,v) | %<br>RPD |
|----------------|--------------------|--------|-------------------------------------|-----------------------|----------|
| Nitrogen       | 2023-08-21-NCES-02 | 10.88  | 11.11                               | 11.00                 | 2.1      |
| Oxygen         | 2023-08-21-NCES-02 | 0.84   | 0.92                                | 0.88                  | 9.1      |
| Methane        | 2023-08-21-NCES-02 | 47.44  | 47.51                               | 47.48                 | 0.15     |
| Carbon dioxide | 2023-08-21-NCES-02 | 37.74  | 37.86                               | 37.80                 | 0.32     |

Three Silco canister samples, laboratory numbers 22353-(20-23), were analyzed for permanent gases. Agreement between repeat analyses is a measure of precision and is shown above in the column "% RPD". The average % RPD for 4 repeat measurements from three Silco canister samples is 2.9%.







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#### LABORATORY ANALYSIS REPORT

Speciated Hydrocarbons Analysis in Silco Canister Sample

Report Date: September 5, 2023

Client: Sanborn Head

Project Location: NCES Landfill

Project No.: 2493.23

Date Received: August 23, 2023

Date Analyzed: August 24, 2023

Laboratory Temp: 76.5 °F

Barometric Pressure: 29.90 inHg

### ANALYSIS DESCRIPTION

Hydrocarbon speciation analysis was performed by flame ionization detection/gas chromatography (FID/GC), modified EPA-18.

| AtmAA Lab No.:           | 22353-21                 | 22353-22                | 22353-23           |  |  |
|--------------------------|--------------------------|-------------------------|--------------------|--|--|
| Sample ID:               | 2023-08-21-NCES-02       | 2023-08-21-NCES-03      | 2023-08-21-NCES-04 |  |  |
| Pressure (i) mmHg:       | 458                      | 429                     | 445                |  |  |
| Pressure (f) mmHg:       | 823                      | 822                     | 826                |  |  |
| Component                | (Conc                    | entration in ppmv, comp | onent)             |  |  |
| Methane                  | 474750                   | 479600                  | 478000             |  |  |
| Ethene                   | < 0.27                   | < 0.27                  | < 0.27             |  |  |
| Acetylene                | < 0.27                   | < 0.27                  | < 0.27             |  |  |
| Ethane                   | 0.91                     | 0.96                    | 1.05               |  |  |
| Non-methane hydrocarbons |                          |                         |                    |  |  |
| analysis by carbon       |                          |                         |                    |  |  |
| number grouping          |                          |                         |                    |  |  |
| C3                       | 48.1                     | 47.6                    | 47.5               |  |  |
| C4                       | 23.5                     | 22.3                    | 22.7               |  |  |
| C5                       | 34.8                     | 30.5                    | 30.5               |  |  |
| C6                       | 35.2                     | 32.1                    | 31.8               |  |  |
| C7                       | 28.4                     | 28.1                    | 27.1               |  |  |
| C8                       | 36.1                     | 36.5                    | 35.0               |  |  |
| C9                       | 54.3                     | 54.3                    | 54.1               |  |  |
| C10                      | 65.0                     | 63.1                    | 63.2               |  |  |
| C11                      | 20.3                     | 17.8                    | 17.5               |  |  |
| C12                      | 6.12                     | 5.11                    | 4.44               |  |  |
| C13                      | 1.10                     | 1.05                    | 0.86               |  |  |
| C14                      | 0.20                     | 0.24                    | 0.18               |  |  |
|                          | (Concentration in ppmvC) |                         |                    |  |  |
| TNMHC                    | 2566                     | 2461                    | 2427               |  |  |

TNMHC - total non-methane hydrocarbons as ppmvC. Actual analysis results are reported on a "wet" basis.

> Brian W Fung Laboratory Director

# QUALITY ASSURANCE SUMMARY (Repeat Analyses)

Project Location: NCES Landfill Date Received: August 23, 2023 Date Analyzed: August 24, 2023

|   | Sample<br>ID       | Repeat<br>Run #1 | Analysis<br>Run #2 | Mean<br>Conc. | %<br>RPD |
|---|--------------------|------------------|--------------------|---------------|----------|
| Component   |                    | (Conc. ir        | ppmv, com          | ponent)       |          |
| Methane   | 2023-08-21-NCES-02 | 474400           | 475100             | 474750        | 0.15     |
| Ethene  | 2023-08-21-NCES-02 | <0.27            | <0.27              | <0.27         |          |
| Acetylene   | 2023-08-21-NCES-02 | <0.27            | <0.27              | <0.27         |          |
| Ethane  | 2023-08-21-NCES-02 | 0.87             | 0.95               | 0.91          | 9.6      |
| non-methane hydrocarbons<br>analysis by carbon<br>number grouping |                    |                  |                    |               |          |
| C3  | 2023-08-21-NCES-02 | 47.7             | 48.5               | 48.1          | 1.7      |
| C4  | 2023-08-21-NCES-02 | 24.1             | 22.9               | 23.5          | 5.1      |
| C5  | 2023-08-21-NCES-02 | 34.7             | 34.9               | 34.8          | 0.66     |
| C6  | 2023-08-21-NCES-02 | 34.9             | 35.6               | 35.2          | 2.0      |
| C7  | 2023-08-21-NCES-02 | 27.4             | 29.4               | 28.4          | 7.1      |
| C8  | 2023-08-21-NCES-02 | 36.3             | 35.9               | 36.1          | 1.0      |
| C9  | 2023-08-21-NCES-02 | 54.8             | 53.9               | 54.3          | 1.7      |
| C10   | 2023-08-21-NCES-02 | 65.5             | 64.5               | 65.0          | 1.5      |
| C11   | 2023-08-21-NCES-02 | 20.0             | 20.5               | 20.3          | 2.4      |
| C12   | 2023-08-21-NCES-02 | 6.09             | 6.15               | 6.12          | 1.0      |
| C13   | 2023-08-21-NCES-02 | 1.08             | 1.13               | 1.10          | 3.8      |
| C14   | 2023-08-21-NCES-02 | 0.22             | 0.19               | 0.20          | 17       |
|   |                    | (Conce           | entration in p     | ppmvC)        |          |
| TNMHC   | 2023-08-21-NCES-02 | 2564             | 2567               | 2566          | 0.10     |

Three Silco canister samples, laboratory numbers 22353-(21-23), were analyzed for hydrocarbon speciation, EPA Method 18. Agreement between repeat analyses is a measure of precision and is shown above in the column "% RPD". The average % RPD for 15 repeat measurements from three Silco canister samples is 3.6%.

### Calculated values for Specific Volume, BTU, and F (factor)

Report Date: September 5, 2023

Client: Sanborn Head
Project Location: NCES Landfill
Date Received: August 23, 2023
Date Analyzed: August 24, 2023

AtmAA Lab #: 22353-21

Sample ID: 2023-08-21-NCES-02

Specific volume, BTU, and F-factor are calculated using normalized labortatory analysis results for methane, carbon dioxide, nitrogen, oxygen, TNMHC, and sulfur compounds in equations that include gross/net heating and specific gas volume values taken from the GPA-2145 Midstream Standard. Heating value factor is a calculated according to ASTM 3588-98 (14.696 psia and 60°F). The F-factor is calculated according to the equation in EPA Method 19.

| Component                       | Mole %         | Wt %   | C,H,O,N, | S, Wt.% |     |
|---------------------------------|----------------|--------|----------|---------|-----|
| Methane                         | 48.82          | 27.48  | Carbon   | 37.12   |     |
| Carbon dioxide                  | 38.87          | 60.16  | Hydrogen | 6.89    |     |
| Nitrogen                        | 11.31          | 11.14  | Oxygen   | 44.73   |     |
| Oxygen                          | 0.87           | 0.98   | Nitrogen | 11.14   |     |
| Argon                           | 0.04           | 0.05   | Argon    | 0.05    |     |
| Hydrogen                        | 0.00           | 0.00   | Sulfur   | 0.06    |     |
| (CH <sub>2</sub> ) <sub>n</sub> | 0.036          | 0.13   |          |         |     |
| Specific Volume                 |                | 13.326 |          |         |     |
| BTU/ft3 (Dry @60F, 14.696 ps    | sia)           | 495.5  | (HHV)    | 446.2   | (LF |
| BTU/ft3 (Water Saturated @ 0    | • •            | 486.9  | (HHV)    | 438.5   | (LF |
| BTU/lb (Dry @60F, 14.696 psi    | ia)            | 6603   | (HHV)    | 5946    | (LF |
| F <sub>d</sub> (factor)         | •              | 9528   |          |         | •   |
| F <sub>w</sub> (factor)         |                | 11543  |          |         |     |
| F <sub>c</sub> (factor)         |                | 1805   |          |         |     |
| Compressibility Factor (@60F    | , 14.696 psia) | 0.9971 |          |         |     |
| Wobbe Index                     | 1 11 11        | 500.1  |          |         |     |
| Specific Gravity                |                | 0.9819 |          |         |     |

| Component      | Specific volume reference values * |                       |  |  |  |  |
|----------------|------------------------------------|-----------------------|--|--|--|--|
| Methane        | 23.7                               | (ft <sup>3</sup> /lb) |  |  |  |  |
| Carbon dioxide | 8.62                               |                       |  |  |  |  |
| Nitrogen       | 13.5                               |                       |  |  |  |  |
| Oxygen         | 11.9                               |                       |  |  |  |  |
| Argon          | 9.52                               |                       |  |  |  |  |
| Hydrogen       | 188.2                              |                       |  |  |  |  |

<sup>\*</sup> reference, Rev. 2016, GPA-2145 Midstream Standard, Selected Hydrocarbons 60°F



### Calculated values for Specific Volume, BTU, and F (factor)

Report Date: September 5, 2023

Client: Sanborn Head

Project Location: NCES Landfill
Date Received: August 23, 2023
Date Analyzed: August 24, 2023

AtmAA Lab #: 22353-22

Sample ID: 2023-08-21-NCES-03

Specific volume, BTU, and F-factor are calculated using normalized labortatory analysis results for methane, carbon dioxide, nitrogen, oxygen, TNMHC, and sulfur compounds in equations that include gross/net heating and specific gas volume values taken from the GPA-2145 Midstream Standard. Heating value factor is a calculated according to ASTM 3588-98 (14.696 psia and 60°F). The F-factor is calculated according to the equation in EPA Method 19.

| Component  | Mole %                                   | Wt %         | C,H,O,N, | S, Wt.% |     |
|--|--|--------------|----------|---------|-----|
| Methane  | 49.49                                    | 27.81        | Carbon   | 37.71   |     |
| Carbon dioxide   | 39.72                                    | 61.39        | Hydrogen | 6.98    |     |
| Nitrogen   | 10.16                                    | 9.99         | Oxygen   | 45.22   |     |
| Oxygen   | 0.51                                     | 0.57         | Nitrogen | 9.99    |     |
| Argon  | 0.02                                     | 0.03         | Argon    | 0.03    |     |
| Hydrogen   | 0.00                                     | 0.00         | Sulfur   | 0.07    |     |
| $(CH_2)_n$   | 0.035                                    | 0.13         |          |         |     |
| Specific Volume  |  | 13.307       |          |         |     |
| BTU/ft3 (Dry @60F, 14.696 psi                            | ia)                                      | 502.2        | (HHV)    | 452.2   | (LI |
| BTU/ft3 (Water Saturated @ 0.                            |  | 493.4        | (HHV)    | 444.4   | (LI |
| BTU/lb (Dry @60F, 14.696 psia<br>F <sub>d</sub> (factor) |  | 6683<br>9536 | (HHV)    | 6018    | (LI |
| F <sub>w</sub> (factor)                                  |  | 11551        |          |         |     |
| F <sub>c</sub> (factor)                                  |  | 1811         |          |         |     |
| Compressibility Factor (@60F,                            | 14.696 psia)                             | 0.9971       |          |         |     |
| Wobbe Index  | 100 - 1000 A 2000 200 00 € 100 2000 00 € | 506.4        |          |         |     |
| Specific Gravity   |  | 0.9835       |          |         |     |

| Component      |       | volume<br>e values *  |
|----------------|-------|-----------------------|
| Methane        | 23.7  | (ft <sup>3</sup> /lb) |
| Carbon dioxide | 8.62  |                       |
| Nitrogen       | 13.5  |                       |
| Oxygen         | 11.9  |                       |
| Argon          | 9.52  |                       |
| Hydrogen       | 188.2 |                       |

<sup>\*</sup> reference, Rev. 2016, GPA-2145 Midstream Standard, Selected Hydrocarbons 60°F



### Calculated values for Specific Volume, BTU, and F (factor)

Report Date: September 5, 2023

Client: Sanborn Head
Project Location: NCES Landfill
Date Received: August 23, 2023
Date Analyzed: August 24, 2023

AtmAA Lab #: 22353-23

Sample ID: 2023-08-21-NCES-04

Specific volume, BTU, and F-factor are calculated using normalized labortatory analysis results for methane, carbon dioxide, nitrogen, oxygen, TNMHC, and sulfur compounds in equations that include gross/net heating and specific gas volume values taken from the GPA-2145 Midstream Standard. Heating value factor is a calculated according to ASTM 3588-98 (14.696 psia and 60°F). The F-factor is calculated according to the equation in EPA Method 19.

| Component                       | Mole %                                    | Wt %   | C,H,O,N, | S, Wt.% |     |
|---------------------------------|---|--------|----------|---------|-----|
| Methane                         | 49.42                                     | 27.80  | Carbon   | 37.61   |     |
| Carbon dioxide                  | 39.49                                     | 61.09  | Hydrogen | 6.97    |     |
| Nitrogen                        | 10.38                                     | 10.22  | Oxygen   | 45.09   |     |
| Oxygen                          | 0.59                                      | 0.66   | Nitrogen | 10.22   |     |
| Argon                           | 0.03                                      | 0.04   | Argon    | 0.04    |     |
| Hydrogen                        | 0.00                                      | 0.00   | Sulfur   | 0.07    |     |
| (CH <sub>2</sub> ) <sub>n</sub> | 0.035                                     | 0.13   |          |         |     |
| Specific Volume                 |   | 13.319 |          |         |     |
| BTU/ft3 (Dry @60F, 14.696 psia  | )   | 501.4  | (HHV)    | 451.6   | (LF |
| BTU/ft3 (Water Saturated @ 0.2  |   | 492.7  | (HHV)    | 443.7   | (LF |
| BTU/lb (Dry @60F, 14.696 psia)  |   | 6679   | (HHV)    | 6014    | (LF |
| F <sub>d</sub> (factor)         |   | 9531   | ,        |         |     |
| F <sub>w</sub> (factor)         |   | 11547  |          |         |     |
| F <sub>c</sub> (factor)         |   | 1808   |          |         |     |
| Compressibility Factor (@60F, 1 | 4.696 psia)                               | 0.9971 |          |         |     |
| Wobbe Index                     | 0.0 7 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 | 505.9  |          |         |     |
| Specific Gravity                |   | 0.9826 |          |         |     |

| Component      |       | volume<br>e values *  |
|----------------|-------|-----------------------|
| Methane        | 23.7  | (ft <sup>3</sup> /lb) |
| Carbon dioxide | 8.62  |                       |
| Nitrogen       | 13.5  |                       |
| Oxygen         | 11.9  |                       |
| Argon          | 9.52  |                       |
| Hydrogen       | 188.2 |                       |

<sup>\*</sup> reference, Rev. 2016, GPA-2145 Midstream Standard, Selected Hydrocarbons 60°F





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### LABORATORY ANALYSIS REPORT

Hydrogen Sulfide and Reduced Sulfur Compounds Analysis in Silco Canister Sample by Method ASTM D5504

Report Date: September 5, 2023

Client: Sanborn Head

Project Name: NCES Landfill Project Location: Bethlehem, NH

Project No.: 2493.23

Date Received: August 23, 2023 Date Analyzed: August 24, 2023

#### ANALYSIS DESCRIPTION

Total sulfur analysis measured by gas chromatography with sulfur chemiluminescence detector (SCD), SCAQMD 307.91

| AtmAA Lab No.:<br>Sample I.D.:<br>Components | 22353-21<br>2023-08-21-NCES-02 | 22353-22<br>2023-08-21-NCES-03<br>(Concentration in ppmv | 22353-23<br>2023-08-21-NCES-04 |
|--|--------------------------------|--|--------------------------------|
| Hydrogen sulfide                             | 553                            | 577  | 581                            |
| Carbonyl sulfide                             | <1.0                           | <1.0   | <1.0                           |
| Methyl mercaptan                             | 1.22                           | 1.27   | 1.40                           |
| Ethyl mercaptan                              | < 0.50                         | < 0.50   | < 0.50                         |
| Dimethyl sulfide                             | 0.88                           | 0.91   | 0.99                           |
| Carbon disulfide                             | < 0.50                         | < 0.50   | < 0.50                         |
| i-Propyl mercaptan                           | 3.25                           | 3.35   | 3.61                           |
| t-Butyl mercaptan                            | < 0.50                         | < 0.50   | < 0.50                         |
| n-Propyl mercaptan                           | < 0.50                         | < 0.50   | < 0.50                         |
| s-Butyl mercaptan                            | 2.90                           | 2.97   | 3.20                           |
| i-Butyl mercaptan                            | < 0.50                         | < 0.50   | < 0.50                         |
| Dimethyl disulfide                           | < 0.50                         | < 0.50   | < 0.50                         |
| Tetrahydrothiophene                          | < 0.50                         | < 0.50   | < 0.50                         |
| Unidentified sulfurs                         | < 0.50                         | < 0.50   | <0.50                          |
|  | (Cor                           | ncentration in ppmv, as                                  | H <sub>2</sub> S)              |
| Total Sulfur                                 | 561.3                          | 585.0  | 589.7                          |

Brian W. Fung Laboratory Director

# QUALITY ASSURANCE SUMMARY (Repeat Analyses)

Project Name: NCES Landfill Date Received: August 23, 2023 Date Analyzed: August 24, 2023

| •                    | Sample<br>ID   | Repeat                  | Analysis<br>Run #2      | Mean<br>Conc.        | %  <br>RPD         |
|----------------------|--|-------------------------|-------------------------|----------------------|--------------------|
| Components           | ¥  | (Conce                  | entration in j          | opmv)                |                    |
| Hydrogen sulfide     | 2023-08-21-NCES-02<br>2023-08-21-NCES-03<br>2023-08-21-NCES-04 | 562<br>580<br>576       | 544<br>573<br>585       | 553<br>577<br>581    | 3.3<br>1.2<br>1.6  |
| Carbonyl sulfide     | 2023-08-21-NCES-02<br>2023-08-21-NCES-03<br>2023-08-21-NCES-04 | <1.0<br><1.0<br><1.0    | <1.0<br><1.0<br><1.0    |                      |                    |
| Methyl mercaptan     | 2023-08-21-NCES-02<br>2023-08-21-NCES-03<br>2023-08-21-NCES-04 | 1.25<br>1.28<br>1.38    | 1.19<br>1.25<br>1.41    | 1.22<br>1.27<br>1.40 | 4.9<br>2.4<br>2.2  |
| Ethyl mercaptan      | 2023-08-21-NCES-02<br>2023-08-21-NCES-03<br>2023-08-21-NCES-04 | <0.50<br><0.50<br><0.50 | <0.50<br><0.50<br><0.50 |                      |                    |
| Dimethyl sulfide     | 2023-08-21-NCES-02<br>2023-08-21-NCES-03<br>2023-08-21-NCES-04 | 0.91<br>0.92<br>0.99    | 0.85<br>0.89<br>0.99    | 0.88<br>0.91<br>0.99 | 6.8<br>3.3<br>0.00 |
| Carbon disulfide     | 2023-08-21-NCES-02<br>2023-08-21-NCES-03<br>2023-08-21-NCES-04 | <0.50<br><0.50<br><0.50 | <0.50<br><0.50<br><0.50 |                      |                    |
| i-Propyl mercaptan   | 2023-08-21-NCES-02<br>2023-08-21-NCES-03<br>2023-08-21-NCES-04 | 3.36<br>3.38<br>3.56    | 3.14<br>3.31<br>3.65    | 3.25<br>3.35<br>3.61 | 6.8<br>2.1<br>2.5  |
| t-Butyl mercaptan    | 2023-08-21-NCES-02<br>2023-08-21-NCES-03<br>2023-08-21-NCES-04 | <0.50<br><0.50<br><0.50 | <0.50<br><0.50<br><0.50 |                      |                    |
| n-Propyl mercaptan   | 2023-08-21-NCES-02<br>2023-08-21-NCES-03<br>2023-08-21-NCES-04 | <0.50<br><0.50<br><0.50 | <0.50<br><0.50<br><0.50 |                      |                    |
| s-Butyl mercaptan    | 2023-08-21-NCES-02<br>2023-08-21-NCES-03<br>2023-08-21-NCES-04 | 2.97<br>3.00<br>3.16    | 2.83<br>2.94<br>3.24    | 2.90<br>2.97<br>3.20 | 4.8<br>2.0<br>2.5  |
| i-Butyl mercaptan    | 2023-08-21-NCES-02<br>2023-08-21-NCES-03<br>2023-08-21-NCES-04 | <0.50<br><0.50<br><0.50 | <0.50<br><0.50<br><0.50 |                      |                    |
| Dimethyl disulfide   | 2023-08-21-NCES-02<br>2023-08-21-NCES-03<br>2023-08-21-NCES-04 | <0.50<br><0.50<br><0.50 | <0.50<br><0.50<br><0.50 |                      |                    |
| Tetrahydrothiophene  | 2023-08-21-NCES-02<br>2023-08-21-NCES-03<br>2023-08-21-NCES-04 | <0.50<br><0.50<br><0.50 | <0.50<br><0.50<br><0.50 |                      |                    |
| Unidentified sulfurs | 2023-08-21-NCES-02<br>2023-08-21-NCES-03<br>2023-08-21-NCES-04 | <0.50<br><0.50<br><0.50 | <0.50<br><0.50<br><0.50 |                      |                    |
|                      |  |                         |                         |                      | /                  |

# QUALITY ASSURANCE SUMMARY (continued)

Project Name: NCES Landfill Date Received: August 23, 2023 Date Analyzed: August 24, 2023

|                     | Blank<br>PQL | Std<br>Conc.   | Init<br>Conc.  | ial Rec.     | Clos<br>Conc. | sing<br>% Rec. |
|---------------------|--------------|----------------|----------------|--------------|---------------|----------------|
| Components          | <del></del>  |                | (Concentration | on in ppmv)  | -             |                |
| Hydrogen sulfide    | <0.10        | 30.29<br>60.47 | 28.30<br>58.66 | 93.4<br>97.0 | 27.91<br>60.0 | 92.1<br>99.3   |
| Carbonyl sulfide    | <0.10        | 30.37          | 31.03          | 102.2        | 31.78         | 104.6          |
| Methyl mercaptan    | <0.10        | 30.58          | 31.20          | 102.0        | 33.12         | 108.3          |
| Ethyl mercaptan     | <0.10        | 29.92          | 30.52          | 102.0        | 32.58         | 108.9          |
| Dimethyl sulfide    | <0.10        | 28.93          | 29.71          | 102.7        | 31.72         | 109.6          |
| Carbon disulfide    | <0.10        | 30.25          | 30.62          | 101.2        | 31.55         | 104.3          |
| i-Propyl mercaptan  | <0.10        | 31.52          | 32.13          | 101.9        | 34.58         | 109.7          |
| t-Butyl mercaptan   | <0.10        | 30.94          | 31.62          | 102.2        | 34.32         | 110.9          |
| n-Propyl mercaptan  | <0.10        | 31.67          | 32.26          | 101.9        | 34.66         | 109.4          |
| s-Butyl mercaptan   | <0.10        | 29.79          | 30.35          | 101.9        | 30.03         | 100.8          |
| i-Butyl mercaptan   | <0.10        | 30.59          | 31.17          | 101.9        | 30.03         | 98.2           |
| Tetrahydrothiophene | <0.10        | 31.11          | 31.43          | 101.0        | 30.87         | 99.2           |



| 0                                      | <b>CHAIN OF CUSTODY RECORD</b> | CUSTOD                     | Y RECO                           | RD   |                               |             |                  |      |
|--|--------------------------------|----------------------------|----------------------------------|--|-------------------------------|-------------|------------------|------|
|  | Project Location:              | -                          |                                  |  | ANALYSES REQUESTED            | TED         |                  |      |
| 1 NOES Landfil                         | 4                              | 玉                          |                                  | 1.   | / 5%                          |             |                  |      |
| Project Number: Field Log              | Field Logbook Number:          |                            |                                  | P- F0  | pour                          | 7           | RECU<br>3-REGULO | 5000 |
| Sampler: (Signature)                   | Turnaround Times:              | Standard 10 day            |                                  | 18 Jan   | Ph                            |             |                  |      |
| Expedited:                             |                                | 24hr / 48hr / 72hr / 5 day |                                  | DOU DOU  |                               | _           |                  |      |
| Client Sample Type of Sample Atl       | AtmAA Lab<br>Number            | Sampling<br>Date           | Sampling<br>Time                 | 505<br>NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NAT<br>157/NA |                               | Special     | Special Remarks  |      |
| 5 5522 947 10-9                        | \$526                          | 8/21/23                    | 10.52                            | 4017   |                               | 全           |                  |      |
| 1023-08-21-MCES-0221 0                 | \$523                          | 8/21/23                    | 11:16                            | .\   |                               | SN: 46620   | blezo            |      |
| 2025-08-21-NE3-09 -22 DC               | GG 131                         | 8/2/13                     | 11:50                            |  |                               | SN: 2       | SN: 27 858       |      |
| 223-08-21-NOES-04 12 -23 (A            | <b>6518</b>                    | 8/21/23                    | 12:29                            | 7  | - V                           | SN: 410613  | 6130             |      |
|  |                                |                            |                                  |  |                               |             |                  |      |
|  | H                              |                            |                                  |  |                               |             |                  |      |
|  |                                |                            |                                  |  |                               |             |                  |      |
|  |                                |                            |                                  |  |                               |             |                  |      |
| Relinquished by: (Signature)           | Date   8   21   23             | Time<br>16:30              | Received by                      | Received by: (Signature)   |                               | Date        | Time             |      |
| Relinquished by: (Signature)           | Date                           | Time                       | Received by                      | Received by: (Signature)   |                               | Date        | Time             |      |
| Relinquished by: (Signature)           | Date                           | Time                       | Received fo                      | Received for Laboratory by: (Signature)  | (Signature)                   | Date 8/23/2 | Time 3 (0) 020   |      |
| Company Info:                          | Send Report to:                | ort to:                    |                                  | 1  | Analytical Laboratory         |             | «                |      |
| Company: San Vorn Head                 |                                | Company:                   | Company: Switcon Head            | Head   | AtmAA Inc.                    |             |                  |      |
| Street Address 187 St. R. D. S. W. 124 |                                | et Address                 | 187 St. 30                       | Street Address 107 St. Rul St. Sul 24  | 23917 Craftsman Rd.           | J.          | C                |      |
| N WAY                                  | ₹ .                            | City/State/Zip:            | brunsan                          | VT 0940  | Calabasas, CA 91302           | 02          |                  |      |
| Email Address: Mr 340 MC 0 Standard    | _                              | ail Address:               | Email Address: (MCStob (2001-90) | TO LOG   | Email Address: info@atmaa.com | @atmaa.com  |                  |      |
| 100 mm                                 |                                |                            | 1                                | 7 10 10  |                               |             |                  |      |

Scurary head, com

head cam

### **Appendix C**

**Calibration Log and Calibration Gas Certifications** 

### **INSTRUMENT CALIBRATION LOG**

### **LANDTEC GEM-5000**

|            |                  |            |                 |            | Pre-Monito      | oring Calibration |                 |                        |                               |
|------------|------------------|------------|-----------------|------------|-----------------|-------------------|-----------------|------------------------|-------------------------------|
| Date       | Technician       | %          | CH <sub>4</sub> | %          | CO <sub>2</sub> | %                 | 5O <sub>2</sub> | Ambient                |                               |
|            |                  | Standard % | Calibration %   | Standard % | Calibration %   | Standard %        | Calibration %   | Temperature (deg<br>F) | Barometric<br>Pressure (inHg) |
| 3/31/2020  | LET              | 50.0       | 50.0            | 35.0       | 35.0            | 4.0               | 4.0             | 32.0                   | 29.80                         |
| 8/11/2020  | LET              | 50.0       | 50.0            | 35.0       | 35.0            | 4.0               | 4.0             | 90.0                   | 29.30                         |
| 1/19/2021  | LET              | 50.0       | 50.0            | 35.0       | 35.0            | 4.0               | 4.0             | 18.0                   | 29.94                         |
| 4/20/2021  | LET              | 50.0       | 50.0            | 35.0       | 35.0            | 4.0               | 4.0             | 48.0                   | 29.59                         |
| 8/23/2021  | LET              | 50.0       | 50.0            | 35.0       | 35.0            | 4.0               | 4.0             | 80.0                   | 29.24                         |
| 10/28/2021 | LET              | 50.0       | 50.0            | 35.0       | 35.0            | 4.0               | 4.0             | 49.0                   | 29.36                         |
| 12/8/2021  | LET              | 50.0       | 50.0            | 35.0       | 35.0            | 4.0               | 4.0             | 26.0                   | 29.39                         |
| 2/1/2022   | LET              | 50.0       | 50.0            | 35.0       | 35.0            | 4.0               | 4.0             | 22.0                   | 29.91                         |
| 4/19/2022  | LET              | 50.0       | 50.0            | 35.0       | 35.0            | 4.0               | 4.0             | 46.0                   | 28.76                         |
| 8/16/2022  | MEC              | 50.0       | 50.0            | 35.0       | 35.0            | 4.0               | 4.0             | 86.0                   | 30.07                         |
| 12/1/2022  | MEC              | 50.0       | 50.0            | 35.0       | 35.0            | 4.0               | 4.0             | 29.0                   | 29.93                         |
| 4/18/2023  | LET              | 50.0       | 50.0            | 35.0       | 35.0            | 4.0               | 4.0             | 39.0                   | 29.59                         |
| 8/21/2023  | NCES - See Notes | 50.0       | 50.0            | 35.0       | 34.9            |                   |                 | 59.0                   | 28.7                          |
|            |                  |            |                 |            |                 |                   |                 |                        |                               |
|            |                  |            |                 |            |                 |                   |                 |                        |                               |
|            |                  |            |                 |            |                 |                   |                 |                        |                               |
|            |                  |            |                 |            |                 |                   |                 |                        |                               |
|            |                  |            |                 |            |                 |                   |                 |                        |                               |
|            |                  |            |                 |            |                 |                   |                 |                        |                               |
|            |                  |            |                 |            |                 |                   |                 |                        |                               |
|            |                  |            |                 |            |                 |                   |                 |                        |                               |
|            |                  |            |                 |            |                 |                   |                 |                        |                               |
|            |                  |            |                 |            |                 |                   |                 |                        |                               |
|            |                  |            |                 |            |                 |                   |                 |                        |                               |
|            |                  |            |                 |            |                 |                   |                 |                        |                               |
|            |                  |            |                 |            |                 |                   |                 |                        |                               |
|            |                  |            |                 |            |                 |                   |                 |                        |                               |
|            | -                |            |                 |            |                 |                   |                 |                        |                               |
|            |                  |            |                 |            |                 |                   |                 |                        |                               |
|            |                  |            |                 |            |                 |                   |                 |                        |                               |
|            |                  |            |                 |            |                 |                   |                 |                        |                               |
|            |                  |            |                 |            |                 |                   |                 |                        |                               |

#### Notes

The August 21, 2023 LFG sampling event was performed using an Elkins Earthworks Envision instrument. The instrument was calibrated by NCES personnel at 7:35 on 8/21/2023 using a 50% methane, 35% carbon dioxide, 15% nitrogen calibration gas. The pre-monitoring calibration reading for the Envision instrument was downloaded from the LFGMS database.

### **Elkins Lab**

From: notifications@zohocrm.com
Sent: notifications@zohocrm.com
Thursday, July 13, 2023 8:09 AM

**To:** RMA Services

**Subject:** RMA Request 0500-6496



# Return to: 150 Smokerise Drive Wadsworth, OH 44281

### **Customer & Shipping Information**

| RMA #:           | 0500-6496                    | Shipping Account:      |                             |
|------------------|------------------------------|------------------------|-----------------------------|
| Date Shipped:    | 07/15/2023                   | Insurance<br>Amount:   |                             |
| Contact Name:    | Nathan Huntington            | Return Address:        | 581 Trudeau Rd              |
| Company<br>Name: | Casella                      | City, State:           | Bethlehem, New<br>Hampshire |
| Phone:           | 16039917647                  | ZIP:                   | 03574                       |
| Email:           | nathanhuntington@casella.com | Include boot on quote: | NO                          |

### **Equipment Information**

| Equipment Serial Number 1:               | 2212202B           |
|--|--------------------|
| Equipment Serial Number 2:               |                    |
| Equipment Serial Number 3:               |                    |
| Reason for Return:                       | Annual calibration |
| Issue Category:                          | Annual Cal Request |
| Description of Issue:                    | Annual Calibration |
| EPA Temp Probe Conformance Verification? | false              |
| Additional Equipment Shipped:            |                    |

Please Note: If you are requesting an Envision Annual Calibration, the service time is generally 7-10 days from the date that we receive your equipment.

### If you would like to schedule a rental, please click here.

#### Terms and Conditions:

1. Service: By shipping this equipment to EEW and filling out this form the client agrees to pay a \$200 Inspection fee if instruments are found in good working order after inspection. An estimate of pricing will be sent after inspection, at which time the client will approve and provide associated PO# proceed or disapprove the quote and terminate repair. If the quote is disapproved the unit will be returned to the client with responsibility for the associated inspection fee and shipping costs. All estimates are valid for 30 days. If client is non-responsive to the supplied quote, Elkins Earthworks reserves the right to return equipment to the address it was shipped from after 14 days.

2. Annual Calibration: Any instrument sent in for an Annual Calibration or service will receive a quote after the equipment has been inspected by the lab.

3. Items sent to Elkins Earthworks: The client is responsible for listing all items shipped to Elkins Earthworks. Please list these items in the sections on page 1 of this document. Elkins Earthworks will review this list and the contents of what is shipped within 48 hours of receiving the package. If there is a discrepancy the client will be notified within 48 hours and Elkins Earthworks will not be held liable for those items in question.

4.Payment Terms: Payment terms will be due upon receipt unless client and Elkins Earthworks agree upon a different payment term. Client will supply their shipping account number for instrument to be returned via their account. If no account is provided, EEW will pre-pay and bill customer for shipping and handling.

> 150 Smokerise Drive Wadsworth, OH 44281 330-725-7766 www.elkinsearthworks.com Don't want to hear from us anymore? Unsubscribe Instantly.



# **Testing and Calibration Report**

| Date://2//20                 | 23 RMA# 0500-6496           |
|------------------------------|-----------------------------|
| Meter Serial Number: 2212202 | 2B Model # ENV200           |
| Communications Testing       | Pressure Sensor Testing:    |
| ✓ PDA                        | ✓ Available Pressure        |
| ✓ Bluetooth                  | ✓ Impact Port ✓ Static Port |
| Firmware Testing:            | Gas Sensor Testing:         |
| ✓ Test/Update Firmware       | ✓ O2 Sensor                 |
|                              | ✓ CO2 Sensor                |
| Battery Testing:             | ✓ CH4 Sensor                |
| ✓ Battery Charger Check      | \ <u></u>                   |
| ✓ Battery Life Check         |                             |
| ✓ Number of Cycles           |                             |
| Thermistor Testing           |                             |
| ✓ Thermistor                 |                             |

### **Calbration Results:**

### Gas Sensors:

| Gas | Standard % | Reading % | Standard % | Reading % |
|-----|------------|-----------|------------|-----------|
| CH4 | 0.0%       | 0.0%      | 50.0%      | 50.0      |
| CO2 | 0.0%       | 0.0%      | 35.0%      | 35.0      |
| 02  | 0.0%       | 0.0%      | 20.9%      | 20.9      |

### Pressure Sensors (Low Pressure)

| Sensor       | Pressure | Reading | Pressure | Reading |
|--------------|----------|---------|----------|---------|
| Applied      | 0.000    | 0.000   | -4.500   | -4.50   |
| Differential | 0.000    | 0.000   | 4.500    | 4.527   |

### Pressure Sensors (High Pressure)

| Sensor       | Pressure | Reading | Pressure | Reading |
|--------------|----------|---------|----------|---------|
| Available    | 0.000    | 0.000   | -100.00  | -100.23 |
| Differential | 0.000    | 0.000   | 20.000   | 20.063  |
| Applied      | 0.000    | 0.000   | -100.00  | -99.62  |

Page 1 of 2

Drawing No: 1104L08 Date: 5/7/2015



Ship returns to: Elkins Earthworks 150 Smokerise Drive Wadsworth, OH 44281

| Comments Back to   | the Customer: |                  |           |
|--------------------|---------------|------------------|-----------|
| O2 Sensor replaced | d             |                  |           |
| Annual calibration | performed     |                  |           |
|                    |               |                  |           |
|                    |               |                  |           |
|                    |               |                  |           |
|                    |               |                  |           |
| Handled by:        | Niki Ryan     | Completion Date: | 7/27/2023 |

Document No: 1104F11

Rev:1 Dated: 5-06-2015

Quality

### Appendix D

**Certification of Accuracy Statement** 

### Certification of Truth, Accuracy, and Completeness

I am authorized to make this submission on behalf of the facility for which the submission is made. Based on information and belief formed after reasonable inquiry, I certify that the statements and information in the enclosed documents are to the best of my knowledge and belief true, accurate and complete. I am aware that there are significant penalties for submitting false statements and information or omitting required statements and information, including the possibility of fine or imprisonment.

| John Gay                          | Engineer |
|-----------------------------------|----------|
| Name of Responsible Official      | Title    |
| Silm                              | 10/5/23  |
| Signature of Responsible Official | Date     |
| (                                 |          |
|                                   |          |
| 802-651-5454                      |          |
| Phone Number                      |          |