

# New-Indy Catawba Mill Corrective Action Plan

Submitted: June 15, 2021

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# 1. EXECUTIVE SUMMARY

New-Indy Catawba LLC (New-Indy) submits this Corrective Action Plan report in response to paragraphs 3, 6 and 7 of the Order issued by the South Carolina Department of Health and Environmental Control (SCDHEC or DHEC) on May 7, 2021. By way of background, until late 2020, New-Indy and its predecessor owners of the mill in Catawba, South Carolina produced bleached paper at the facility. Given the substantial decrease in demand for such paper, the mill was becoming more economically unviable each day. Thus, New-Indy made the decision to convert from producing bleached white paper to unbleached containerboard at the mill. Commencing in spring 2020, the mill replaced the outdated bleached paper-making equipment with state-of-the-art equipment to make lightweight ultra-high strength containerboard and retrained its union workforce to operate and maintain this very sophisticated facility. While the mill began salable production on February 1, 2021, it is still working toward steady-state operations. In late January and February, New-Indy and SCDHEC began receiving complaints from local citizens regarding odors.

At that point, the mill began a concerted effort to identify potential sources of odors and to investigate those potential sources. The mill evaluated its seven (7) major operations and process areas: the woodyard, kraft pulp mill, paper machine, chemical recovery process, utilities, waste treatment, and miscellaneous sources. New-Indy evaluated the seven processes with a series of twelve (12) environmental consultants, including personnel from TRC Companies, Inc. (TRC), ALL4 LLC (ALL4), Weston Solutions, Inc. (Weston), National Council for Air and Stream Improvement (NCASI), Environmental Business Specialists, LLC (EBS), LDX Solutions (LDX), Environmental 360 Solutions, Inc. (E360), Trinity Consultants, Inc. (Trinity), Valmet and Rolf Ryham, SFC Contract Services and Saiia Construction Company. That evaluation included leak detection and repair (LDAR) evaluation, an ambient air screening evaluation and the installation of ambient air monitors, in addition to a focused evaluation of the wastewater treatment system. Based on the evaluation, the mill and its professionals concluded the wastewater treatment system was the only possible source of odors at the mill.

The mill has conducted numerous evaluations and process enhancements at the mill to address the odor issues. As noted above, the mill has engaged at least twelve environmental consulting firms

to assist in the process, including three environmental air consultants, three wastewater consultants, two engineering firms and a toxicologist. Activities that the mill has undertaken to identify and address odors include the following: installing continuous ambient air monitors on the mill property and offsite; completing the screening analysis of hydrogen sulfide (H<sub>2</sub>S) emissions at the mill; restarting the steam stripper; removing the layer of fiber from the surface of the ASB; injecting calcium nitrate and peroxide into the wastewater stream; repairing existing aerators and installing two new aerators. Certain of those activities are ongoing and have been incorporated into the corrective action plan set forth herein. In addition to the ongoing activities, certain activities are planned that will round out the corrective action plan. Those ongoing and upcoming activities set forth in this corrective action plan include the following: feeding calcium nitrate and peroxide into the wastewater stream; increasing the treatment capacity of the stripper; continuing repair of aerators; weekly advanced chemical and microbiological analysis to evaluate biomass health; and continuous ambient air monitoring onsite and offsite.

# 2. BACKGROUND

New-Indy Catawba, LLC, (New-Indy) operates a kraft pulp and paper mill located at 5300 Cureton Ferry Rd, Catawba, SC, in York County (mill). The mill operates under Title V Operating Permit #2440-0005 that was issued by the South Carolina Department of Health and Environmental Control (DHEC) on May 7, 2019, became effective on July 1, 2019, and expires on June 30, 2024. New-Indy was issued Construction Permit #2440-0005-DF on July 23, 2019, in accordance with state and federal air quality regulations and standards, to allow the mill to modify its processes to convert from bleached paper production to brown paper production. The construction permit was revised on May 13, 2020, to allow the mill to hard pipe its condensates to the wastewater treatment plant. 40 CFR 63, Subpart S, allows this hard piping as a compliance option. New-Indy began operating the mill as an integrated pulp and paper facility manufacturing brown paper on February 1, 2021.

The Maximum Achievable Control Technology (MACT) standard allows hard piping of all the condensates to wastewater treatment plants as a compliance option. New-Indy projected in its construction permit application that the mill modifications and other operational changes could result in an increase in hydrogen sulfide emissions from the mill. The projected increase in hydrogen sulfide emissions was below the "significant net increase" threshold as outlined in S.C. Regulation 61-62.5, Standard 7, and therefore DHEC issued a minor construction air permit for the change on July 23, 2019.

As stated in DHEC's May 7, 2021 order, after it began receiving complaints in February 2021 about odor in York and Lancaster counties, described as rotten egg and chemical odors, DHEC began an investigation to determine the source of the odors. DHEC staff have also reported observing strong, offsite, odors in the vicinity of the mill and several miles away from the mill that are characteristic of hydrogen sulfide emissions from kraft pulp and paper facilities. On February 22, 23 and 24, 2021, DHEC conducted air, wastewater and landfill inspections at the mill.

On April 7, 2021, DHEC notified New-Indy that based on the results of their investigation into the odor complaints, it appeared to DHEC that New-Indy may be a contributor to the reported odors in the York and Lancaster area. DHEC requested that New-Indy evaluate its operations and

identify and take corrective actions on any potential sources that could be contributing to the odors then being investigated in York and Lancaster counties.

On April 24-27, the US Environmental Protection Agency (EPA) conducted geospatial monitoring of hydrogen sulfide near the mill to identify sources of the odor in the nearby vicinity. EPA monitoring data detected hydrogen sulfide onsite and offsite. DHEC maintains that this validates the determination that the mill is a source of air contaminants at undesirable levels.

DHEC issued a Corrective Order to New-Indy on May 7, 2021, to correct undesirable levels of air contaminants. On May 13, 2021, New-Indy received a Clean Air Act Section 303 Emergency Order from EPA.

# 3. OPERATIONS AND PROCESS DESCRIPTION

## 3.1 SITE HISTORY

New-Indy Catawba LLC (New-Indy) operates an integrated pulp and paper mill located in Catawba, South Carolina. The original pulp mill was constructed in 1959, which included a woodyard area for the processing of raw material, a kraft mill to chemically process wood chips into pulp, a pulp dryer, a chemical recovery area to recycle process chemicals, a utilities area to generate steam and electricity, a waste treatment area, and other operations.

In 1962, a paper machine (No. 1 paper machine) and a groundwood pulping process were added to the facility to facilitate the production of paper. An additional paper machine (No. 3 paper machine) was installed in 1968, as well as the expansion of the groundwood pulping process. A thermo-mechanical pulping (TMP) process was added to the facility in 1978. Eight years later (1986), the groundwood and thermo-mechanical pulping processes were eliminated, while a new paper machine (No. 2 paper machine) was installed to increase the production of paper. Also in 1986, a new thermo-mechanical pulping process was added to replace the original thermo-mechanical pulp (TMP) process.

In 2003, the original kraft pulping system and bleach plant were replaced with a state-of-the-art kraft fiber line and bleaching system. In addition, No. 3 paper machine was converted from newsprint to coated paper production, and TMP was also re-configured to support only coated paper production. In 2011, the kraft pulping system and bleaching system were modified to increase production, while using the same amount of wood furnish and cooking chemicals.

In 2020, the Catawba Mill was converted from manufacturing bleached pulp suitable for manufacturing bleached lightweight coated paper and market pulp to unbleached pulp suitable for manufacturing linerboard and other unbleached pulp and paper products. The conversion resulted in retirement of the bleaching system, the TMP plant, No. 1 paper machine and several other operations. Although not currently running, the No. 2 paper machine remains permitted and is in standby for potential future use as markets allow.

#### 3.2 OVERALL PROCESS DESCRIPTION

The Catawba Mill is comprised of seven (7) distinct process areas, which include the following: the woodyard area, the kraft pulp mill area, the paper mill area, the chemical recovery area, the utilities area, the waste treatment area, and a miscellaneous area. A process flow diagram for these process areas has been included as Figure 3-1. An overall description of the process areas is found below.

Southern pine logs and chips are received by the Catawba Mill at the woodyard. Logs are debarked, chipped, and the chips are screened prior to storage for use within the pulping processes. Likewise, wood chips received at the mill are screened, and processed as needed, prior to use within the pulping processes.

The kraft (sulfate) process area is used to produce pulp. Pulp from the kraft process is produced from "cooking" wood chips in a caustic solution at an elevated temperature and pressure.

Linerboard (the outside layer in a corrugated container) is produced in the paper mill area on one state-of-the-art paper machine. Unbleached market pulp is produced on one pulp dryer.

The recovery furnaces (chemical recovery area), which are auxiliary to the kraft process, burn the organics extracted from the chips and recover cooking chemicals. The causticizing area utilizes the chemicals recovered by the recovery furnaces, and after adding lime, provides the cooking chemicals for the kraft process.

Steam and electricity are produced for facility-wide use by two combination boilers. The recovery furnaces also generate steam.

A waste treatment area receives wastewater and mill waste (solid waste) from the various previously mentioned areas of the facility. Wastewater undergoes biological treatment to remove the dissolved organic wastes prior to discharge into the receiving stream. Mill solid waste is deposited within an on-site landfill for disposal.

The miscellaneous areas include everything which is not captured in one of the aforementioned process operating areas, which includes the facility roads and the pulp storage tanks.

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#### 3.3 WOODYARD

Pulp and paper production operations require fibrous vegetative material, or furnish, as a raw material. The Catawba Mill receives virgin fibers in the form of southern pine logs (roundwood furnish) or chips via trucks or railcar. Southern pine materials are off-loaded and stored for processing.

To produce a homogeneous pulping feedstock, roundwood furnish (logs) are transported to the debarking drums for processing. The resulting debarked logs are then cut into chips of equal size through the use of chipper machines. As the wood chips exit the chipper, the material is screened for size using a series of vibrating screens. Oversized chips are isolated and reprocessed to generate acceptably resized chips. Undersized chips, along with the debarking waste, are conveyed to the utilities area for use as a fuel within the facility's boilers.

Raw materials, received in chip form, are screened and processed as noted above. Once the chips, either in-house produced or purchased, are screened, the accepted chips are stored in silos for use by the kraft pulp mill.

The woodyard area was part of the original mill construction in 1959. In 1985, half of the original process equipment was replaced with new equipment. The other half of the woodyard equipment was replaced in 1991. As a result of these changes, the log slashing operation constructed in 1959 was eliminated.

No modifications were required to the woodyard to support manufacturing unbleached pulp. The woodyard operation does not require the use of pollution control devices.

## 3.4 FIBER LINE

The fiber line utilizes "state-of-the-art" technology for production, process control, environmental control, and energy conservation. Cooking of chips is accomplished in one continuous Kamyr digester. The digester utilizes steam heat and white liquor (a caustic solution) to cook the wood chips into pulp. The outgoing pulp goes to a blow tank for storage at near atmospheric pressure conditions. The pulp is then washed to remove the spent cooking chemicals and dissolved organics (including lignin, the "glue" in wood) extracted from the chips. The washed pulp (called "brown

stock") undergoes additional processing to separate fiber bundles. The brown stock is adjusted for percent solids and stored in high-density storage chests prior to use in the paper mill.

In late 2020, the fiber line was converted from producing virgin fiber suitable for brightening (bleaching) used to manufacture lightweight coated paper to producing virgin fiber suitable for manufacturing unbleached linerboard. The conversion increased the virgin pulp yield by tripling the Kappa number from less than 30 for bleached pulp to over 90 for unbleached pulp. The Kappa number indicates the "harshness" of the cook: lower Kappa resulting from a harsher cook than higher Kappa. The higher Kappa number (less harsh cooking conditions) dissolves fewer organics from the wood, thereby producing more tons of virgin pulp using the same amount of wood with fewer cooking chemicals.

The oxygen delignification system, bleaching system and chlorine dioxide plant were shut down and retired from service in September 2020 to facilitate the conversion to unbleached paper grades. During the conversion, the washers in the retired oxygen delignification system and bleaching system were repurposed to serve as two parallel three-stage brown stock washers. New refiners and screw presses were also installed to facilitate processing the higher Kappa pulp.

Process vapors from the continuous digester, washers, refiners and other sources in the fiber line are collected and routed to the non-condensable gases (NCG) collection system and then routed to the combination boilers for destruction of total reduced sulfur (TRS) compounds and hazardous air pollutants (HAPs). The fiber line NCG collection system was modified to collect process vapors from the new refiners and screw presses and the repurposed brown stock washers.

#### 3.5 PAPER MILL

#### 3.5.1 Paper Machines

The No. 3 paper machine utilizes stock (pulp) prepared in the fiber line. Screens, cleaners, and refiners precede the paper machine to develop a uniform stock inventory. The stock is fed to a headbox which evenly distributes the diluted stock across the width of the paper machine. After the headbox, a sheet forms as water is drained via the forming fabric, located on the wet end of the paper machine. After the freestanding water is removed, the sheet proceeds through presses which

remove entrained water. The sheet then enters the dryer sections, which consist of a series of steam heated rotating cylinders, causing the sheet to "snake" around from one dryer to the other. The sheet exits the dryers and is wound onto a jumbo roll which is later cut down to smaller rolls on the winder. The finished rolls are then prepared for shipping.

The No. 3 paper machine was extensively modified to convert from manufacturing coated paper to linerboard. The coating equipment installed in 2003 was removed and the remaining systems were either replaced or upgraded to support linerboard production. The No. 3 paper machine operation does not require pollution control devices.

The No. 2 paper machine was not modified and is not operating but remains available should a market develop for its production capabilities. The No. 2 paper machine operation does not require pollution control devices.

#### 3.5.2 Pulp Dryer

The pulp dryer utilizes stock prepared in the fiber line. Screens precede the pulp dryer to allow for a uniform stock inventory. The pulp dryer is a cylinder machine in which the stock is fed to a "vat" headbox. After the headbox, a sheet forms as water is drained via the vacuum drum located on the wet end of the pulp dryer. After the freestanding water is removed, the sheet proceeds through presses which remove entrained water. The sheet then enters the dryer sections where a Flakt air flotation system is utilized. The pulp dryer has a steam heated booster oven which allows for additional drying, thus ensuring the final product meets customer specifications for percent moisture. The sheet exits the dryers and is cut into sheets and packaged for shipping.

The pulp dryer stock screening system was put into service by modifying the stock supply system from the No. 1 paper machine (which was retired) to support manufacturing unbleached market pulp. The pulp dryer operation does not require pollution control devices.

#### 3.6 CHEMICAL RECOVERY

#### 3.6.1 Evaporator System

The three evaporator sets receive dilute (weak) spent cooking liquor and dissolved organics, otherwise known as black liquor, from the fiber line. The evaporator sets, which are multiple shell and tube heat exchangers, utilize steam to evaporate water and thicken the weak black liquor. This thickened black liquor undergoes additional concentrating in the concentrators until enough water has been removed from the black liquor so it can sustain its own combustion process in the recovery furnaces. This concentrated black liquor is then injected into the two recovery furnaces where the dissolved organics are burned, chemicals are recovered, and steam is produced.

Emissions from the processing of black liquor through the evaporator sets are collected and treated in the low volume high concentration (LVHC) NCG system. The LVHC NCG System collects vapors from the evaporator hotwells and turpentine system vents, while emissions from the weak black liquor tanks are collected in the high volume low concentration (HVLC) system for destruction in one of the Combination Boilers. The LVHC NCG system is equipped with an inline caustic scrubber to capture non-condensable sulfur compound vapors from the gas stream prior to incineration in either the No. 1 or No. 2 Combination Boiler. The caustic solutions from the smelt dissolving tank scrubber and LVHC in-line scrubber are recycled for the processing of wood chips.

The No. 1 evaporator set was modified to increase the evaporation rate to account for the reduction in the solids content of the weak black liquor from the repurposed washers following the conversion to unbleached pulp. No modifications were required to the No. 2 and No. 3 evaporator sets to support manufacturing unbleached pulp. No modifications were required for the LVHC NCG system to support manufacturing unbleached pulp.

#### 3.6.2 Recovery Furnaces

The No. 2 and No. 3 recovery furnaces combust black liquor from the evaporator sets to remove dissolved organic compounds, recover the sodium and sulfur compounds used in the cooking liquor, and generate steam to operate the kraft pulp mill. The recovery furnaces also have the

potential to burn No. 6 fuel oil and natural gas. Each recovery furnace is equipped with an electrostatic precipitator (ESP) to collect and recover the dried sodium and sulfur compounds and control particulate matter emissions.

No modifications were required to the recovery furnaces to support manufacturing unbleached pulp. No modifications were required for the ESPs serving the No. 2 and No. 3 recovery furnaces to support manufacturing unbleached pulp.

#### 3.6.3 Smelt Dissolving Tanks

Molten sodium and sulfur compounds are collected from the recovery furnace as smelt from the combustion of the black liquor. The resulting smelt is then transported from the recovery furnaces into the two smelt dissolving tanks where the smelt is dissolved with recycled weak cooking chemicals to generate green liquor. This green liquor is then pumped to the Causticizing Area for further processing and re-use in the kraft process.

Smelt dissolving tanks No. 2 and No. 3 are equipped with a caustic scrubber to recycle noncondensable sulfur compounds and prevent these sources from being an odor source. Vapors from the weak black liquor tanks are collected by the HVLC system for destruction in one of the Combination Boilers. The caustic solution from the smelt dissolving tank scrubber is collected to supplement the cooking chemicals used in the fiber line for the processing of wood chips.

No modifications were required to the smelt dissolving tanks to support manufacturing unbleached pulp. No modifications were required for the caustic scrubber serving the No. 2 and No. 3 smelt dissolving tanks to support manufacturing unbleached pulp.

#### 3.6.4 Precipitator Mix Tanks

The precipitator mix tanks recover the dried sodium and sulfur compounds collected from the recovery furnaces for reuse within the kraft pulping process. No modifications were required to the precipitator mix tanks to support manufacturing unbleached pulp. The precipitator mix tanks vent through the recovery furnaces and no modifications to the venting were required to support manufacturing unbleached pulp.

#### 3.6.5 Causticizing Area

The Causticizing Area is designed to regenerate the cooking chemicals for the kraft pulping process. Sodium and sulfur compounds are recovered at the recovery furnaces from the burning of black liquor and are pumped from the smelt dissolving tanks to the Causticizing Area as "green liquor." Hydrated lime is added to the green liquor to form "white liquor" and calcium carbonate (lime mud). The white liquor, which is a strong caustic/sulfide solution, is used in the fiber line digester for the cooking of chips. The sodium/sulfide chemicals are contained in a closed loop within the green, white, and black liquors. The lime slaker is equipped with a wet scrubber to control nuisance dust.

No modifications were required to the causticizing area to support manufacturing unbleached pulp. No modifications were required for the slaker scrubber to support manufacturing unbleached pulp.

#### 3.6.6 Lime Kiln

The Lime Kiln No. 2 is designed to assist in regenerating the cooking chemicals for the kraft pulping process. Hydrated lime is added to the green liquor to form "white liquor" and calcium carbonate (lime mud). The lime mud is separated from the white liquor, thickened, washed, and then reburned in the Lime Kiln to again form lime for converting recovered green liquor to white liquor. The calcium chemicals are contained in a closed loop within the lime, hydrated lime, white liquor, and lime mud constituents. The lime kiln is equipped with an electrostatic precipitator to control particulate emissions.

No modifications were required to the lime kiln to support manufacturing unbleached pulp. No modifications were required for the lime kiln ESP to support manufacturing unbleached pulp.

#### 3.7 UTILITIES

Wood waste, such as bark, sawdust, and undersized chip fractions, is screened at the Woodyard to assure acceptable quality to burn in the No. 1 and No. 2 Combination Boilers. This wood waste is conveyed to the Util/Misc. area. Fuel oil is transported to the facility via truck or rail tanker. Natural gas is supplied by pipeline. Tire derived fuel (TDF) is transported by truck. Each combination boiler is equipped with an ESP to control particulate emissions.

Steam produced by the boilers goes into a common header and a portion is then throttled into the extraction turbine generators. These units receive high pressure steam, extract part of the energy, and discharge steam at lower temperatures and pressures. The lower pressure steam is utilized throughout the facility for process heating purposes. The condensate is returned to the Util/Misc. area for reuse.

The combination boilers also incinerate the NCG gases collected from the kraft pulp mill, the chemical recovery evaporator sets and turpentine recovery system, and the foul condensate steam stripper to control emissions of TRS compounds and HAPs. Incineration of the NCG gases is continuously monitored using the flame failure systems on each boiler. The NCG collection systems are also monitored monthly and annually for leaks following the Catawba Mill Leak Detection and Repair (LDAR) program. The LDAR inspection reports are included in Appendix A.

This area is also responsible for providing the high quality, high purity water which is required for steam production. This is accomplished through the use of flocculation beds, sand filters, and demineralizers.

No modifications were required to the combination boilers to support manufacturing unbleached pulp. No modifications were required for the ESPs serving the No. 1 and No. 2 combination boilers to support manufacturing unbleached pulp.

The fiber line NCG collection system was modified to collect process vapors from the new refiners and screw presses and the repurposed brown stock washers.

## 3.8 WASTE TREATMENT

#### 3.8.1 Condensate Collection and Treatment System

The Catawba Mill utilizes a condensate collection tank to accumulate kraft pulping process foul condensate prior to treatment. The condensate collection tank acts as a feed tank for the foul condensate steam stripper and/or the hard pipe to the wastewater treatment system. Contaminants from the foul condensate can be removed in the steam stripper and combusted within a combination boiler or treated biologically in the wastewater system aerated stabilization basin

(ASB). "Clean condensate" from the stripper column is recycled back to the brown stock washers for use as shower water.

The foul condensate treatment system was modified to use the hard piping option to biologically treat the foul condensate in the ASB. This modification was approved by DHEC with permit TV-2440-0005-DF. The hard pipe has no emissions points.

The foul condensate steam stripper was cleaned, repaired, thoroughly checked for proper process control functionality, and returned to service in May 2021. The checkout process also included a complete Pre-Startup Safety Review, requisite Management of Change documentation, P&ID drawing validations, interlock validations, instrumentation calibrations, instrument performance validation, and operator training reviews. No modifications to the stripper-off-gases (SOG) NCG system were required to support returning the steam stripper to service.

#### 3.8.2 Wastewater Treatment System

The Wastewater Treatment System is designed to collect all of the wastewaters from the mill, remove settleable solids, and biologically treat the dissolved organics. Most of the wastewater collects within the mill sewers. The sewers gravity flow to the primary clarifier. The clarifier allows solids to settle to the bottom and be removed and clarified water to overflow to either a settling pond or directly to the aerated stabilization basin (ASB). The solids from the primary clarifier, otherwise known as "sludge," are pumped to the primary solids EQ Basin that allows additional separation (thickening) of the solids. Decant from the EQ Basin flows into the aeration basin along with clarified wastewater from the clarifier. The condensate hard pipe discharges below the liquid surface of the ASB to biologically treat contaminants in the foul condensate. The treated wastewater flows by gravity through a Post-Aeration Basin where mechanical aerators increase the dissolved oxygen content of the wastewater prior to discharge into a receiving stream.

Primary clarifier solids that thicken in the EQ Basin are dredged and placed in the No. 4 Sludge Pond for disposal. The ASB was modified by increasing the diameter of the hard pipe below the liquid surface near the entrance to the ASB. The wastewater treatment system does not operate with control devices.

## 3.8.3 Industrial Landfill

A 15-acre industrial landfill is located west of the paper machines at the mill. Paper, bark, and other wood product wastes are deposited within the landfill on a daily basis. Fly ash, grits, and dregs are also approved for disposal in the landfill. While mill refuse is disposed on-site, commercial and office waste streams are collected and transported off-site for disposal. Fill dirt is removed from the on-site borrow pits and deposited atop the refuse as daily cover.

No modifications were required to the industrial landfill to support manufacturing unbleached pulp. The landfill does not operate with control devices.

## 3.9 MISCELLANEOUS SOURCES

The Catawba Mill includes miscellaneous equipment and operations such as facility roads, emergency generators, storage tanks, facility maintenance activities, and lab activities.

The pumps and piping to the high density (HD) pulp storage tanks were modified to re-direct pulp from the retired No. 1 paper machine and better support unbleached pulp. The agitators in each tank were also rebuilt or replaced and the No. 4 HD storage tank was repurposed as a low density (LD) storage tank.

No modifications were required to the tanks storing black liquor, green liquor, or white liquor. The spare and weak liquor tanks are vented to the HVLC system for treatment. The pulp tank and other liquor storage tanks do not operate with control devices.

Figure 3-1 Simplified Mill Flow Diagram



# 4. NEW-INDY EVALUATION OF OPERATIONS AND PROCESSES

# 4.1 NEW-INDY EVALUATION OF OPERATIONS AND PROCESSES TO IDENTIFY POTENTIAL ODORS CONDUCTED IN CONSULTATION WITH NCASI

Paragraph 3 of DHEC's May 7, 2021 Order reads:

3. On or before June 1, 2021, complete an evaluation conducted in consultation with a nationally recognized organization, such as the National Council for Air and Stream Improvement (NCASI), to fully evaluate the current operations and processes at the Facility to identify all potential sources that could be contributing to the odors and elevated levels of  $H_2S$  on and off Facility property. The evaluation must include the recent change in operation from making bleached paper to brown paper, the wastewater treatment plant operations, the recent modifications related to the steam stripper and the hard piping of the foul condensate tank to the wastewater treatment plant, any increases in stack emissions, any changes in operation of pollution control equipment, and any uncontrolled emissions to determine if these changes are contributing to the odors in the vicinity of the Facility.

New-Indy submitted an evaluation to DHEC on June 1, 2021. This Section of the CAP describes in additional detail New-Indy's efforts in consultation with NCASI to fully evaluate current operations at the New-Indy mill to identify potential sources that could be contributing to reported odors and hydrogen sulfide emissions. As explained in Section 3, the Catawba Mill is comprised of seven distinct process areas, including the woodyard area, the kraft pulp mill area, the paper mill area, the chemical recovery area, the utilities area, the waste treatment area, and the miscellaneous area. In consultation with numerous consultants and advisors, including NCASI personnel, personnel from New-Indy conducted an evaluation of each process area to identify potential sources that could be contributing to reported odors.

New-Indy understands that the majority of odor complaints describe a "rotten egg" odor that generally is associated with  $H_2S$ . New-Indy conducted its evaluation of operations and processes as they might relate to the different types of odors generally associated with integrated kraft pulping and chemical recovery operation.

Mill personnel at New-Indy conducted the odor evaluation, but New-Indy also engaged the assistance of eight (8) different consultant and engineering firms to assist in the evaluation and corrective action planning, including TRC Consultants (air and wastewater), ALL4, Weston

Solutions ("Weston"), NCASI personnel, Environmental Business Specialists ("EBS"), LDX Solutions ("LDX"), E360 and Trinity. This evaluation included an intensive Leak Detection and Repair ("LDAR") evaluation by E360, installation of three mobile ambient monitors and meteorological stations by TRC and a screening analysis by Weston, among many other efforts.

## 4.2 LDAR EVALUATION

Pursuant to the mill's Title V air permit, the mill is subject to LDAR requirements under Federal law. Leaks from manufacturing and related equipment, particularly pipes and flanges, can be potential sources of odors. After receiving the initial round of odor complaints in January and February of 2021, New-Indy engaged its LDAR consultant, E360, to conduct an intensive LDAR evaluation at the mill. The LDAR consultant conducted the evaluation of each of the mill's identified potential leak points and discovered no deficiencies in the mill's program or in the equipment. *See* Appendix A for E360's LDAR Evaluation Report.

## 4.3 SCREENING ANALYSIS

To attempt to identify concentrations and locations of  $H_2S$  at the mill, New-Indy engaged Weston to conduct a screening analysis of  $H_2S$  emissions. Weston conducted ambient air sampling and drafted a report that is attached hereto as Appendix B.

## 4.4 AMBIENT AIR MONITORS

After New-Indy conducted its initial screening with Weston, New-Indy determined that it needed additional data to quantify the impact of potential odor sources at the mill. New-Indy engaged TRC to install two ambient monitors, one on mill property, but across the road from the mill entrance at an adjacent baseball field, and one on-site near the ASB. The unit at the baseball field contained a meteorological station. Later, New-Indy determined that it needed additional monitoring data, so it installed a third monitoring station to the northeast of the mill near the Highway 5 bridge and a new meteorological monitoring station on top of the kraft pulp mill digester structure (250 feet above ground elevation, unencumbered by any nearby building structures). The locations of the three monitors is attached hereto as Appendix C. The data from the three monitors is attached hereto as Appendix D.

#### 4.5 PROCESS AREA REVIEW

As noted above, New-Indy reviewed its seven process areas to evaluate potential odor issues:

• Woodyard - Odors typically associated with the woodyard are "pine" or "wood" type odors, similar to logging and wood milling operations. These are not the types of odors about which complaints are being made. New-Indy, in consultation with its consulting professionals, concluded that the woodyard was not a likely source of the subject odors.

• Kraft pulp mill - A kraft pulping process can produce odors similar to "rotten eggs." However, the chemicals that create these odors are treated in air emission control equipment. The mill is in full compliance with its air permit conditions, including LDAR. New-Indy, in consultation with its consulting professionals, concluded that the kraft pulping process likely was not the source of off-site odors.

• Paper mill - A paper machine process can affect the wastewater treatment plant's operation, but typically only as a result of the impact of sewered waste losses on the wastewater treatment plant system. The dilution water (white water) from the paper machine overflows into the sewer to the wastewater treatment plant. Upset operating conditions in the pulp mill can cause organic and chemical carryover to the paper machine operations which will get drained out of the pulp on the machine and into the process sewer. Operational upsets in the paper machine operation can also result in pulp fiber being released to the process sewer. Both of these upset scenarios can have an impact on the wastewater treatment plant efficiencies. New-Indy, in consultation with its consulting professionals, concluded that the paper machine process itself likely was not the source of off-site odors.

• Chemical Recovery - The Chemical Recovery processes can emit odors similar to "rotten eggs." However, the chemicals that create these odors are treated in air emission control equipment. The mill is in full compliance with its air permit conditions, including LDAR. New-Indy, in consultation with its consulting professionals, concluded that the chemical recovery process likely was not the source of off-site odors.

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• Utilities - The utilities process does not emit the type of odors about which complaints are being made. New-Indy, in consultation with its consulting professionals, concluded that the utilities likely were not the source of off-site odors.

• Miscellaneous sources - The miscellaneous sources do not emit the type of odors about which complaints are being made. New-Indy, in consultation with its consulting professionals, concluded that the miscellaneous sources likely were not the source of off-site odors.

• Waste Treatment - The waste treatment system can emit odors similar to "rotten eggs." These odors can occur when the wastewater is not efficiently treated in the wastewater treatment process. New-Indy and its consulting professionals concluded that the waste treatment system may be the cause of odors. These low level odors, though, do not explain the intense reactions being reported by local residents who live at long distances from the plant.

After review of the various operations and processes, and upon consultation with NCASI and its other professional consultants, New-Indy narrowed its focus to the wastewater system.

# 5. NEW-INDY EFFORTS TO ADDRESS ODOR COMPLAINTS

This section details New-Indy's considerable efforts to address odor complaints. New-Indy received the first odor complaint on January 22, 2021. Since that time, New-Indy has worked tirelessly to respond to the complaints, evaluate New-Indy's operations and address reported odors.

Around the time that New-Indy began receiving odor complaints, South Carolina DHEC conducted an air quality inspection, on February 22 and 23, 2021, and a wastewater inspection, on March 15, 2021, at the mill. The wastewater inspection identified a fiber layer on the surface of the ASB. The layer of fiber on the ASB was the result of initial startup operations following the conversion from bleached paper to unbleached containerboard. The layer of fiber made it difficult for personnel to reach the aerators in the ASB and conduct preventive maintenance and repairs. As a result, several aerators became inoperable.

Beginning on March 1, 2021, New-Indy began removing the layer of fiber from the surface of the ASB. This effort has continued using various methods, including cutting the rim from the forty or so feet of fiber closest to the edge of the basin and using a barge to dredge and push the fiber layer toward the edge of the ASB. That fiber layer is hauled to the No. 4 sludge pond where it is processed with other similar waste. These continuing efforts to remove the fiber layer, along with New-Indy's use of an air boat have allowed personnel to reach the aerators, conduct maintenance and repairs on those aerators and return them to service. The ASB has fifty-two aerators, and at present, 38 of those aerators are operating. In the past 30 days, New-Indy has put 10 aerators back into operation.

Also when New-Indy began receiving odor complaints, New-Indy established a community service hotline to identify complaints. New-Indy began logging complaints, including location, time, date, mill operations assessment and wind speed and direction.

On March 5, 2021, New-Indy conducted a full odor survey with its LDAR consultant, E360. The consultant determined that there were no significant leaks that could cause offsite odors and that the plant was in compliance with its LDAR requirements under Federal law. The mill continues to complete monthly LDAR inspections with no significant leaks having been detected, and when

minor leaks are discovered during the inspection, repairs are made as quickly as possible and within compliance guidelines for those repairs.

On March 8, 2021, New-Indy contacted NCASI for assistance in evaluating operations. The next day, on March 9, the mill contacted Trinity Consultants to assist in the evaluation of odor issues. The following day on March 10, 2021, DHEC visited the mill for a senior DHEC management meeting with the mill. That meeting included Myra Reece, Renee Sheeley, Rhonda Banks, Mike Marcus and Henry Porter at DHEC, along with mill personnel. The DHEC representatives and mill personnel reviewed the mill's progress toward identifying sources of odors, and abating odors.

On March 12, 2021, New-Indy began consultation with LDX regarding utilization of the stripper as opposed to hard piping the foul condensate. With the approval of permit TV-2440-0005-DF in July of 2019, New-Indy obtained DHEC approval to idle the foul condensate steam stripper and hard pipe foul condensate to the ASB.

On March 17, 2021, New-Indy hosted two environmental consultants onsite. The first was Weston for sampling ambient emissions and emissions from process vents and stacks and multiple ambient locations throughout the mill property. The second was TRC for onsite ambient monitoring, working in concert with Weston to guide the ambient air monitoring effort and observe the wastewater treatment system. TRC returned on March 19, 2021, to observe the wastewater system and again on March 24, 2021, for additional onsite monitoring evaluations. On March 25, 2021, New-Indy purchased an odor measurement drone and hand-held equipment (delivery scheduled for early to mid-June). On March 30, 2021, TRC and another consultant (ALL 4) conducted an air dispersion modeling review.

It was important for New-Indy to determine the emissions at New-Indy's property boundary and onsite. As such, New-Indy engaged TRC to install three mobile monitoring units at the property. One unit was located on mill property but across the road from the main entrance in a nearby baseball field. That monitor was equipped with a meteorological station. The second monitor was located in the plant property. On April 28, 2021, the third monitor was located on the property near the I-5 bridge. Appendix C indicates the location of the monitors. Appendix D provides the monitoring data for the three monitoring stations. The first onsite data was generated on approximately April 9, 2021.

On April 9, 2021, New-Indy began removing solids from the equalization basin. Four days later, on April 13, 2021, New-Indy began optimizing liquor sulfidity control in the ASB. Ten days later, on April 19, 2021, New-Indy began adding calcium nitrate in the ASB to supplement oxygen as an electronic acceptor and reduce the formation of hydrogen sulfide.

During this time, New-Indy requested that Weston conduct a screening analysis to determine if high levels of  $H_2S$  were being generated at and around the mill. Weston took air samples and generated a screening report that New-Indy provided to DHEC on April 19, 2021. The Weston report is attached as Appendix B. On April 21, 2021, New-Indy began an operations project to return the stripper to operation. On April 28, 2021, TRC installed the third ambient monitor at a location near the bridge on Interstate 5.

The foul condensate steam stripper was returned to operation on May 3, 2021. On that same day, New-Indy hosted consultants Valmet and Rolf Ryham to provide guidance for optimizing the performance of the recovery furnace.

On May 7, 2021, New-Indy received the DHEC order and began implementing the order's requirements, in addition to continuing its odor mitigation efforts independent of the DHEC order. On May 11, 2021, New-Indy continued its No. 1 holding pond oxygen improvement levels by feeding calcium nitrate into the ASB. The site also had an air modeling meeting with TRC and a meeting with NCASI to discuss the need for NCASI to verify the emissions factors the mill used to calculate the actual and potential emissions included in the construction permit application for the change to containerboard. New-Indy had another meeting with NCASI on May 14, 2021, in which NCASI verified the mill used the correct emission factors and validated the calculations.

On May 13, 2021, New-Indy received an order from EPA. Immediately, New-Indy began implementing the requirements of the May 13 EPA order, in addition to continuing its odor mitigation efforts. New-Indy engaged SFC to use a "push boat" that was mobilized on May 16, 2021, to push the fiber layer at the ASB toward the bank. SFC worked with Saiia to transport the solids from the ASB to the No. 4 sludge dewatering pond. This push boat was successful for several days, but as it got progressively deeper into the surface solids, it reached a point where it could no longer push into the material to push it towards the dike for removal by the long arm excavator. Throughout April and May, New-Indy continued to return aerators to service. On

May 26, 2021, New-Indy moved its three ambient air monitors to new locations pursuant to the EPA order. Attached as Exhibit E is the current location of the monitors. Attached as Exhibit F is the air emissions data generated by the monitors.

On May 26, 2021, New-Indy launched a website dedicated to facilitating communication and transparency with local residents and regulatory agencies (<u>www.newindycatawba.com</u>). This website includes daily reports explaining the EPA's independent hydrogen sulfide data collection as well as information about the mill. The mill also posts its daily ambient air emissions monitoring report on the website in an effort to provide transparency to the public. The website also includes public notices of any mill activities that may generate increased odor levels.

On June 8, 2021, New-Indy consulted with LDX regarding current stripper capacity and the repaired trim reflux condenser, which is used to polish the methanol capture efficiency for the stripper operation. On June 8, 2021, New-Indy personnel participated in Scentroid TR8 and Pollutracker training to learn how to use the instrument to measure ambient concentrations on both instantaneous and longer term (24-hour) measurement periods. New-Indy also removed the trim reflux condenser from the stripper for repairs in an effort to increase stripper capacity. On June 9, 2021, New-Indy improved the oxygen transfer into No. 1 Holding Pond by installing two aerators and injecting peroxide into the waste stream. On June 9, 2021, the Post-Aeration Basin tank at the wastewater outfall was upfitted with a new cover and carbon filter. Also on that day, personnel began using the TR8 and Pollutracker handheld devices in the field to measure ambient levels of H<sub>2</sub>S at various locations and evaluate the initial inlet and discharge concentrations around the pilot activated carbon filtration system. Also in June, the plant continued to remove ASB fiber layer using a barged-mounted long-reach excavator in addition to a long-reach excavator from the bank.

# 6. CORRECTIVE ACTION PLAN – CONDITION 6

## 6.1 H<sub>2</sub>S SOURCE EVALUATION

Condition 3 of the DHEC Order required New-Indy to complete the following:

On or before June 1, 2021, complete an evaluation conducted in consultation with a nationally recognized organization, such as the National Council for Air and Stream Improvement (NCASI), to fully evaluate the current operations and processes at the Facility to identify all potential sources that could be contributing to the odors and elevated levels of H<sub>2</sub>S on and off Facility property. The evaluation must include the recent change in operation from making bleached paper to brown paper, the wastewater treatment plant operations, the recent modifications related to the steam stripper and the hard piping of the foul condensate tank to the wastewater treatment plant, any increases in stack emissions, any changes in operation of pollution control equipment, and any uncontrolled emissions to determine if these changes are contributing to the odors in the vicinity of the Facility.

New-Indy consulted with NCASI in May 2021 and confirmed the emissions estimates contained in the 2019 and 2020 air permit applications were correctly applied and generally representative of the conversion from manufacturing bleached paper to brown paper.

The  $H_2S$  and TRS ( $H_2S$ , methyl mercaptan, dimethyl disulfide and dimethyl sulfide) emissions from each area of the mill are reviewed in the following sections. A summary of the  $H_2S$  and TRS emissions are provided in Table 6-1.

## 6.1.1 Woodyard

No modifications were required to the woodyard to support manufacturing unbleached pulp. The woodyard does not operate with control devices. There are no known  $H_2S$  or TRS emissions from the woodyard.

#### 6.1.2 Kraft Pulp Mill

The conversion to brown paper increased the virgin pulp yield by tripling the Kappa number from less than 30 for bleached pulp to over 90 for unbleached pulp. Kappa number is a key test method

for determining the level of lignin remaining in a sample of digested pulp. The Kappa number indicates the "harshness" of the cook, lower Kappa being a harsher cook than higher Kappa. The higher Kappa number (less harsh cooking conditions) dissolves fewer organics from the wood, thereby producing more tons of virgin pulp using the same amount of raw materials (wood and with fewer cooking liquor chemicals).

With the exception of the pulp storage tanks after pulp washing, the kraft pulp mill sources are collected and routed to the non-condensable (NCG) system, and  $H_2S$  and TRS emissions are controlled through incineration in the combination boilers.

Source testing of both the No. 1 and No. 2 combination boilers will be conducted by New-Indy, in accordance with Condition 5 of the DHEC order to confirm the original H<sub>2</sub>S and TRS emissions estimates based on information from, and verified by, NCASI.

#### 6.1.3 No. 2 Paper Machine

The No. 2 paper machine was not modified and remains available should market conditions create an opportunity for its production capabilities to be utilized. The No. 2 off-machine coaters have been retired from service. The No. 2 paper machine does not operate with control devices. The No. 2 paper machine has not returned to operation following the conversion.

#### 6.1.4 No. 3 Paper Machine

The No. 3 paper machine was extensively modified to convert from manufacturing coated paper to linerboard. The No. 3 paper machine does not operate with control devices. New-Indy conducted a screening study of one No. 3 paper machine vent, and no measurable TRS emissions were present in the vent gases. Source testing of the No. 3 paper machine will be conducted by New-Indy in accordance with Condition 5 of the DHEC order to confirm the original  $H_2S$  and TRS emissions estimates based on information from NCASI.

#### 6.1.5 Pulp Dryer

The pulp dryer stock screening system was configured by modifying the stock screening system from the No. 1 paper machine (which was retired) to support manufacturing unbleached market pulp. The pulp dryer does not operate with control devices. Source testing of the pulp dryer will be conducted by New-Indy in accordance with Condition 5 of the DHEC order to confirm the original H<sub>2</sub>S and TRS emissions estimates based on information from NCASI.

#### 6.1.6 Evaporator System

The No. 1 evaporator set was modified to operate as a five-effect system to increase the evaporation rate to account for the reduction in the solids content of the weak black liquor from the repurposed washers following the conversion to unbleached pulp. No modifications were required to the No. 2 and No. 3 evaporator sets to support manufacturing unbleached pulp.

Emissions from the processing of black liquor through the evaporator sets are collected and treated in the low volume high concentration (LVHC) NCG system. The LVHC NCG System collects vapors from the evaporator hotwells and turpentine system vents. The LVHC NCG system is equipped with an in-line caustic scrubber to capture non-condensable sulfur compound vapors from the gas stream prior to incineration in either the No. 1 or No. 2 combination boiler.

No modifications were required for the LVHC NCG system to support manufacturing unbleached pulp. The Kappa change results in TRS emissions 16% lower per ton of pulp production based on information provided by NCASI.

Source testing of both the No. 1 and No. 2 combination boilers will be conducted by New-Indy in accordance with Condition 5 of the DHEC order to confirm the original H<sub>2</sub>S and TRS emissions estimates based on information from NCASI.

## 6.1.7 Recovery Furnaces

No modifications were required to the No. 2 and No. 3 recovery furnaces to support manufacturing unbleached pulp. No modifications were required for the ESPs serving the No. 2 and No. 3 recovery furnaces to support manufacturing unbleached pulp.

#### 6.1.8 Smelt Dissolving Tanks

Smelt dissolving tanks No. 2 and No. 3 are equipped with a caustic scrubber to reduce particulate matter (PM) and TRS emissions.

No modifications were required to the smelt dissolving tanks to support manufacturing unbleached pulp. No modifications were required for the caustic scrubber serving the No. 2 and No. 3 smelt dissolving tanks to support manufacturing unbleached pulp.

New-Indy will conduct source testing of the smelt dissolving tank vent to confirm the original H<sub>2</sub>S and TRS emissions estimates based on information from NCASI.

## 6.1.9 Precipitator Mix Tanks

No modifications were required to the precipitator mix tanks to support manufacturing unbleached pulp. The precipitator mix tanks vent through the recovery furnaces, and no modifications to the venting were required to support manufacturing unbleached pulp. Therefore, emissions reported from the recovery furnaces reflect the emissions from these sources.

## 6.1.10 Causticizing Area

No modifications were required to the causticizing area to support manufacturing unbleached pulp. No modifications were required for the slaker scrubber to support manufacturing unbleached pulp. The causticizing area is a high pH process, and no H<sub>2</sub>S emissions are expected. In addition, the causticizing area uses fresh water and no change in TRS emissions is expected.

# 6.1.11 Lime Kiln

No modifications were required to the No. 2 lime kiln to support manufacturing unbleached pulp. No modifications were required for the lime kiln ESP to support manufacturing unbleached pulp.

## 6.1.12 Combination Boilers

The combination boilers also incinerate the NCG gases collected from the kraft pulp mill, the chemical recovery evaporator sets and turpentine recovery system, and the foul condensate steam stripper to control emissions of TRS compounds and HAPs. The kraft pulp mill NCG collection system was modified to collect gases from the new refiners and screw presses and the repurposed brown stock washers.

No modifications were required to the combination boilers to support manufacturing unbleached pulp. No modifications were required for the ESPs serving the No. 1 and No. 2 combination boilers to support manufacturing unbleached pulp.

Incineration of the NCG gases is continuously monitored using the flame failure systems on each boiler. The NCG collection systems are also monitored monthly and annually for leaks following the Catawba Mill Leak Detection and Repair (LDAR) program.

Source testing of both the No. 1 and No. 2 combination boilers will be conducted by New-Indy in accordance with Condition 5 of the DHEC order to confirm the original  $H_2S$  and TRS emissions estimates based on information from NCASI.

# 6.1.13 Condensate Collection and Treatment System

The condensate treatment system was modified to use the hard piping option to biologically treat the foul condensate in the ASB. The hard pipe has no emissions points.

The foul condensate steam stripper was repaired and returned to service in May 2021. No modifications to the stripper-off-gases (SOG) NCG system were required to support returning the steam stripper to service or manufacturing unbleached pulp.

Source testing of the steam stripper will be conducted by New-Indy in accordance with Condition 5 of the DHEC order to confirm the original  $H_2S$  and TRS emissions estimates based on information from NCASI.

# 6.1.14 Wastewater Treatment System

The ASB was modified by increasing the diameter of the hard pipe below the liquid surface near the entrance to the ASB. The wastewater treatment system does not operate with control devices.

Please see Section 7 for a detailed discussion of the wastewater treatment system.
#### 6.1.15 Industrial Landfill

No modifications were required to the industrial landfill to support manufacturing unbleached pulp. The landfill does not operate with control devices. There are no known  $H_2S$  or TRS emissions from the landfill.

#### 6.1.16 Miscellaneous Sources

The pumps and piping to the high density (HD) pulp storage tanks were modified to re-direct pulp from the retired No. 1 paper machine and better support unbleached pulp. The agitators in each tank were also rebuilt or replaced, and the No. 4 HD storage tank was repurposed as a low density (LD) storage tank.

No modifications were required to the tanks storing black liquor, green liquor, or white liquor. Emissions from the spare and weak liquor tanks are vented to the HVLC system for treatment. The remaining pulp and liquor storage tanks do not operate with control devices. The emissions from all storage tanks were estimated using information from NCASI. No change to the storage tank emissions is expected based on the reduction in TRS due to the Kappa change.

No modifications were required to the other miscellaneous sources to support manufacturing unbleached pulp.

#### 6.2 CORRECTIVE ACTION PLAN – CONDITION 6

Condition 6 of the DHEC Order required New-Indy to complete the following:

On or before June 15, 2021, submit to the Department a report of the evaluation conducted in Step 3 above and, for review, comment, and approval; a corrective action plan (CAP) (developed and stamped by a South Carolina-registered Professional Engineer (PE)) and a schedule of implementation, which addresses operational issues identified in the abovereferenced evaluation as contributing to the odor. The schedule of implementation shall include specific dates or timeframes for initiation and the completion of each action and details as to how each action addresses the odor and operational issues noted above.

The corrective actions for each area of the mill are reviewed in the following sections.

#### 6.2.1 Woodyard

No operational issues or corrective actions have been identified for the woodyard.

#### 6.2.2 Kraft Pulp Mill

Source testing of both the No. 1 and No. 2 combination boilers will be conducted by New-Indy in accordance with Condition 5 of the DHEC Order to confirm the original H<sub>2</sub>S and TRS emissions estimates based on information from NCASI.

No operational issues or corrective actions have been identified for the kraft pulp mill pending the results of the source testing required by Condition 5 of the DHEC Order.

#### 6.2.3 No. 2 Paper Machine

No operational issues or corrective actions have been identified for the No. 2 paper machine.

#### 6.2.4 No. 3 Paper Machine

Source testing of the No. 3 paper machine will be conducted by New-Indy in accordance with Condition 5 of the DHEC order to confirm the original  $H_2S$  and TRS emissions estimates based on information from NCASI.

No operational issues or corrective actions have been identified for the No. 3 paper machine pending the results of the source testing required by Condition 5 of the DHEC Order.

#### 6.2.5 Pulp Dryer

Source testing of the pulp dryer will be conducted by New-Indy in accordance with Condition 5 of the DHEC order to confirm the original  $H_2S$  and TRS emissions estimates based on information from NCASI.

No operational issues or corrective actions have been identified for the pulp dryer pending the results of the source testing required by Condition 5 of the DHEC Order.

#### 6.2.6 Evaporator System

Source testing of both the No. 1 and No. 2 combination boilers will be conducted by New-Indy in accordance with Condition 5 of the DHEC order to confirm the original H<sub>2</sub>S and TRS emissions estimates based on information from NCASI.

No operational issues or corrective actions have been identified for the evaporator system pending the results of the source testing required by Condition 5 of the DHEC Order.

#### 6.2.7 Recovery Furnaces

TRS emissions from the recovery furnaces are continuously monitored and recorded. The Mill will continue to meet the applicable TRS emissions limits for both recovery furnaces.

No operational issues or corrective actions have been identified for the No. 2 and No. 3 recovery furnaces.

#### 6.2.8 Smelt Dissolving Tanks

New-Indy will conduct source testing of the smelt dissolving tank vent to confirm the original H<sub>2</sub>S and TRS emissions estimates based on information from NCASI.

No operational issues or corrective actions have been identified for the No. 2 and No. 3 smelt dissolving tanks pending the results of the source testing conducted by New-Indy.

#### 6.2.9 Precipitator Mix Tanks

The precipitator mix tanks are vented through the recovery furnaces and would be reflected in the emissions from those sources.

No operational issues or corrective actions have been identified for the precipitator mix tanks.

#### 6.2.10 Causticizing Area

The causticizing area is a high pH process, and no  $H_2S$  emissions are expected. The causticizing area uses fresh water, and no change in TRS emissions is expected.

No operational issues or corrective actions have been identified for the causticizing area.

#### 6.2.11 Lime Kiln

TRS emissions from the lime kiln are continuously monitored and recorded. The Mill will continue to meet the applicable TRS emissions limits for the lime kiln. No operational issues or corrective actions have been identified for the No. 2 Lime Kiln.

#### 6.2.12 Combination Boilers

Incineration of the NCG gases is continuously monitored using the flame failure systems on each boiler. The NCG collection systems are also monitored monthly and annually for leaks following the Catawba Mill Leak Detection and Repair (LDAR) program.

Source testing of both the No. 1 and No. 2 combination boilers will be conducted by New-Indy, in accordance with Condition 5 of the DHEC order to confirm the original  $H_2S$  and TRS emissions estimates based on information from NCASI.

#### 6.2.13 Condensate Collection and Treatment System

Source testing of the foul condensate steam stripper will be conducted by New-Indy in accordance with Condition 5 of the DHEC order to confirm the original  $H_2S$  and TRS emissions estimates based on information from NCASI.

No operational issues or corrective actions have been identified for the foul condensate steam stripper pending the results of the source testing required by Condition 5 of the DHEC Order.

#### 6.2.14 Wastewater Treatment System

Please see Section 7 for a detailed discussion of the wastewater treatment system operational issues and corrective actions.

#### 6.2.15 Industrial Landfill

No operational issues or corrective actions have been identified for the landfill.

#### 6.2.16 Miscellaneous Sources

No operational issues or corrective actions have been identified for the miscellaneous sources.

6.3 Professional Engineering Certification

Name: Sheryl Watkins, P.E.

S.C. Registration No. 34347

Company: ALL4 LLC

COA No. 6409



Table 6-1Summary of H2S and Other TRS Compound Emissions

|                                   | H                | 2S             | H                | 25          | H                | 25         | TI               | RS             | TI               | RS          | Т                | RS        |  |                                |  |   |
|-----------------------------------|------------------|----------------|------------------|-------------|------------------|------------|------------------|----------------|------------------|-------------|------------------|-----------|--|--------------------------------|--|---|
|                                   | Bleached M       | ill (Stripper) | Brown Mill       | (Hard Pipe) | Brown Mil        | ll (Combo) | Bleached M       | ill (Stripper) | Brown Mill       | (Hard Pipe) | Brown Mi         | l (Combo) |  |                                |  |   |
|                                   | Controlled       | Percent        | Controlled       | Percent     | Controlled       | Percent    | Controlled       | Percent        | Controlled       | Percent     | Controlled       | Percent   |  |                                | Condition 2  | Coordition C  |
| SOURCE OF H2S                     | maximum<br>lb/br | oftotal        | maximum<br>lb/br | oftotal     | maximum<br>lb/br | oftotal    | maximum<br>lb/br | of total       | maximum<br>lb/br | oftotal     | maximum<br>lb/br | oftotal   | TPS/H2S Control                        | Compliance Monitoring          | Operational Evaluation   | Condition 6   |
|                                   | 10/111           | UI LULAI       | 10/11            | UI LULAI    | 10/11            | UI LULAI   | 10/11            | UI LULAI       | 10/11            | UI LULAI    | 10/11            | UI LULAI  | Incineration in Combination            | compliance Monitoring          | Source test required by Condition                                    | No corrective actions identified                                |
| Kraft Mill NCG System             | 0.35             | 6.7%           | 0.43             | 8.1%        | 0.43             | 8.2%       | 1.24             | 1.9%           | 1.60             | 2.8%        | 1.60             | 3.1%      | Boilers                                | Flame Failure System CMS       | 5 to confirm expected emissions                                      | pending source test results                                     |
| Stripper Off Gases                | 0.70             | 13.3%          | N/A              | N/A         | 0.37             | 7.0%       | 3.48             | 5.4%           | N/A              | N/A         | 1.84             | 3.5%      | Incineration in Combination<br>Boilers | Flame Failure System CMS       | Source test required by Condition<br>5 to confirm expected emissions | No corrective actions identified<br>pending source test results |
| Recovery Furnace #2               | 0.16             | 3.0%           | 0.16             | 3.0%        | 0.16             | 3.0%       | 0.27             | 0.4%           | 0.27             | 0.5%        | 0.27             | 0.5%      | Good combustion practices              | TRS CEMS                       | maintain TRS emissions limit and<br>monitoring                       | No corrective actions identified                                |
| Smelt Dissovling Tank #2          | 0.28             | 5.4%           | 0.28             | 5.3%        | 0.28             | 5.3%       | 0.37             | 0.6%           | 0.37             | 0.7%        | 0.37             | 0.7%      | scrubber flow and pressure drop        | Stack testing and scrubber CMS | Source test being conducted to<br>confirm current emissions          | No corrective actions identified<br>pending source test results |
| Recovery Furnace #3               | 0.29             | 5.5%           | 0.29             | 5.4%        | 0.29             | 5.5%       | 0.49             | 0.8%           | 0.49             | 0.9%        | 0.49             | 0.9%      | Good combustion practices              | TRS CEMS                       | maintain TRS emissions limit and<br>monitoring                       | No corrective actions identified                                |
| Smel Dissolving Tank #3           | 0.51             | 9.7%           | 0.51             | 9.6%        | 0.51             | 9.7%       | 0.67             | 1.0%           | 0.67             | 1.2%        | 0.67             | 1.3%      | scrubber flow and pressure drop        | Stack testing and scrubber CMS | Source test being conducted to<br>confirm current emissions          | No corrective actions identified<br>pending source test results |
| Lime Kiln #2                      | 0.97             | 18.4%          | 0.97             | 18.2%       | 0.97             | 18.3%      | 0.97             | 1.5%           | 0.97             | 1.7%        | 0.97             | 1.9%      | Good combustion practices              | TRS CEMS                       | maintain TRS emissions limit and<br>monitoring                       | No corrective actions identified                                |
| Causticizing Area                 | N/A              | N/A            | N/A              | N/A         | N/A              | N/A        | 0.40             | 0.6%           | 0.40             | 0.7%        | 0.40             | N/A       | none                                   | none                           | no change in emissions identified                                    | No corrective actions identified                                |
| Precipitator Mix Tanks            | N/A              | N/A            | N/A              | N/A         | N/A              | N/A        | 0.02             | 0.0%           | 0.02             | 0.0%        | 0.02             | N/A       | none                                   | none                           | no vents to atmosphere, sources<br>vent into recovery furnaces       | No corrective actions identified                                |
| Paper Machine #2                  | N/A              | N/A            | N/A              | N/A         | N/A              | N/A        | 0.75             | 1.2%           | 0.75             | 1.3%        | 0.75             | N/A       | none                                   | none                           | source not currently in operation                                    | No corrective actions identified                                |
| Paper Machine #3                  | N/A              | N/A            | N/A              | N/A         | N/A              | N/A        | 3.13             | 4.8%           | 3.13             | 5.6%        | 3.13             | N/A       | none                                   | none                           | Source test required by Condition<br>5 to confirm expected emissions | No corrective actions identified<br>pending source test results |
| Pulp Dryer                        | N/A              | N/A            | N/A              | N/A         | N/A              | N/A        | 0.85             | 1.3%           | 0.85             | 1.5%        | 0.85             | N/A       | none                                   | none                           | Source test required by Condition<br>5 to confirm expected emissions | No corrective actions identified<br>pending source test results |
| HD Pulp Storage Tanks             | N/A              | N/A            | N/A              | N/A         | N/A              | N/A        | 9.20             | 14.2%          | 9.20             | 16.4%       | 9.20             | N/A       | none                                   | none                           | no change in emissions identified                                    | No corrective actions identified                                |
| LD Pulp Storage Tanks             | N/A              | N/A            | N/A              | N/A         | N/A              | N/A        | 3.30             | 5.1%           | 3.30             | 5.9%        | 3.30             | N/A       | none                                   | none                           | no change in emissions identified                                    | No corrective actions identified                                |
| Weak Black Liquor StorageTanks    | 0.15             | 2.9%           | 0.15             | 2.9%        | 0.15             | 2.9%       | 1.41             | 2.2%           | 1.41             | 2.5%        | 1.41             | 2.7%      | none                                   | none                           | no change in emissions identified                                    | No corrective actions identified                                |
| Strong Black Liquor Storage Tanks | 0.25             | 4.6%           | 0.25             | 4.6%        | 0.25             | 4.6%       | 1.35             | 2.1%           | 1.35             | 2.4%        | 1.35             | 2.6%      | none                                   | none                           | no change in emissions identified                                    | No corrective actions identified                                |
| White Liquor Storage Tanks        | 0.02             | 0.3%           | 0.02             | 0.3%        | 0.02             | 0.3%       | 1.77             | 2.7%           | 1.77             | 3.2%        | 1.77             | 3.4%      | none                                   | none                           | no change in emissions identified                                    | No corrective actions identified                                |
| Green Liquor Storage Tanks        | N/A              | N/A            | N/A              | N/A         | N/A              | N/A        | 0.20             | 0.3%           | 0.20             | 0.4%        | 0.20             | 0.4%      | none                                   | none                           | no change in emissions identified                                    | No corrective actions identified                                |
| ASB Zone 1                        | 0.81             | 15.4%          | 1.64             | 30.7%       | 1.22             | 23.2%      | 17.76            | 27.4%          | 21.22            | 37.8%       | 15.46            | 29.7%     | none                                   | none                           | See Condition 7  | See Condition 7   |
| ASB Zone 2                        | 0.44             | 8.4%           | 0.36             | 6.8%        | 0.36             | 6.7%       | 9.75             | 15.0%          | 4.66             | 8.3%        | 4.49             | 8.6%      | none                                   | none                           | See Condition 7  | See Condition 7   |
| ASB Zone 3                        | 0.34             | 6.5%           | 0.27             | 5.2%        | 0.27             | 5.1%       | 7.47             | 11.5%          | 3.56             | 6.3%        | 3.43             | 6.6%      | none                                   | none                           | See Condition 7  | See Condition 7   |
| TOTAL EMISSIONS (stk + fug)       | 5.27             |                | 5.33             |             | 5.28             | 1          | 64.85            |                | 56.18            | 1           | 51.98            |           |  |                                |  |   |

#### 7. CORRECTIVE ACTION PLAN – WASTEWATER TREATMENT IMPROVEMENTS NEW-INDY – CATAWBA, SC

#### 7.1 INTRODUCTION

Paragraph 7 of the SC DHEC's May 7, 2021 Order reads:

On or before June 15, 2021, and to the extent not included in Step 6 above, submit to the Department, for review, comment and approval, a corrective action plan (CAP) (developed and stamped by a South Carolina-registered Professional Engineer (PE)) and a schedule of implementation, which addresses operational issues at the Facility wastewater treatment plant that may be causing or contributing to odor and elevated levels of  $H_2S$ . This CAP shall include, but not be limited to, a comprehensive evaluation of the wastewater treatment plant to determine if adequate and appropriate facultative waste treatment is occurring in the aerated stabilization basin (ASB) and the potential for odors resulting from the discharge of foul condensate into the wastewater treatment plant. The CAP shall address the significant fiber and sludge accumulation and foam occurring in the ASB and identify their respective source(s). Additionally, the CAP shall include a study of the microbial concentration in the ASB to determine if there is an adequate microbial population to aid in the reduction of foam on the ASB. The schedule of implementation shall include specific dates or timeframes for initiation and the completion of each action and details as to how each action addresses the odor and wastewater treatment system operational issues noted above. The schedule of implementation of specific corrective action steps proposed under the CAP will be evaluated by the Department and comments provided to New-Indy within five calendar days. New-Indy shall address all comments by the Department and submit a final approvable CAP within five calendar days of Department comment. Upon Department approval, the schedules(s) and corrective actions contained within the CAP shall be incorporated into and become an enforceable part of this Order.

This CAP has been written to meet the requirements of Paragraph 7.

#### 7.2 COMPREHENSIVE EVALUATION OF WASTEWATER TREATMENT SYSTEM

New-Indy retained EBS and TRC to evaluate the wastewater treatment system with regards the following:

- Operational issues that may be causing or contributing to odor and elevated levels of hydrogen sulfide;
- Whether adequate and appropriate waste treatment is occurring in the ASB;
- The potential for odors resulting from the discharge of foul condensate into the treatment system;
- The accumulation of fiber, foam, and sludge accumulation and their sources; and
- A study of the microbial population in the ASB with regards to reducing the fiber/foam layer and providing biological degradation of BOD5.

## 7.2.1 Operational issues that may be causing or contributing to odor and elevated levels of hydrogen sulfide

 $H_2S$  emissions can originate in a wastewater treatment basin in two ways. The first source of emissions is  $H_2S$  that has been produced upstream of the wastewater treatment system and volatilizes when exposed to mixing or agitation in the aeration basin or holding pond. Minimization of this source of  $H_2S$  is generally accomplished via proper subservice diffusion and adequate oxygenation of the wastewater through proper aeration and mixing. The second source of  $H_2S$  is the formation of  $H_2S$  by sulfate reducing bacteria in unaerated or poorly aerated areas in the ASB or holding pond.

A properly operated aerobic biological treatment system utilizes aeration and bacterial metabolism to convert biodegradable compounds (BOD) in the wastewater into additional bacteria, water, and carbon dioxide, an odorless gas. In the absence of sufficient dissolved oxygen, the bacterial population will shift to a sulfate reducing scenario, where sulfate replaces oxygen as the terminal electron acceptor, with resultant H<sub>2</sub>S formation.

TRC performed site visits to the facility on March 17 and March 19, 2021, to observe the conditions of the wastewater treatment system. EBS performed site visits on May 11, May 25, and June 9, 2021, to observe system conditions and to collect process evaluation samples. Discussions regarding EBS's process control data is provided in Section 7.2.2 below, but in general, the conditions observed indicated a floating layer of fiber/foam on portions of the ASB

and accumulated solids in the EQ Basin. Effluent from the primary clarifier weir appeared typical of effluent from paper mill primary clarifiers.

The predominant issues that have hindered aeration and mixing in the ASB have been the formation of the floating layer of foam and fiber and the accumulation of settled solids. Excess fiber loading into the ASB combined with production liquor losses has led to the formation of a thick, floating layer of fiber and foam covering much of the early aerated zone. The fiber and liquors losses arose during mill conversion and recommissioning. The floating solids layer contributed to the breakdown of multiple aerators in the front end of the system. This loss of aeration capacity led to a reduction in biological treatment capacity and resulted in reduced aerobic and even anaerobic conditions. Sulfate reducing bacteria when present under anaerobic conditions metabolize BOD by utilizing sulfate as a terminal electron acceptor when there is no dissolved oxygen present, thus producing  $H_2S$  as a byproduct. The floating solids also represent biodegradable material that dissolve over time, adding additional oxygen demand to the system.

The accumulated solids in the ASB have reduced the hydraulic residence time in the basin for treatment and impacted the flow path through the basin. Solids accumulation occurs from solids loading in the influent as well as settling of biomass generated as part of normal biological treatment. The influent loading comes from solids that may not have been removed during the primary clarification process or primary solids that have become re-entrained in wastewater due to the primary clarifier underflow in the EQ Basin.

The reduced treatment efficiency and poorly aerated conditions caused by the floating fiber/foam layer and accumulated solids and  $H_2S$  production contributed to elevated concentrations of  $H_2S$  in the effluent from the ASB to No. 1 Holding Pond. No. 1 Holding Pond retains wastewater prior to undergoing post-treatment aeration in the post-aeration basin. In the post-aeration basin, large surface aerator/mixers aerate the wastewater in a rectangular, concrete basin. This aeration has the potential of releasing hydrogen sulfide that may be in the wastewater. On June 9, 2021, the facility installed a flexible cover, blower and carbon filtration system to capture emissions from the post-aeration basin and treat the off gasses through a carbon filtration system to reduce the  $H_2S$  concentration.

The increase of foul condensate loading to the ASB through the hard pipe option under the Title V permit and NSPS Subpart S increased the load of both BOD5 and sulfur compounds. The loading of the anticipated foul condensate and anticipated wastewater from the converted, unbleached manufacturing operations into the ASB was modeled in 2019 utilizing NCASI's Simulated Aerated Stabilization Basin Model (Version 4.2). The ASB parameters in the model were set up using the 2015 solids survey results based on the facility's assumption that additional sludge accumulation since 2015 was approximately equal to the amount of sludge that was removed as part of maintenance dredging since that time. The 2019 modeling indicated that the ASB could sufficiently treat the foul condensate and enable the wastewater treatment system and comply with current (and anticipated) NPDES permit requirements. After the conversion and restarting of the mill, however, the thick layer of foam/fiber formed on the basin reducing the aeration capacity of the basin. This reduced aeration capacity and sludge accumulation that has reduced mixing and disruption of the flow path through the basin have hindered the basin's ability to perform as modeled.

The two main operational issues in the ASB that pose the potential of causing or contributing to elevated levels of hydrogen sulfide have been the formation of the floating fiber/foam layer and the accumulation of settled solids. Addressing the floating fiber/foam layer and regaining a portion of treatment volume by removing sufficient solids in strategic areas of the ASB are recommended and included as corrective actions in Section 7.3.

## 7.2.2 Adequacy and appropriateness of waste treatment that is occurring in the Aerated Stabilization Basin

New-Indy's ASB is of typical design for an integrated pulp and paper mill. An ASB operates by both providing sufficient residence time for biological treatment of organic wastes as well as providing for the settling and digestion of biomass essential to the operation of the basin. An ASB accomplishes biological treatment and sludge digestion through two layers. The upper layer is typically well mixed and aerated with the use of floating aerators. Soluble BOD5 serves as a food source to microscopic biota in this upper layer thus reducing the BOD5 concentration in the wastewater. As the BOD5 is consumed, additional biomass is produced to continue the treatment process. As biomass accumulates, some of the solids settle to the basin bottom and begin to undergo digestion in anoxic conditions, which are by design out of reach of the aeration and mixing

energy from the surface aerators. As the biomass degrades, it releases some BOD5 and nutrients. The released BOD5 gets treated in the upper layer, and the released nutrients get reused in the process to support continued biomass growth. This release of nutrients and BOD5 from the degradation of biomass at the bottom is referred to as "benthic feedback" and is an important step in the ASB treatment process. Not all the biomass that settles to the basin bottom digests, and this accumulated sludge can begin reducing the working volume of the basin thus reducing the residence time for treatment.

Unlike an activated sludge system that concentrates biomass in the mixed liquor through the return of a portion of settled secondary sludge, an ASB operates with a much lower density of biomass and achieves high removal efficiencies, not through high concentrations of mixed liquor biomass but instead through extended residence times. The large volumes of typical ASBs that provide the high residence time for treatment also makes ASBs less susceptible to slug discharges of high organic strength, pH swings, and hydraulic loading spikes that can plague activated sludge systems. In addition, by design, ASBs generate less sludge for disposal than activated sludge systems and require less energy to operate. ASBs also require less nutrient loading because of the inherent "benthic feedback" nutrient recycle process.

New-Indy has routinely collected samples from the ASB influent, effluent and within the ASB for process control parameters such as BOD5, TSS, pH and temperature. As part of preparations for full scale unbleached operations and foul condensate hard pipe loading, New-Indy revised the ASB sampling regimen to include methanol sampling as well as sampling of the foul condensate stream in January 2021.

In terms of BOD loading to the ASB, the conversion from bleached paper to unbleached containerboard included two considerations for determining the ASB's ability to support the converted mill operations. Although the planned hard pipe solution would result in a higher loading of BOD to the ASB from the chemical recovery operations, the overall BOD loading to the ASB would not change due to correspondingly reduced BOD loading from the paper making operation (elimination of starch, coatings and sub-sized fibrous "fines" from the paper machine operation). By design, this validated the decision to implement the hard pipe solution for methanol

destruction, as the ASB would continue to be more than adequate to treat the planned postconstruction BOD loading.

The mill experienced a rough operational startup, which was more difficult than anticipated. Additional factors that complicated the wastewater treatment plant startup conditions were the time of year (cold weather) and an anomalous influx of solids from the EQ basin (because the primary clarifier was out of service). The normal flow of effluent from the primary clarifier is to route the underflow sludge to the EQ basin for solids settling with the clarifier overflow going directly to the ASB inlet. With the primary clarifier out of service for rake repairs, all mill effluent was routed through the EQ basin, which resulted in a hydraulic washing of solids from that basin into the ASB. Fiber losses from the mill's operational startup compounded the buildup of solids in the ASB. The fibrous sludge floated and matted on the ASB surface, which caused surface aerators to shut down. The floating solids mat then built to the point where access to the aerators was prohibited, and the aerators could not be returned to service as would otherwise normally take place. This situation was further exacerbated by extremely wet weather in January through March 2021, which resulted in restricted access to the No. 4 sludge holding pond, thus preventing solids removal from the ASB surface until March 2021. Therefore, the ASB's reduced aeration efficiency was a primary factor in creating treatment inefficiencies through the ASB.

New-Indy retained EBS to evaluate the treatment system in May 2021. EBS collected samples from the ASB inlet, effluent, ASB midpoint and from the No. 1 Holding Pond and analyzed for pH, temperature, dissolved oxygen, Oxidation-Reduction Potential (ORP), ammonia, orthophosphate, Sulfide, dissolved oxygen uptake rate, TSS, Volatile Suspended Solids (VSS) and Chemical Oxygen Demand (COD). These samples were collected on May 11, May 25 and June 9, 2021. Continued sampling is conducted weekly going forward. EBS also evaluated the microbiology of samples from the ASB midpoint and ASB effluent during each sampling event, and the details of the microbiology evaluation are discussed more in Section 7.2.5. The complete EBS reports are provided in Appendix D but are summarized below for COD removal along with estimates of loading calculated by TRC based on information provided by the facility and EBS.

• May 11, 2021 EBS Evaluation:

- Wastewater flow into the ASB (minus foul condensate) was recorded at 27.4 MGD, the measured soluble COD in that influent (minus foul condensate) was 873 mg/L, giving a soluble COD loading in the ASB influent (minus foul condensate) of approximately 200,000 pounds per day (lbs./day).
- The foul condensate hard pipe flow that day was approximately 0.158 MGD. The COD of the foul condensate was not measured that day, but the average from the four measurements collected that month was approximately 3,850 mg/L for total COD, giving a COD loading of approximately 5,100 lbs./day from the foul condensate.
- The total influent COD loading was approximately 205,100 lbs./day.
- The ASB effluent soluble COD concentration that day was 510 mg/L, giving an approximate mass loading from the ASB of 117,200 lbs./day, or a removal efficiency of approximately 43%.
- May 25, 2021 EBS Evaluation:
  - Wastewater flow into the ASB (minus foul condensate) was recorded at 30 MGD, the measured soluble COD in that influent (minus foul condensate) was 1303 mg/L, giving a soluble COD loading in the ASB influent (minus foul condensate) of approximately 326,000 pounds per day (lbs./day).
  - The foul condensate hard pipe flow that day was approximately 0.307 MGD. The COD of the foul condensate that day was measured to be 4,300 mg/L for total COD, giving a COD loading of approximately 11,000 lbs./day from the foul condensate.
  - The total influent COD loading was approximately 337,000 lbs./day.
  - The ASB effluent soluble COD concentration that day was 231 mg/L, giving an approximate mass loading from the ASB of 58,388 lbs./day, or a removal efficiency of approximately 83%.
- June 9, 2021 EBS Evaluation:
  - Wastewater flow into the ASB (minus foul condensate) was recorded at 29.4 MGD, the measured soluble COD in that influent (minus foul condensate) was 1,059 mg/L, giving a soluble COD loading in the ASB influent (minus foul condensate) of approximately 260,000 pounds per day (lbs./day).
  - The foul condensate hard pipe flow that day was approximately 0.307 MGD. A total COD value for the foul condensate was not available for that day as of the

writing of this CAP; therefore, the average of the previous three measurements was used (4,733 mg/L), giving a COD loading of approximately 16,600 lbs./day from the foul condensate.

- The total influent COD loading was approximately 276,000 lbs./day.
- The ASB effluent soluble COD concentration that day was 376 mg/L, giving an approximate mass loading from the ASB of 93,500 lbs./day, or a removal efficiency of approximately 66%.

Historically, the ASB has generally removed greater than 85% of the influent BOD. The ASB is capable of treating mill wastewater as demonstrated by historical sampling and modeling. A properly operated and maintained primary clarifier, ASB and treated effluent retaining capabilities along with management and disposal of primary clarifier solids is an appropriate treatment regimen and can provide adequate treatment for this type of wastewater to enable compliance with the NPDES permit. Continued efforts to address the floating fiber/foam layer, strategic maintenance dredging, and continuing the revised monitoring of ASB process control parameters is recommended and included as corrective actions in Section 7.3.

## 7.2.3 The potential for odors resulting from the discharge of foul condensate into the treatment system

The foul condensate represent an organic and sulfide load to the ASB. In a system facing aeration challenges due to the floating fiber/foam layer and lost volume due to solids accumulation, this additional organic loading can exacerbate the aeration difficulties leading to poorly aerobic and even anaerobic conditions. These conditions can cause the bacteria population to shift to sulfate reducing bacteria where sulfate replaces oxygen as the terminal electron acceptor resulting in  $H_2S$  formation. The additional sulfide from the foul condensate provides an additional sulfur source to the system. Improving conditions in the ASB, including addressing the floating fiber/foam layer and regaining treatment volume through removal of solids will improve the ability of the ASB to treat foul condensate in an aerobic environment reducing the biological factors that contribute to the formation of  $H_2S$ .

The 2019 ASB modeling of the loading from the unbleached mill operations and the full foul condensate loading indicated the ASB as modeled could meet the oxygen demand requirements of BOD5 in maintaining aerobic conditions in the upper pond layer as designed. H<sub>2</sub>S emissions was

estimated using NCASI's Wastewater Hydrogen Sulfide Emissions Simulator (H2SSIM, version 1.3) in January 2020. As with the 2019 ASB modeling, the ASB inputs were based on anticipated wastewater and H<sub>2</sub>S loading and that the accumulated solids conditions in January 2020 were approximately the same as those observed in 2015 based on the facility's assumption that additional accumulation was approximately equal to the amount of solids removed through maintenance dredging conducted since 2015. That modeling indicated that based on the assumptions and inputs used, the additional emissions of hydrogen sulfide with the addition of the full condensate stream would be less than 1 ton per year.

With the understanding that ASB conditions have changed since early 2020 when the  $H_2S$  modeling was performed and that there is actual data for the foul condensate and process wastewater characteristics from unbleached operations, additional ASB treatment and  $H_2S$  emissions modeling is recommended and included as part of the corrective actions in Section 7.3.

#### 7.2.4 The accumulation of fiber, foam and sludge and their sources

As discussed above, the formation of the floating layer of fiber and foam has contributed to the reduction in aeration and mixing capacity in the ASB, while accumulated sludge has impacted the flow path of wastewater through the basin and reduced the effectiveness of mixing and aeration in the basin. The floating layer is a combination of excessive fiber in the wastewater and foaming caused by production liquors, fatty acid soaps, and cellulose breakdown products. Production upsets during recommissioning contributed to the high losses of fiber and production material the facility's process sewer system. Addressing fiber and process liquor losses in the mill is recommended and included as corrective actions in Section 7.3.

The accumulation of sludge in the ASB is a result of elevated primary solids loading in the influent to the ASB and biomass generation from BOD5 treatment. The source of the elevated solids in the influent flow is from solids being entrained in effluent from the primary solids EQ Basin. Sludge from the primary clarifier is pumped to the EQ Basin to thicken and homogenize before being removed and placed in the No. 4 Sludge Pond. If the solids aren't removed frequently enough, suspended solids can be entrained in the supernatant that leaves the EQ Basin into the ASB inlet ditch ultimately settling out in the ASB. While the use of the EQ Basin served as an urgently needed means of addressing inadequate primary sludge dewatering, ultimately managing primary solids in an alternative manner is recommended and is included as corrective action in Section 7.3.

Biomass generated in the ASB during the BOD5 treatment process settles to the basin bottom and undergoes digestion. Digestion alone does not eliminate the solids, as some of it is inert, so maintenance dredging must be performed to keep accumulation in check. If maintenance dredging does not keep up with the accumulation of solids in the basin, the settled solids will begin reducing the working volume of the basin available for treatment. Increasing the maintenance dredging program in the ASB, and even dredging to recover lost volume to regain sufficient treatment volume, is recommended and is included as corrective action in Section 7.3.

## 7.2.5 A study of the microbial population in the ASB with regards to reducing the fiber/foam layer and providing biological degradation of BOD5

As part of their evaluations on May 11, May 25, and June 9, 2021, EBS performed microscopic examinations. Their reports can be found in Appendix D but are summarized with regards to the micro exams below.

- May 11, 2021 EBS Evaluation: The micro exam showed a moderate to high abundance of dispersed bacteria in the ASB Midpoint and ASB Effluent samples, as well as a moderate abundance of pin floc in both samples. No higher life forms (protozoa/metazoa) were observed at the ASB Midpoint, but the ASB Effluent showed several flagellates and a few free-swimming ciliates. Ciliates are generally considered indicators of aerobic, non-toxic conditions in ASB treatment systems. A low to moderate abundance of fiber was observed at the ASB midpoint sample, and a moderate abundance of grit and debris were observed in both samples.
- May 25, 2021 EBS Evaluation: The micro exam showed higher life forms (protozoa) in both the ASB midpoint and ASB Effluent. Two stalked ciliates were observed at the ASB Midpoint: these are sensitive microorganisms that generally exist in non-toxic, aerobic environments. Two free swimming ciliates were observed at the ASB Outfall as well. The ASB midpoint sample showed a high abundance of grit and debris, as well as pin floc and a few small compact pieces of floc. There was no floc larger than pin floc observed at the ASB Outfall, and the abundance of grit/debris decreased in this sample. Dispersed bacteria abundance was high in the midpoint (2.5 out of 3) and moderate to high in the ASB Effluent (2 out of 3).

 June 9, 2021 EBS Evaluation: The micro exam showed stalked ciliates and freeswimming ciliates at the ASB Mid and ASB Out sample points. Stalked ciliates are generally considered indicators of good biomass health, as they are sensitive microorganisms that don't survive in toxic or anaerobic conditions. There was abundant grit and debris observed in the ASB Mid sample, with the abundance decreasing in the ASB Out sample. This corresponds with the lower percent VSS (volatile suspended solids) observed in the ASB Mid sample, as there is a higher fraction of inorganic grit/debris in this part of the ASB.

As discussed, ASBs do not have the highly concentrated population of microbial life in the mixed liquor that activated sludge systems require for treatment.

Continued evaluations of the ASB mixed liquor microbiology is recommended along with continuous, in situ biomonitoring, and are included to support corrective actions in Section 7.3.

#### 7.3 CORRECTIVE ACTIONS AND TIMELINE

A properly operated aerobic biological treatment system utilizes aeration and bacterial metabolism to convert biodegradable compounds (BOD) in the wastewater into additional bacteria, water, and carbon dioxide, an odorless gas. In the absence of sufficient dissolved oxygen, the bacterial population will shift to a sulfate reducing scenario, where sulfate replaces oxygen as the terminal electron acceptor resulting in H<sub>2</sub>S formation. The floating layer of fiber and foam contributed to the reduction in aeration and mixing capacity in the ASB. The accumulation of settled solids in the ASB contributed to the reduction in treatment residence time, reduced mixing efficiency, and altered the flow path of wastewater undergoing treatment through the ASB. The following corrective actions have been developed to address these operational issues.

This corrective action plan employs the concept of the Eight Growth Pressures necessary for optimum aerobic metabolism as outlined in "Aerated Stabilization Basins in the Pulp and Paper Industry" by Paul Klopping and Michael Foster published in 2003. Each of the eight growth pressures (BOD Loading, pH, Hydraulic Retention Time, Dissolved Oxygen, Nutrients, Temperature, Toxicity, and Biomass Viability) play a role in the health of a system with BOD Loading, Dissolved Oxygen, pH, Temperature, and Hydraulic Retention Time being most impactful in terms of H<sub>2</sub>S formation and emission. The intent of this document is to provide a

corrective action plan to improve the health of the wastewater treatment system and mitigate  $H_2S$  formation.

#### Item 1: Removal of Floating Solids in the Aerated Stabilization Basin (ASB)

#### Basic Description:

• Remove floating solids in the ASB. Floating solids removal will allow access to out-of-commission aerators.

#### Technical Rationale:

• Excess fiber loading into the ASB has led to floating solids covering much of the early aerated zone. The floating solids have contributed to the breakdown of multiple aerators in the front end of the system. Removal of these solids will be necessary to repair the aerators, which will lead to higher BOD removal efficiency, more aerobic conditions in the wastewater treatment system and reduce the potential for H<sub>2</sub>S formation. The floating solids also represent biodegradable material that dissolve over time, adding additional oxygen demand to the system.

#### Timeline:

- Long arm excavators are currently removing solids that can be reached from shore. In addition, two other contracting firms will begin work over the next weeks to remove the floating solids from barge and vessel-based equipment.
- Address fiber and liquor losses in production that may have contributed to the formation of the floating fiber/foam layer.

#### Item 2: Removal of Settled Solids in the Aerated Stabilization Basin (ASB)

#### Basic Description:

• Remove sufficient settled solids in the ASB to meet treatment and sludge management needs. Dredging settled sludge will improve the hydraulic retention time of the ASB, improve mixing, and the flow path through the ASB. In addition, a sludge accumulation rate needs to be estimated to plan maintenance dredging rates to stay ahead of accumulation.

#### Technical Rationale:

• Settled solids removal will also be necessary to provide additional retention time for BOD removal. Additional volume in the ASB will be created by dredging solids from the bottom of the basin.

#### Timeline:

- Long arm excavators began removing solids that can be reached from shore in March 2021 and will continue until removal is completed.
- Sludge maintenance dredging is ongoing. The facility is currently in the process of identifying a dredging contractor(s) that can dredge at a faster rate.
- EBS began a lithium tracer study on June 8, 2021 to determine the hydraulic retention time of the ASB. In addition, lithium profile samples were collected throughout the ASB five and twenty-four hours after the lithium was introduced to determine the current flow patterns.
  - Preliminary results from the lithium profile sampling will be available by June 21, 2021.
- Perform ASB modeling using up-to-date information about the ASB to guide settled solids removal actions.

#### Item 3: Primary Clarifier Sludge Handling Improvements

#### Basic Description:

• While solids removal from the ASB is critically important, it will be subsequently important to ensure solids loading is minimized in the future. Improving primary clarification and preventing dumps of process solids that bypass or overwhelm the primary clarifier will decrease the amount of fiber and other solids that are entering the ASB from the mill. In the short term, this can be mitigated by dredging the EQ basin that the underflow of the secondary clarifier feeds into. In the long term, the underflow of the primary clarifier will be pressed and removed from the wastewater treatment system. Reducing non-wastewater loads of solids to the primary clarifier, such as boiler ash, lime mud, grits and slaker dregs will also reduce the solids loading.

#### Technical Rationale:

- The underflow of the primary clarifier is currently feeding into an EQ basin that is largely full of solids. The lack of settling volume in the EQ [basin?] is leading to elevated TSS entering the ASB. These solids will settle in the ASB and reduce the hydraulic retention time. Especially during/after dredging, this will be important as the volume gained from dredging will be quickly cancelled out if influent solids aren't reduced.
  - Keeping primary sludge removed in the clarifier from becoming remixed with wastewater is important.
  - Mechanical dewatering through the use of a belt press is essential to improving the solids removal.
  - Returning the EQ Basin to use for attenuating hydraulic and concentration swings in the primary clarifier effluent will provide a more evenly distributed loading to the ASB.

#### Item 4: Existing Aeration Repair

#### Basic Description:

• Repair out-of-commission splash aerators in the early zones of the ASB.

#### Technical Rationale:

- Each hp of aeration in the ASB theoretically removes 25-35 lbs. of BOD per day. Using the midpoint of 30 lbs. of BOD removal per hp, each 75 hp splash aerator that is repaired will remove approximately 2,250 lbs. of additional BOD per day. Sulfate reducing bacteria when present under anaerobic conditions metabolize BOD by utilizing sulfate as a terminal electron acceptor when there is no dissolved oxygen present and produce H<sub>2</sub>S as a byproduct. Repairing aerators will decrease the oxygen demand in the ASB and No. 1 Holding Pond, promoting the growth of aerobic bacteria and reduce the conditions favorable to sulfate-reducing bacteria.
- In addition to supplying oxygen, aeration will strip any sulfide present under the right pH conditions, so it is important to reduce any potential sulfide formation from upstream sources prior to entering the ASB.

#### Timeline:

- Aerator repairs are ongoing.
- Gradually turn on the aerators as they become operational.
- On April 19, 2021, New-Indy began adding calcium nitrate in the ASB to supplement oxygen as an electronic acceptor and reduce the formation of hydrogen sulfide.
- On June 9, 2021, New-Indy began adding hydrogen peroxide and supplemental oxygen to the ASB inlet to provide supplement dissolved oxygen until aeration conditions improve in the ASB.

#### Item 5: Add Aeration to No. 1 Holding Pond

#### Basic Description:

• Add two 75 hp splash aerators to the front end of the No. 1 Holding Pond.

#### Technical Rationale:

• Adding additional aerators to the No. 1 Holding Pond will provide additional D.O. that will reduce the potential for H<sub>2</sub>S formation from sulfate reducing bacteria. These aerators will be installed in the early zones of the No. 1 Holding Pond to prevent stirring up solids before the outfall. The permanent need for these will be evaluated as treatment efficiencies improve in the ASB.

#### Timeline:

• Two 75 hp splash aerators were installed June 9, 2021, near the inlet of No. 1 Holding Pond.

#### Item 6: ASB Biomass Monitoring: EBS Advanced Microscopic and Chemical Analysis (Weekly)

#### Basic Description:

• ASB Influent, ASB Midpoint, and ASB Outfall samples will be sent to EBS weekly for an advanced chemical and microbiological analysis that evaluates biomass health and related parameters.

#### Technical Rationale:

- These analyses will provide weekly trended data on parameters related to wastewater performance. This analysis will evaluate biomass health, biomass abundance, soluble BOD removal efficiency, and other parameters related to wastewater treatment performance.
  - $\circ$  The analysis will include:
    - *Microscopic Examination* Protozoa/Metazoa abundance, floc formation, and dispersed bacteria abundance
    - *Flow Cytometry* Analysis of percent live/dead bacterial cells in the sample
    - Culturable Cell Counts
    - Total Cell Counts
    - Live Cell Counts
    - Basic chemical analysis
      - Soluble BOD
      - $NH_3$ -N and  $PO_4^{3-}$ -P Concentrations
      - o DOUR
      - TSS/VSS

Timeline:

• Weekly sample shipment will begin on June 16.

#### Item 7: ASB Biomass Monitoring: Sentry Probe Installation

#### Basic Description:

• EBS will install an in-line probe which will monitor biomass activity at the ASB Midpoint sample. *SENTRY: Bio-Electrode Technology* monitors biological activity by measuring electron transfer as the resident ASB biomass metabolizes soluble organic compounds. This data can be viewed 24/7 on the online SENTRY data page.

#### Technical Rational:

• The SENTRY unit consists of a metal screen that allows biological material to grow on the screen. As the biology consumes organic material, the electrons that normally would be accepted by oxygen/nitrate/sulfate go into an anode and are measured by the unit. This electron transfer will fluctuate up and down based on how much soluble BOD is present at this point in the system. The electron transfer is measured as MET (microbial electron transfer) and is plotted out on the SENTRY data page. This data can also help alert us to potential inhibitory/toxic compounds moving through the system, as that will decrease oxygen uptake/electron transfer.

#### Timeline:

• EBS will install the Sentry Probe by mid-July 2021.

#### 7.4 WASTEWATER PROFESSIONAL ENGINEERING CERTIFICATION

Name: James M. Kirlin, P.E.

S.C. Registration No. 19,829



(Seal)



(TRC COA Seal)

# APPENDIX A - LEAK DETECTION AND REPAIR (LDAR) INSPECTION REPORTS



New Indy Containerboard - Catawba Mill 5300 Cureton Ferry Rd. Catawba, SC 29704

#### 2021 Monthly LDAR Inspection Summary Report

#### **Table 1: Visual Inspection Summary Table**

| Equipment<br>Number   | Date          | Description of Leak                    | or Visual Defect  |
|-----------------------|---------------|--|---|
| MV-1137               | 1/26/2021     | Manual Valve MV<br>Condensate Tank No. | <ul> <li>7-1137 is located on foul condensate line at outlet of HVLC Foul</li> <li>3 and prior to the pump. The drain valve is open and dripping from spout.</li> </ul> |
| NA                    | 1/27/2021     | The 1A Scre                            | w Press Dilution Conveyor is puffing from top hatch door.   |
| NA                    | 1/27/2021     | The 1B Scre                            | w Press Dilution Conveyor is puffing from top hatch door.   |
| NA                    | 1/27/2021     | The 1A Bro                             | own Stock Washer is puffing from three open hatch doors.  |
| NA                    | 1/27/2021     | The 1B Bro                             | own Stock Washer is puffing from four open hatch doors.   |
| NA                    | 1/27/2021     | The 2A Bro                             | own Stock Washer is puffing from four open hatch doors.   |
| NA                    | 1/27/2021     | The 2B Bro                             | own Stock Washer is puffing from four open hatch doors.   |
| NA                    | 1/27/2021     | The 3A B                               | rown Stock Washer is puffing from one open hatch door.  |
| NA                    | 1/27/2021     | The 3B Br                              | own Stock Washer is puffing from four open hatch doors  |
| First Attempt t       | o Renair must | 5 Days from                            |   |
| be completed b        | y:            | Inspection Date                        | Not Applicable if no leaks were found.  |
| Repairs must b<br>by: | e completed   | 15 Days from<br>Inspection Date        | Not Applicable if no leaks were found.  |

This report provides a summary of leaks and visual defects found during the visual inspection of the closed-vent and condensate-collection systems and complies with the record keeping requirements of 63.454(b)(1-2, 4-5).

The facility must initiate repairs to any defects within five (5) calendar days from this inspection and the defects must be repaired within fifteen (15) calendar days of the inspection. If the leak or defect requires the system to be shutdown in order to make repairs, or more emissions would occur from attempting the repair than delaying the repair, then the repairs may be delayed until the next process unit shutdown. A report must be supplied with the repair date and associated information, or the reason for the delay if the repairs are not completed within the 15-day period. These response requirements are specific to 40 CFR 63, specifically 63.453(k)(6), 63.453(l)(3), and 63.964(b)(1-2). Documentation of all repair attempts made and any leaks/defects requiring a process unit shutdown must be completed according to 63.454(b)(6-11).

I certify that the results of the visual inspection are accurate and complete to the best of my knowledge.

Inspector Name: Josh Howard

Signature:

Josh Howard



## Inspection QA/QC Procedure

| E360 Project Number?         | New Tod- | 1 Cat | awba    |      |
|------------------------------|----------|-------|---------|------|
| Task Number (if applicable)? | JUNULIY  | 2021  | Monthly | LOAR |

<u>**Purpose of Form**</u> To verify field work meets each critical element.

#### Visual Work Flow (WF)



### Verification of Critical Elements

| WF  | Requirement   | Yes? |
|-----|---|------|
| No. |   |      |
|     | Work-flow step  | 1    |
|     | Verifier of critical elements for work-flow step  | R    |
| 1   | Was a bump test performed on the personal H <sub>2</sub> S monitor?   | V    |
| 2   | Have the most recent versions of the inspection forms been used?  | V    |
| 3   | Were all inspection points identified correctly and inspected correctly?  | ~    |
| 4   | Did the operator/ contact verify to our inspector that all equipment was operating under normal operating conditions? | V    |
| 5   | Were any deficiencies identified in person to the client?   | V    |
| 6   | Were all inspection questions answered with either a Yes, No, or NA?  | NA   |
| 7   | Were inspections performed during the required regulatory time frame?   | 2    |

#### Approvals

| Role                   | WF<br>Step | Name        | Approval<br>(insert date) |
|------------------------|------------|-------------|---------------------------|
| Responsible Person (R) | 1          | Josh Howard | 1/27/21                   |



| -                        | <b>T T</b>    |          | Ţ.,                   | <del></del> |            | -          |         |          |      | -        |            |            |            | -    |      |      | <b>T T</b>             |             |            |            |      | _     |      |      | _     | .,                     |            |          | _     |      |                          |           |               | _                        |            |              |            | ,         |            |                  |            |      |      |       |                        |                  |      |      |            |      |           |                                       |          |           |                  |
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|                          | VOC           | Billion  |                       |             |            |            |         |          |      |          |            |            |            |      |      |      |                        |             |            |            |      |       |      |      |       |                        |            |          |       |      |                          |           |               |                          |            |              |            |           |            |                  |            |      |      |       |                        |                  |      |      |            |      |           |                                       |          |           |                  |
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| ul Condensate<br>me:     | Equip.        | 180 Minu | 51-MV-0580<br>TI-0328 | PI-0318     | 51-MV-0550 | 51-MV-0541 |         |          |      | VPECTASI | 51-MV-0554 | 51-MV-0567 | 51-MV-0549 |      |      |      | PSV-034C<br>51-MV-0555 |             | 51-MV-0564 | 51-MV-0548 |      |       |      |      |       | P5V-034E<br>51-MV-0556 | 51-MV-0565 | 011E0-14 |       |      | 51-FCV-001<br>51-MV-0562 | 51-FT-001 |               | 51-MV-0560               | 51-MV-0561 | 51-MV-0578   | SCCD-NM-TC | 51-AT-007 | 19E0-VM-65 | 24-MV-0359       | 24-MN-0445 |      |      |       | 51-LT-265<br>24 MV-445 |                  |      |      |            |      | 24-MV-363 | V704F                                 |          | 51-HV-269 | 24 MV 362        |
| Date/T)                  |               | G        | MV IT                 | - ā         | M          | MV         | 1 Id    | G<br>HAP | 0 F  | Id       | MN         | 2<br>M     | NV<br>NV   | + 3  | U    | B    | MV                     | - 10        | NIN        | NN<br>NN   | 0    | 14    | HAP  | 0 -  | ā     | PRV<br>MV              | ANV.       | Id       | F     | 4 F  | 2-                       | + 5       | ÷.            | MV                       | MV         | -            | - L        | T T       | CT NOV     | NN               | NW         | RB   | RB   | MV    | MV                     |                  | Id   | CKV  | BP         | E    | 2MV       | D NN                                  | T        | 200       | AN N             |
| Stripper Sy<br>Completed |               | 1000     | 1002                  | 1004        | 1005       | 1008       | 1010    | 1011     | 1014 | 1014A    | 9101       | 1018       | 1019       | 1021 | 1022 | 1024 | 1026                   | 1027A       | 1028       | 1029       | 1031 | 1032A | 1033 | 1035 | 1036A | 1037                   | 1039       | 1041     | 1043  | 1045 | 1045                     | 1048      | 1050          | 1052                     | 1053       | 1055         | 1057       | 1058      | 1060       | 1062             | 1064       | 1066 | 1068 | 1069A | 10698                  | 1071             | 1073 | 1075 | 1076       | 1079 | 1080      | 1082                                  | 1084     | 1086      | 10874            |











| 2                      |                      |   |              |      | 2         | muvc       |               | y             |                 |                                |      |      |      |      |      |      |       |            |             |      |      |      |       |      |      |       |          |              |      |       |      |      |               |          |       |      |      |      |        |            |        |       |      |               |              |               |      |                      |              |      |              |               |        |      |               |               |                               |               |      |               |      |       |       |               | 1          |               |      |
|------------------------|----------------------|---|--------------|------|-----------|------------|---------------|---------------|-----------------|--------------------------------|------|------|------|------|------|------|-------|------------|-------------|------|------|------|-------|------|------|-------|----------|--------------|------|-------|------|------|---------------|----------|-------|------|------|------|--------|------------|--------|-------|------|---------------|--------------|---------------|------|----------------------|--------------|------|--------------|---------------|--------|------|---------------|---------------|-------------------------------|---------------|------|---------------|------|-------|-------|---------------|------------|---------------|------|
| Remu                   |                      | Nex 1   | >            | >    | VOLO LIPA | MA LAT 120 | sicher Comun  | 1 acmu        | ~               | 7 17                           | 7    | 7    | 4 19 | 1    | ,    | . 7  | >     |            | 5           | 7    | 7    | 1    |       | 7    | 1    | 7     | 7        | ې            | - 7  | A.    | 7    | 2    | T             | 5        | 5     | 5    | 7    | 5    | -      | 5          | 0 mout |       |      |               |              |               |      |                      |              |      | 7            | Y CAMANIC     | Ler UV | 0    |               |               |                               |               |      |               |      |       |       | 101           | - AUD ONIA |               | MM   |
|                        |                      |   |              |      |           |            |               |               |                 |                                |      |      |      |      |      |      |       |            |             |      |      |      |       |      |      |       |          |              |      |       |      |      |               |          |       |      |      |      |        |            |        |       |      |               |              |               |      |                      |              |      |              |               |        |      |               |               |                               |               |      |               |      |       |       |               |            |               |      |
| 17-HV-027A             |                      |   |              |      |           |            |               |               |                 |                                |      |      |      |      |      |      |       |            |             |      |      |      |       |      |      |       |          |              |      |       |      |      |               |          |       |      |      |      |        |            |        |       |      |               |              | 7 *           |      |                      |              |      |              |               |        |      |               |               |                               |               |      |               |      |       |       |               |            |               |      |
| CV 3                   | CV                   | HAP<br>G  | F            | 5,   | - 0       | - 1        | 5             | -             | æ 0             | ΣU                             | 0 m  | M    | MV   | LT   | MV   | ď    | F     | ВР         | -           | 1d   | CKV  | - MV | - 0   | HAP  | 8    | 0     | 8        | 0            | 8    | MV    | MV   | LT   | MV            | a ,      | - da  | +    | рŢ   | CKV  | NN     | HAP        | a a    | 0     | 8    | MV            | MV           | 11            | NV.  | BP                   | -            | ЪТ   | CKV          | MV            | 0      | 8    | 8             | MV            | MV                            | LT            | MV   | 1 de          | ВР   | -     | PT -  | CKV           | NV a       | s .           | -    |
| 6095<br>6096           | 6097                 | 6098<br>6099  | 6100         | 6101 | 6102      | 6104       | 6105          | 6106          | 6107            | 61084                          | 6019 | 6110 | 6111 | 6112 | 6113 | 6114 | 6115  | 6116       | 6117        | 6118 | 6119 | 6121 | 61214 | 6122 | 6123 | 6123A | 6124     | 6124A        | 6125 | 6126  | 6127 | 6128 | 6129          | 6130     | 10132 | 6133 | 6134 | 6135 | 6136   | 6138       | 6140   | 6140A | 6141 | 6142          | 6143         | 6144          | 6145 | 6148                 | 6149         | 6150 | 6151         | 6152          | 6155A  | 6156 | 6157          | 6158          | 6159                          | 61.60         | 6161 | 6163          | 6164 | 61.65 | 61.66 | 6167          | 6168       | 6919          | TITO |
|                        |                      |   |              |      |           |            |               |               |                 |                                |      |      |      |      | -    | _    | _     | _          |             | -    | -    | -    | _     | _    | _    |       |          |              |      | -     | -    | _    | -             | _        | -     | -    |      |      |        |            |        |       |      |               |              |               |      |                      |              |      |              |               |        |      |               |               |                               | _             | _    |               |      |       | _     | _             |            | _             |      |
|                        |                      | Comments  | commenter of |      |           |            |               |               |                 |                                |      |      |      |      |      |      |       |            |             |      |      |      |       |      |      |       |          |              |      |       |      |      |               |          |       |      |      |      |        |            |        |       |      |               |              |               |      | Kemove               |              |      |              |               |        |      |               |               |                               |               |      |               |      |       |       |               |            |               | 7    |
|                        | s Component          | Free of Leaks<br>or Defeots?  | V & V        | 7    | 1         |            |               |               | N.              |                                | 7    | 7    | N    | - 1  | , M  |      | ~ 5   |            | -           | 4 4  | r +  | 7    |       | >    | (    |       | ~        | L N          |      | 4.1 V | -    |      | 7             |          | 7     |      |      | - 7  | 2      |            |        | 2     | 1    | 5             |              | ~             | 1    | - Kemby C            |              |      |              |               |        |      |               |               |                               |               |      |               |      |       |       |               |            |               | >    |
|                        | Is Component         | VOC Free of Leaks<br>Reading or Defeots? Comments   |              | - 7  |           | 7          | * 7           | 2             | 1.1             | -                              | 7    | 7    |      |      |      | 11.1 | ~ ~ ~ |            | -           | 7 17 |      |      | - 1   | >    | ,    | ×     | ~        | L 7          | 4    |       |      |      | - 7           |          |       |      | 7    |      | 2      |            |        | 2     |      | 5             |              | ~             | 100  | Kemeve               |              |      |              |               |        |      |               |               |                               |               |      |               |      |       |       |               |            |               | >    |
| 12.                    | 10 Is Component      | VOC Free of Leaks<br>Background Reading of Defects? Comments                              |              |      |           | 7          | ~ 7           | 3             | N.I.            |                                | 7    | 7    |      |      |      |      | 5     |            |             | 1    |      | 7    | 7     | >    |      | ~     |          |              |      |       |      |      | 7             |          |       |      | 7    | - 7  | 2      |            |        | 2     |      | 5             |              |               |      | Kemove               |              |      |              |               |        |      |               |               |                               |               |      |               |      |       |       |               |            |               | 7    |
| 121 20                 | rue lu               | Pressure VOC Free of Leads<br>(4/-) Backdround Reading Or Defects? Comments               |              |      |           | 7          |               | ,             | N.I.            |                                | 7    | 3    | 7    |      |      |      | 2     |            |             |      |      | 7    |       | >    |      |       |          |              |      |       |      |      |               |          |       |      | 3    |      | 2      | - 37       |        | 2     |      | 3             | 2            |               |      | - Kemby C            |              |      |              |               |        |      |               |               |                               |               |      |               |      |       |       |               |            |               | 7    |
| in line lan            | me: I U G U          | Equip. Pressure VOC Free of Leaks<br>Number (+/-) Background Reading of Defects? Comments |              |      |           | 7          | 26-MV-0485    | 26-MV-D486    | 26-HV-364       | 26-MV-0575                     |      |      |      |      |      |      |       | JE DEW JEE | 20-PL-V-305 |      |      |      | 5     | >    | 3    | -     | <b>)</b> | 26-PT-372    |      |       | 5    |      | 26-PSH-32     | <b>7</b> |       |      | 3    |      | 5<br>T | 37-PSH-381 |        | 2     |      | 37-HV-382A    | 37-HV-043    | 37-HV-382B    | 1    | 51-MV-637 Kem0V C    | 51-MV-638    |      | 51-MV-474    | 26-PSH-028    |        |      | 26-MV-0475    |               | 26-HV-043                     | 26-HV-030B    |      | 51-MV-0283    |      |       |       | 37-PSH-025    |            | 37-MV-0282    | 7    |
| uber Platform 1121 Pri | d Date/Time: V V V V | Equip. Pressure VOC Free of Leaks<br>Number (+/-) Background Reading of Offects? Comments |              | ā    | G         |            | MV 26-MV-0485 | MV 26-MV-0486 | CV 26-HV-364 M. | MV 26-MV-0575<br>MV 25-MV-0575 |      | 3    |      | т    |      |      |       |            |             | SE C |      |      | - 5   |      | 11   | ×     |          | PT 26-PT-372 | 1 L  |       |      | PT - | PT 26-PSH-373 | 02       |       |      |      |      |        |            |        | 3     | ME   | CV 37-HV-382A | CV 37-HV-043 | CV 37-HV-3828 | CV   | MV 51-MV-637 KEM0V C | MV 51-MV-638 |      | MV 51-MV-474 | PT 26-PSH-028 | PT     | RD   | MV 26-MV-0475 | ME VE HV ODDA | CV 26-HV-03UA<br>CV 26-HV-043 | CV 26-HV-030B | HAP  | MV 51-MV-0283 | 0    | MV    | -     | PT 37-PSH-025 | RD.        | MV 37-MV-0282 | ME I |


| 8        |                              | -    | 1              | • •      |       | - ,    | -    | -    | -    | *     | +          | >    | ->   | - 3                     |      | -        | ,          | -         | 7         | - ;       | -    | -    | -          | 7    |      | *    | -    | . >  |      |            | -         | -    | 7          | 1          | -         |           |           | 2         | . >        | . 1  | -    | -    | ~    | ,    |      | - ,        |           | -         | *     | ,    |            | _          | -         | *    | *    | ×       | >    |      | -    |          |
|----------|------------------------------|------|----------------|----------|-------|--------|------|------|------|-------|------------|------|------|-------------------------|------|----------|------------|-----------|-----------|-----------|------|------|------------|------|------|------|------|------|------|------------|-----------|------|------------|------------|-----------|-----------|-----------|-----------|------------|------|------|------|------|------|------|------------|-----------|-----------|-------|------|------------|------------|-----------|------|------|---------|------|------|------|----------|
| 7        | 1                            | 7    | -              |          | ,     | 5      | 7    | 7    | 3    | 1     | -          | 5 -  | -    | 7                       | 3    | 1        |            |           | 1         | 7         | 3    |      |            | -    | 5    | 13   | -    | ,    | 3    | Ъ          | 5         |      |            | 3          | 5         | ズ         | 2         |           | 7          | 1    | -    | 1    | 3    |      | 5    | 1          | 7         | 7         | -     | F .  | *          | 7          | 7         | )    | - 3  |         |      | 7    | 3    | <b>_</b> |
|          |                              |      |                |          |       |        |      |      |      |       |            |      |      |                         |      |          |            |           |           |           |      |      |            |      |      |      |      |      |      |            |           |      |            |            |           |           |           |           |            |      |      |      |      |      |      |            |           |           |       |      |            |            |           |      |      |         |      |      |      |          |
|          |                              |      |                |          |       |        |      |      |      |       |            |      |      |                         |      |          |            |           |           |           |      |      |            |      |      |      |      |      |      |            |           |      |            |            |           |           |           |           |            |      |      |      |      |      |      |            |           |           |       |      |            |            |           |      |      |         |      |      |      |          |
|          |                              |      |                |          |       |        |      |      |      |       |            |      |      |                         |      |          |            |           |           |           |      |      |            |      |      |      |      |      |      |            |           |      |            |            |           |           |           |           |            |      |      |      |      |      |      |            |           |           |       |      |            |            |           |      |      |         |      |      |      |          |
|          |                              |      |                |          |       |        |      |      |      |       |            |      |      |                         |      |          |            |           |           |           |      |      |            |      |      |      |      |      |      |            |           |      |            |            | 00E0-VM-P |           |           |           |            |      |      |      |      |      |      |            |           | 1 MV 0774 |       |      | 1-MV-0783  | 1-MV-0782  |           |      |      |         |      |      |      |          |
| 5        | Ň                            | ÷    | MV<br>T        | MV<br>BP | MV    |        | 00   | E I  | 9 E  | σĘ    | 0 1        | 9    | -    | 33 F                    | -    | 5 H      | 33 F       | +         | ≥N a      | + 10      | Ę    | NW   | U          | - 0  | SE   | - 10 | 35 + | - +  | - 0  | - 2        | NV<br>NV  | λ    | <b>F</b> , | PT         | 2<br>NV   | н (       | 5 0       | 00        | 0 0        | 0 0  | 5    | 0 H  | 00   | 0    | 5 0  | 00         | 5         | T SE      | ā     | 00   | MV 5       | NN         | M         | 0 0  | RB   | NN      | NN   | 0 0  | 00   | 2-       |
| 1607     | 7094                         | 7095 | 7098           | 2100     | 7101  | 7103   | 7105 | 7108 | 2110 | 2112  | 7114       | 2115 | 7117 | 7118                    | 7120 | 1217     | 7123       | 7124      | 7125      | 7127      | 7129 | 7131 | 7132       | 7134 | 7135 | 7137 | 7138 | 7140 | 7142 | 7143       | 7145      | 7145 | 7148       | 7150       | 7152      | 7153      | 7155      | 7155      | 7158       | 7159 | 7161 | 7163 | 7164 | 7166 | 7168 | 7170       | 1717      | 7173      | 7176  | 2176 | 7177       | 7179       | 7181      | 7183 | 7184 | 7186    | 7188 | 7190 | 7191 | 7193     |
|          | Comments                     |      |                |          |       |        |      |      |      |       |            |      |      |                         |      |          |            |           |           |           |      |      |            |      |      |      |      |      |      |            |           |      |            |            |           |           |           |           |            |      |      |      |      |      |      |            |           |           |       |      |            |            |           |      |      |         |      |      |      |          |
|          | Free of Leaks<br>or Defects? | 575  | 7.7            | 1.1      | 1 1   | + 1    | 7 7  | 4    | 1    |       | 1 n        | 11   | 1.1  |                         | 1 3  | , -<br>- | 1          |           | 1 1       |           | 5    | 4 4  |            |      | 2    | 4    | 1    | 4 1. | 5 17 | 2 1        | 7.3       | *    |            | , ,        |           | 1 1       |           | 11        |            | 4 1  | 1 1  | *    | 1    | 5    | - 5  | - 5        | 4 4       | N         | 7     | - 3  | 1,1        | 4.5        |           | 1 11 | 10   | Y Ç     |      | 1 1  | ,    |          |
|          | VOC                          |      |                |          |       |        |      |      |      |       |            |      |      |                         |      |          |            |           |           |           |      |      |            |      |      |      | -    |      |      |            |           |      |            |            |           |           |           |           |            |      |      |      |      |      |      |            |           |           |       |      |            |            |           |      |      |         |      |      |      |          |
|          | Background F                 |      |                |          |       |        |      |      |      |       |            |      |      |                         |      |          |            |           |           |           |      |      |            |      |      |      |      |      |      |            |           |      |            |            |           |           |           |           |            |      |      |      |      |      |      |            |           |           |       |      |            |            |           |      |      |         |      |      |      |          |
| 12/      | Pre samre<br>(+/-)           |      |                |          |       |        |      |      |      |       |            |      |      |                         |      |          |            |           |           |           |      |      |            |      |      |      |      |      |      |            |           |      |            |            |           |           |           |           |            |      |      |      |      |      |      |            |           |           |       |      |            |            |           |      |      |         |      |      |      |          |
| 9211 am  | Equip. 1<br>Number           |      |                |          |       |        |      |      |      |       |            |      |      | 24-MV-0380<br>24-HV-334 |      |          | 24-MV-0378 | 24-HV-336 | 24-TE-358 | 24-PT-357 |      |      | 0360-VM-PC |      |      |      |      |      |      | 24-MV-0388 | 24-HV-329 |      |            | 24-MV-0387 |           | 24-11-364 | 24 11 202 | 24-01-363 | 0990-MM-15 |      |      |      |      |      |      | 6590-MM-15 | 24-HV-339 |           |       |      | 51-MV-0658 | 51-MV-0657 | 51-MV-769 |      |      |         |      |      |      |          |
| I Date/T | Type                         |      | PT 14          | NV<br>VV | 0+    | 9<br>G | NN   | FF   | 1    | . a ; | <u>د</u> م |      | ā    | - 20                    | + +  | 1.d      | MV         | CV PAN    | L         | PT        | н,   | 0    | T          | 14   |      | īd   | a 44 | 1,   |      | H +        | N L       | -    | RD         | MV         | NN        | Ç a       | 1         | 50        | T          | 11   | - +  | īd   | EA.  | a -  | + id | F          | 2+        | + to      | p.t.  | 8D   | NIN        | M          | 2<br>E    | 0+   | F    | NV<br>O | 10 m | a -  | 8    | 0 -      |
| ompleted | dumber                       | 7001 | 7001A<br>7001B | 7002     | 70028 | 7002C  | 7003 | 7005 | 7007 | 2009  | 7011       | 7013 | 7014 | 2016                    | 7012 | 2019     | 7021       | 7022      | 7024      | 7025      | 7027 | 7029 | 7030       | 7032 | 7034 | 7035 | 7037 | 2038 | 7040 | 7042       | 7043      | 7045 | 7047       | 7048       | 2050      | 7052      | 7053      | 7055      | 7056       | 7058 | 7060 | 7061 | 7063 | 7065 | 7065 | 7068       | 7070      | 1207      | 7072A | 7073 | 7074       | 7076       | 7077      | 6202 | 7081 | 7083    | 7085 | 7086 | 7088 | 7090     |



|                   |              |               |         |            |         |              |           |              |         |       |      |      |       |         |            |          |           |         |          |            |            |      |      |    |                      |         |         | )             | 50             |      |        |   |                 | To Evaporator | Area (Fig. 7) |                                       | From Fiberline<br>Turbentine | Condenser | (Fig. 11)                   |                      |       | Rev. Date                    | July ZUZU | Figure 9  |
|-------------------|--------------|---------------|---------|------------|---------|--------------|-----------|--------------|---------|-------|------|------|-------|---------|------------|----------|-----------|---------|----------|------------|------------|------|------|----|----------------------|---------|---------|---------------|----------------|------|--------|---|-----------------|---------------|---------------|---------------------------------------|------------------------------|-----------|-----------------------------|----------------------|-------|------------------------------|-----------|---|
| 2                 | <br>         | 7             | h.:     | 14         | ر<br>بو | 1 1          | 5         | 14           | 5       | ×     | 4 1  | >    | - >   | 2       | 1          |          | 11 11     |         | × ./     | N 1        |            |      | >    | El |                      | £       |         |               | 8011B 6- 4 803 | EI   |        | From Old LVHC TT-                       | MV-9006-VM      | A 1000        | MV-           | C C C C C C C C C C C C C C C C C C C | MV-9003                      |           |                             |                      |       | idy – Catawba Mill           |           | tion and Testing Diagrams<br>Decanter and Standpipe |
| -HV-126           |              |               | MV-0330 |            |         |              | PTAL DOAD | d+nc- M i /i | 14-0121 |       |      |      | A1214 | tTo ALL |            | -PSH-313 |           | MV-0342 | -MV-0343 |            |            |      |      |    |                      |         | د       | 808           | G.             |      |        |   | 1               | 8008          | X Dev         | 0 0                                   |                              |           |                             |                      |       | New-Ir                       |           | LDAR Inspec<br>Turpentine                           |
| CV 14             | GHAP         | MV            | MV 14   | t.         | 0 1     | 10           | Id        | d            | FA M    | a. H  | - +  | F    | Id    | L L     | F          | PT 14    | RD        | MV 14-  | MV 14-   | U          | MV         | PRV  | T    |    | ******************** |         |         |               | 1              | 9012 | 1      | X                                       |                 | 9010          | P. 11.        | 200                                   |                              |           |                             |                      |       | 1000                         | TAL       |   |
| 9029<br>9030      | 9031<br>9031 | 9031C         | 9033    | 9035       | 9035A   | 9035C        | 9036      | 9038         | 9039    | 9040  | 9042 | 9043 | 9044  | 9046    | 9047       | 9048     | 9049      | 9050    | 9052     | 9053       | 9054       | 9055 | 9056 | 0  | 306 98C              | •<br>_  | 1       | ► 9034        | MV-<br>8033    |      |        |   | FA- 1 90        | 9014          |               | 2                                     |                              |           |                             |                      |       |                              | ONMEN     |   |
|                   | eaks         | cts? Comments |         |            |         |              |           |              |         |       |      |      |       |         |            |          |           |         |          |            |            |      |      |    | 8                    | T-T     | and I d | 9040 A 9038 9 | FA- TI- 2037   |      | T PI-  | 9020 9018                               | A , A , A 10017 | × 5010 × 3010 |               | Nu My                                 | CUTTON ON                    |           |                             |                      |       | -                            | ENVIR     |   |
|                   | Is Compo     | A L           | 1       | 5 1        | F       | 7            | h         |              | 7       | -     | 7    | 7 3  | 4 1   | 5       | 5 5        | 7        | 7         | 7       | - 5      | 1          | ר -<br>יר  | 2 1  | 5    | 1  | BI-                  | -0      | T- T    | ■ 3042        |                | ÷    | 9074   | 1-1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | 9025            | PT-9025       | 701           | 8                                     |                              |           |                             |                      |       | $\square$                    |           | $\Box$  |
|                   | NOV          | ground Read   |         |            |         |              |           |              |         |       |      |      |       |         |            |          |           |         |          |            |            |      |      |    | a                    |         | 48A T   | The star      | CV-<br>5045    | >    |        | RD-<br>8026                             | T-              | X             | T-<br>an27    | 17 100                                | 1100                         | 210       |                             |                      |       | ier Page and<br>I Fourioment |           | her Page and<br>Equipment                           |
| 21                | ressure      | (+/-) Elack(  |         |            |         |              |           |              |         |       |      |      |       | -       |            |          |           |         |          |            |            |      |      |    | T                    | T- X /  |         | PT-9048       |                |      | >      | 1                                       | X               |               | WA-           | 90.28                                 |                              |           | urpentine<br>iter Underflow | tandpipe<br>AP-9031A | Neres | To Anoth<br>Indicated        |           | From Anot<br>Indicated                              |
| tter and Standpip | ä            | Equip. Number |         | 14-MV-0312 |         | 14-TI/TW-125 |           |              |         |       |      |      |       |         | 14-PI-125A |          | 14-HV-127 |         |          | 14-PSH-122 | 14-PSH-122 |      |      | 0  |                      | A 19049 | CV- TH  | 1 1           | MV- X 1 MV-    | SW   | 6-9953 | utine                                   | nter 029        | 803           |               | 6                                     | 1908                         |           | Decan                       | O T                  | Ri    |                              |           |   |
| ne Decan          | - Show a     | Type          | -       | NW         | NM      | NIN          | F         | - +-         | U       | 20    | Ē    | d VI | E d   | T       | - id       | -        | - 2       | ÷       | ++       | μL         | Id         | RD T | MV   |    |                      |         | ( MU.   | 9054          |                | 2    | 4A 6   | Turper                                  | Deca            |               |               |                                       | -71W                         | 8031      |                             |                      | ▶∥    | ses                          | sates     | s<br>s<br>Lines                                     |
| Turpenti          |              | 9000          | 9001    | 9003       | 9004    | 9008         | 6006      | 0106         | 9011A   | 90116 | 9012 | 9013 | 9015  | 9016    | 9018       | 6106     | 9020      | 9022    | 9023     | 9025       | 9025A      | 9026 | 9028 | •  | 410                  | ~       | PRV-    | 9055<br>A     | }-             | W    | 305    |   |                 |               |               |                                       |                              |           |                             |                      |       | Vent Ga                      | Conden    | Liquor/S<br>Line:<br>Process                        |



| Turpentine  | Cooler and Blow | Tank     |            |         |               |                  | 10035D | Р     |           |   | Ye             | 5           |
|-------------|-----------------|----------|------------|---------|---------------|------------------|--------|-------|-----------|---|----------------|-------------|
| Completed D | ate/Time:       | 112      | V          |         | In Commonsult |                  | 10035E | -     |           |   | ( <sup>1</sup> |             |
|             | Equip.          | Pressure |            | VOC     | Free of Leaks |                  | 10035F | MV    |           |   | 7              |             |
| Number T    | ype Number      | (-/+)    | Background | Reading | or Defects?   | Comments         | 10035G | Р     |           |   | 5              |             |
| 10000       | U               |          |            |         | 1 63          |                  | 10035H | Р     |           |   |                |             |
| 10001       | TT 52-TE-230    |          |            |         | 11            |                  | 100351 | 9     |           |   | 5              |             |
| TOUUZ       |                 |          |            |         | ~             |                  | 100351 | +     |           |   | 1              |             |
| 10003       | CV 52-QV-937    |          |            |         | 7             |                  | 10035V | - 0   |           |   | 2              |             |
| 10004       | MV 52-MV-1021   | 1        |            |         | >             |                  | VCCONT | -     |           |   | \$             |             |
| 10005       | Т               |          |            |         | 5             |                  | 10035L | F     |           |   | -              | ~           |
| 10006       | PT 52-PSH-934   |          |            |         | 1             |                  | 10036  | MV    |           |   | 7              |             |
| 10007       | PI              |          |            |         | 1             |                  | 10037  | MV    |           |   | -              | 7           |
| 10008       | RD              |          |            |         | >             |                  | 10038  | d     |           |   | 7              |             |
| 10009       | CV 52-EV-938    |          |            |         | 1             |                  | 10039  | MV    |           |   |                | 7           |
| 10010       | U               |          |            |         | -             |                  | 10040  |       |           |   | 1              |             |
| 10011       | Ь               |          |            |         | >             |                  | 10040  | MV    |           |   | ,-             |             |
| 10012       | FA M52-0429     |          |            |         | 7             |                  | 10041  | 8     |           |   |                |             |
| 10013       | Ь               |          |            |         |               |                  | 10042  | F     |           |   | 7              |             |
| 10014       | MV 52-MV-1022   | 2        |            |         | >             |                  | 10043  | Р     |           |   | -              | 7           |
| 10015       | F               |          |            |         |               |                  | 10044  | IL    |           |   | 5              |             |
| 10016       | PI -            |          |            |         | >             |                  | TUNAE  | a     |           |   |                |             |
| 10017       | TI              |          |            |         | Ţ             |                  | CHODT  | 144   |           |   |                |             |
| 10018       | Т               |          |            |         | 7             |                  | TUU46  | MIN   |           |   | ,              |             |
| 10019       | PT              |          |            |         |               |                  | 10047  | Р     |           |   |                | 7           |
| 10020       | CV 52-PV-941    |          |            |         | 7             |                  | 10047A | Т     |           |   | 7              |             |
| 10021       | C               |          |            |         | - 7           |                  | 10048  | MV    | A507      |   |                | y -         |
| 10021A      | 9               |          |            |         | >             |                  | 10049  | Р     | 1         | , | t              | 0           |
| 10022       | Ь               |          |            |         | 7             |                  | 10050  | +     |           |   |                | 1<br>Cemure |
| 10023       | ME M52-0415     |          |            |         | ~             |                  | 10051  | 0     |           |   |                |             |
| 10024       | Ь               |          |            |         | ~             |                  | TOOL   | - (   | J         |   | 1              |             |
| 10025       | U               |          |            |         | >             |                  | 10012  | פוו   |           |   | -              |             |
| 10026       | BP M52-0411     |          |            |         | 7             |                  | 10053  | PKV   |           |   |                | t.          |
| 10027       | 0               |          |            |         | ۲.            |                  | 10054  | -     |           |   | 7              |             |
| 10028       | - 1             |          |            |         | ~ ~           |                  | 10055  | Р     |           |   | -              | >           |
| 10029       | - 1             |          |            |         | -             |                  | 10056  | MV    |           |   | n              |             |
| 10031       | 2 +             |          |            |         | 1             |                  | 10057  | Р     |           |   |                | C           |
| 10032       | NN              |          |            |         | 5             | Car seal present | 10058  | Р     |           |   | 7              |             |
| 10033       | MV              |          |            |         | 2             |                  | 10059  | D MAN | Junk      |   | -              | 7           |
| 10034       | В               |          |            |         | 11.           |                  | 10060  | Р     |           |   | 7              |             |
| 10034A      | Ŧ               |          |            |         | 4 1           |                  | 10061  | 8     |           |   | -              | 11          |
| 10035       | TT 52-TT-947    |          |            |         | 1             |                  | 10062  | F     |           |   | 2              |             |
| 10035A      | 5               |          |            |         | 5             |                  | 10063  | pT    | 52-PT-215 |   |                | 2           |
| 100358      | MV              |          |            |         | 1             |                  | 10064  | -     |           |   | 7              |             |
| 10035C      | MV              |          |            |         |               |                  | toont  | 1     |           |   |                |             |







|   | ch Plant<br>oleted Date/ | Time      | 121      | 121        |         |                             |               | 13072<br>13073 | M<br>M | F530     |   |  |    |
|---|--------------------------|-----------|----------|------------|---------|-----------------------------|---------------|----------------|--------|----------|---|--|----|
| $ \begin{array}{ c c c c c c c c c c c c c c c c c c c$   |                          | Equip.    | Pressure |            | VOC     | Is Componen<br>Free of Leak |               | 13074          | æ 0    |          |   |  | П  |
| 11         11<  | ber Type                 | Number    | (=/+)    | Background | Reading | a or Defects?               | Comments      | 13076          | BP     | E53-0046 |   |  |    |
| $ \begin{array}{c c c c c c c c c c c c c c c c c c c $   | Tq L                     | 53-PT-322 |          |            | 19/64   | sch Ma                      | **            | 13078          | 5+     | F105     |   |  | -  |
| 10.1         3.07.300         0.0         2.0.1         0.0         0.0           0.1         0.1         0.1         0.1         0.1         0.1           0.1         0.1         0.1         0.1         0.1         0.1           0.1         0.1         0.1         0.1         0.1         0.1           0.1         0.1         0.1         0.1         0.1         0.1           0.1         0.1         0.1         0.1         0.1         0.1           0.1         0.1         0.1         0.1         0.1         0.1           0.1         0.1         0.1         0.1         0.1         0.1           0.1         0.1         0.1         0.1         0.1         0.1           0.1         0.1         0.1         0.1         0.1         0.1           0.1         0.1         0.1         0.1         0.1         0.1           0.1         0.1         0.1         0.1         0.1         0.1           0.1         0.1         0.1         0.1         0.1         0.1           0.1         0.1         0.1         0.1         0.1         0.1 <t< td=""><td>D C</td><td></td><td></td><td></td><td></td><td>nanger</td><td>A 40</td><td>13080</td><td>MV</td><td>FIOI</td><td></td><td></td><td>TT</td></t<>  | D C                      |           |          |            |         | nanger                      | A 40          | 13080          | MV     | FIOI     |   |  | TT |
| With         Triange         Description         Description <thdescripion< th=""> <thdescripion< th=""> <thdescripio< td=""><td>- L</td><td>63.DT-320</td><td></td><td></td><td></td><td>W U.YU</td><td>11</td><td>13081</td><td>MV</td><td></td><td></td><td></td><td>Т</td></thdescripio<></thdescripion<></thdescripion<> | - L                      | 63.DT-320 |          |            |         | W U.YU                      | 11            | 13081          | MV     |          |   |  | Т  |
| 100         101 <td>NV<br/>VV</td> <td>F420</td> <td></td> <td></td> <td></td> <td>1</td> <td></td> <td>13083</td> <td>0</td> <td></td> <td></td> <td></td> <td></td>   | NV<br>VV                 | F420      |          |            |         | 1                           |               | 13083          | 0      |          |   |  |    |
| 11         11         111   | NAU CC                   | 100       |          |            | <       | 1 1 10                      | Reading and   | 13084A         | 2 H    |          |   |  | -  |
| 1           | EI O                     | 4944      |          |            | Ł       | VI LUK                      | the campating | 13085          | MV     | F529     |   |  | П  |
| 10         1001         1   | a                        |           |          |            |         | 0 3000                      | a de A        | 13086          | 8      |          |   |  | -  |
| n           | 4 20                     | E522      |          |            |         | 14.11                       |               | 13088          | - 0    |          |   |  |    |
| Prot         Prot <th< td=""><td>5 a</td><td>7761</td><td></td><td></td><td></td><td>MIL</td><td>10101</td><td>13088A</td><td>8</td><td></td><td></td><td></td><td></td></th<>  | 5 a                      | 7761      |          |            |         | MIL                         | 10101         | 13088A         | 8      |          |   |  |    |
| N           | PVB                      |           |          |            |         | ix C                        | 1211211       | 130888         | -      |          |   |  |    |
| DV         Total         To   | 0 0                      |           |          |            |         |                             |               | 13091          | 0 0    |          |   |  | -  |
| ND         ND<  | NO                       | F521      |          |            |         |                             |               | 13092          | HAP    |          |   |  |    |
| 010         100 <td>đ</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>13093</td> <td>d</td> <td>CE 30</td> <td></td> <td></td> <td>-</td>  | đ                        |           |          |            |         |                             |               | 13093          | d      | CE 30    |   |  | -  |
| N           | PVB                      |           |          |            |         |                             |               | 13095          | A      | 0764     |   |  | T  |
| PV         F300         P <td>۵.</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>13096</td> <td>υ</td> <td></td> <td></td> <td></td> <td></td>   | ۵.                       |           |          |            |         |                             |               | 13096          | υ      |          |   |  |    |
| mm         mm <thmm< th="">         mm         mm         mm<!--</td--><td>DV</td><td>F520</td><td></td><td></td><td></td><td></td><td></td><td>13097</td><td>8</td><td></td><td></td><td></td><td></td></thmm<>  | DV                       | F520      |          |            |         |                             |               | 13097          | 8      |          |   |  |    |
| 0         1   | d d                      |           |          |            |         |                             |               | 13098          | MV     | F527     |   |  | T  |
| n           | 877                      |           |          |            |         |                             |               | 13100          | 0      |          |   |  | T  |
| T           | в                        |           |          |            |         |                             |               | 13101          | ŋ      |          |   |  |    |
| 0V         1         100  | F                        |           |          |            |         |                             |               | 13102          | BP     |          |   |  | -  |
| T           | 20                       |           |          |            |         |                             |               | 13103          | 5 +    | 6963     |   |  |    |
| 6         1310         0         1310         0 </td <td>• +</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>13105</td> <td>MV</td> <td>F248</td> <td></td> <td></td> <td></td>  | • +                      |           |          |            |         |                             |               | 13105          | MV     | F248     |   |  |    |
| $ \begin{array}{cccccccccccccccccccccccccccccccccccc$   | 9                        |           |          |            |         |                             |               | 13106          | 9      |          |   |  |    |
|   | 5                        |           |          |            |         |                             |               | 13107          | N      |          | 1 |  |    |
| MV         F332         I <td>8</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>13109</td> <td>8</td> <td></td> <td></td> <td></td> <td></td>  | 8                        |           |          |            |         |                             |               | 13109          | 8      |          |   |  |    |
| 0         1   | MV                       | F532      |          |            |         |                             |               | 13109A         | F      |          |   |  |    |
|   | 8 0                      |           |          |            |         |                             |               | 13111          | B      |          |   |  |    |
| IP         E3-0021         ID         ID </td <td>U</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>13111A</td> <td>F</td> <td></td> <td></td> <td></td> <td></td>  | U                        |           |          |            |         |                             |               | 13111A         | F      |          |   |  |    |
| T           | ВР                       | E53-0021  |          |            |         |                             |               | 13115          | 5      |          |   |  | -  |
| Ge         West         Figs         B         13118         B         13121         G         13121         1         13121         1         1         1         1         1         1         1         1         1  | 5 +                      | FSG       |          |            |         |                             |               | 13117          | HAP    |          |   |  |    |
| WW         F99         NW         F99         NM         F99         I3110         DV         F53.4         D         D           G         H   | U                        |           |          |            |         |                             |               | 13118          | 8      |          |   |  |    |
|   | MV                       | F99       |          |            |         |                             |               | 13119          | N      | F524     |   |  | 1  |
| IB         M         I  | NV<br>V                  |           |          |            |         |                             |               | 13121          | 0      |          |   |  |    |
| MW         B         E3-0106         D         D           G         P<   | 8                        |           |          |            |         |                             |               | 13122          | 9      |          |   |  |    |
| F           | Ň                        |           |          |            |         |                             |               | 13123          | 89     | E53-0106 |   |  |    |
| P         MV         F293         MV         F293           P         13126         MV         F293         G         M           P         13128         MV         F293         G         M           P         13128         MV         F         M         F           P         13129         G         1         1         F           P         1313         MV         F         M         F           P         1313         M         F         M         F           P         1313         M         F         F         F         F           D         1         1         MV         F         F         F         F           D         1         1         MV         F         F         F         F         F           D         1         1         1         M         F<   | 2                        |           |          |            |         |                             |               | 13125          | p +    | F356     |   |  |    |
|   | 0 a                      |           |          |            |         |                             |               | 13126          | MV     | F293     |   |  |    |
| P         13128         MV         13128         MV         1         1           P         13130         1   | DV                       |           |          |            |         |                             |               | 13127          | U      |          |   |  |    |
| G         DV         13130         C         13130         C           DV         DV         13131         MV         1         1           P         1         13131         MV         1         1           P         1         1         1         1         1         1           P         1         1         1         1         1         1         1           P         1  | ٩                        |           |          |            |         |                             |               | 13128          | MV     |          |   |  |    |
|   | 5                        |           |          |            |         |                             |               | 13129          | 5 8    |          |   |  | Т  |
| p         1313         MV         0 <td>20</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>13130A</td> <td>-</td> <td></td> <td></td> <td></td> <td>1</td>   | 20                       |           |          |            |         |                             |               | 13130A         | -      |          |   |  | 1  |
| B         13132         B         13132         B           P         D         V         13132A         T         1           D         P         13132A         T         1         1           D         P         13135A         G         1         1         1           D         P         13137         HAP         1         1         1           D         P         13137         HAP         1         1         1           D         P         13137         P         P         1         1         1           D         P         13137         P         P         1 <td>d</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>13131</td> <td>MV</td> <td></td> <td></td> <td></td> <td>П</td>   | d                        |           |          |            |         |                             |               | 13131          | MV     |          |   |  | П  |
| P         P         13132A         T         13132A         T         P <th< td=""><td>8</td><td></td><td></td><td></td><td></td><td></td><td></td><td>13132</td><td>8</td><td></td><td></td><td></td><td>Т</td></th<>  | 8                        |           |          |            |         |                             |               | 13132          | 8      |          |   |  | Т  |
| VV            | d                        |           |          |            |         |                             |               | 13132A         | + 4    |          |   |  | T  |
| P         MAP         MAP         MAP         MAP         MAP         MAP           DV         DV         13137         P         P         P         P         P           P         DV         13138         P         P         P         P         P           P         B         13139         DV         13139         DV         P         P           B         B         13141         G         13141         G         P         P         P         P           T         D         D         13141         G         13142         P <t< td=""><td>20</td><td></td><td></td><td></td><td></td><td></td><td></td><td>13136</td><td>0 0</td><td></td><td></td><td></td><td>Т</td></t<>  | 20                       |           |          |            |         |                             |               | 13136          | 0 0    |          |   |  | Т  |
|   | - d                      |           |          |            |         |                             |               | 13137          | HAP    |          |   |  | П  |
| P         B         13139         DV         B         B           B         B         B         P         P         P         P           B         B         B         P         P         P         P         P           B         B         B         13140         P         P         P         P         P           T         T         T         13142         P         P         P         P         P           T         T         T         13142         P  | DV                       |           |          |            |         |                             |               | 13138          | d      |          |   |  | -  |
| B         13140         F         13142         F         1   | ۹.                       |           |          |            |         |                             |               | 13139          | DV     |          |   |  | 1  |
| B         13142         P         1 <td>2 2</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>13141</td> <td>0</td> <td></td> <td></td> <td></td> <td>T</td>   | 2 2                      |           |          |            |         |                             |               | 13141          | 0      |          |   |  | T  |
| T         T         13143         G         13144         L           NP         13144         L         13144         L         1           NP         13145         HAP         1         1         1           B         13146         HAP         1         1         1         1   | В                        |           |          |            |         |                             |               | 13142          | Р      |          |   |  |    |
| MV         13145         HAP         1           13146         HAP         1         1  | ⊢ ā                      |           |          |            |         |                             |               | 13143          | 0 -    |          |   |  | Т  |
| B         13146         HAP         1   | MV                       |           |          |            | -       |                             |               | 13145          | HAP    |          |   |  |    |
|   | в                        |           |          |            |         |                             |               | 13146          | HAP    |          |   |  | П  |





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Inspection Date: February 17, 2021



New Indy Containerboard - Catawba Mill 5300 Cureton Ferry Rd. Catawba, SC 29704

### 2021 Monthly LDAR Inspection Summary Report

| Table 1: V | Visual In | spection | Summary | Table |  |
|------------|-----------|----------|---------|-------|--|
|------------|-----------|----------|---------|-------|--|

| Equipment<br>Number | Date           | Description of Leak of                 | or Visual Defect  |
|---------------------|----------------|--|---|
| T-8060              | 2/17/2021      | Tap valve T-8060<br>eliminator on HVLC | is located on foul condensate low point drain, coming from mist<br>C line at inlet of No. 1 HVLC fan. The valve is open and dripping. |
| T-8068              | 2/17/2021      | Tap valve T-8068 is lo<br>at outlet    | ocated on foul condensate low point drain, coming from HVLC line<br>of No. 2 HVLC fan. The valve is open and dripping.                |
| HAP13007            | 2/17/2021      | The 1A Scre                            | w Press Dilution Conveyor is puffing from top hatch door.   |
| HAP-13013           | 2/17/2021      | The 1B Scre                            | w Press Dilution Conveyor is puffing from top hatch door.   |
| HAP-13117           | 2/17/2021      | The 2B Bro                             | own Stock Washer is puffing from four open hatch doors.   |
|                     |                |  |   |
| First Attempt       | to Repair must | 5 Days from                            | Not Applicable if no leaks were found   |
| Renairs must b      | by.            | 15 Days from                           | Not Applicable if no leaks were found.  |
| by:                 | e completed    | Inspection Date                        | Not Applicable if no leaks were found.  |

This report provides a summary of leaks and visual defects found during the visual inspection of the closed-vent and condensate-collection systems and complies with the record keeping requirements of 63.454(b)(1-2, 4-5).

The facility must initiate repairs to any defects within five (5) calendar days from this inspection and the defects must be repaired within fifteen (15) calendar days of the inspection. If the leak or defect requires the system to be shutdown in order to make repairs, or more emissions would occur from attempting the repair than delaying the repair, then the repairs may be delayed until the next process unit shutdown. A report must be supplied with the repair date and associated information, or the reason for the delay if the repairs are not completed within the 15-day period. These response requirements are specific to 40 CFR 63, specifically 63.453(k)(6), 63.453(l)(3), and 63.964(b)(1-2). Documentation of all repair attempts made and any leaks/defects requiring a process unit shutdown must be completed according to 63.454(b)(6-11).

I certify that the results of the visual inspection are accurate and complete to the best of my knowledge.

Inspector Name: Josh Howard

Signature:

Josh Howard



# Inspection QA/QC Procedure

| E360 Project Number?         | New Trady Catawba          |
|------------------------------|----------------------------|
| Task Number (if applicable)? | FEBRUARY ZUZU MONTHLY LAAR |

<u>Purpose of Form</u> To verify field work meets each critical element.

## Visual Work Flow (WF)



## Verification of Critical Elements

| WF     | Requirement   | Yes? |
|--------|---|------|
| No.    |   |      |
|        | Work-flow step  | 1    |
| 3 J. J | Verifier of critical elements for work-flow step  | R    |
| 1      | Was a bump test performed on the personal H <sub>2</sub> S monitor?   | 1    |
| 2      | Have the most recent versions of the inspection forms been used?  | i    |
| 3      | Were all inspection points identified correctly and inspected correctly?  | L    |
| 4      | Did the operator/ contact verify to our inspector that all equipment was operating under normal operating conditions? | L    |
| 5      | Were any deficiencies identified in person to the client?   | L    |
| 6      | Were all inspection questions answered with either a Yes, No, or NA?  | L    |
| 7      | Were inspections performed during the required regulatory time frame?   |      |

## **Approvals**

| Role                   | WF<br>Step | Name    | Approval (insert date) |
|------------------------|------------|---------|------------------------|
| Responsible Person (R) | 1          | Joh ter | 2/17/2021              |
|                        |            | 0       |                        |







| La contra  | 5050<br>No. 1 | Combination                      | =             |   |              |              |            |      |    |   |              |   |               |                       | No. 2                    | D15 Combination | \<br>\<br>\ |    |     |              |   |   | Rev. Date                                | January 2021                         |
|--|---------------|----------------------------------|---------------|---|--------------|--------------|------------|------|----|---|--------------|---|---------------|-----------------------|--------------------------|-----------------|-------------|----|-----|--------------|---|---|--|--------------------------------------|
| FT. FA-80K   |               | 5048 5047 5045 5042 EJ-50<br>G-8 |               |   | ₩.           |              |            |      |    |   |              |   | 10 mm         | RS T FAA021 5019 X MV |                          |                 |             |    |     |              |   |   | New-Indy – Catawba Mill                  | LDAR Inspection and Testing Diagrams |
| ents   | Scrubber Pla  | (Fig. 6)                         |               |   |              |              |            |      |    |   |              |   |               | LVHCs from            | Scrubber Pla<br>(Fig. 6) |                 |             |    |     |              |   |   | 360                                      | ONMENIAL                             |
| Comm   | 10.0          |                                  |               |   |              |              |            |      |    |   |              |   |               |                       |                          |                 |             |    |     |              |   |   |  |                                      |
| s Component<br>Free of Leaks<br>or Defects? Comm                                   | 1 PC          | 1.5                              | ~             | 1 | 7            | 1            | ,          | - 7  | 7  | 1 | 3            |   | - 1           | 4                     | . 17                     | 2               | ,           | 7  | 7   | 7 7          | 7 |   |  |                                      |
| VOC Free of Leaks comm   | 2 PC          | 1                                | 2             | 1 | 7            | 7            | , <b>,</b> | - 7  | 7  | 7 | 3            | 7 | ~ 7           | h 1                   | . 11                     | 5               | ,           | 7  | 7   | 7 7          | 5 |   | je and                                   | ge and                               |
| VOC Free of Leaks<br>Background Reading or Defects? Comm                           |               | 1                                | 7             | 7 | 5            | 7            | , <b>7</b> | 7    | 7  | 7 | 5            | 7 |               | <i>h</i>              | . 17                     | 2               | ,           | 7  | 7   | 7 7          | 7 | 1 | Another Page and                         | Another Page and                     |
| Pressure<br>(+/-) Background Reading or Defects? Comm                              | <b>メ</b> タア   | 7                                |               | 7 | 5            | ,            | ,          | - 7  | >_ | 5 | 2            | 7 |               | <i>h</i>              |                          | 2               | ,           | ,7 | 7   | 77           | 7 |   | To Another Page and Indicated Equipment  | From Another Page and                |
| Equip. Pressure VOC Free of Leaks Number (+/-) Background Reading or Defects? Comm | JA PC         |                                  | 37-MV-0313    | 7 | 37-PT-385    | 37-TT-384    | , ,        | 7    | >  |   | 3/-P1-383    | 7 | 26-MV-0532    | <i>h</i>              | 26-PT-377                | >               | -<br>       | 7  | 7   | 76-PT-375    |   |   | To A mother Page and Indicated Equipment | From Another Page and                |
| Type Number (+/-) Background Reading or Defects? Comm                              |               |                                  | MV 37-MV-0313 | T | PT 37-PT-385 | TT 37-TT-384 | ,<br>,     | FA Y |    |   | PI 3/-PI-383 |   | MV 26-MV-0532 | T                     | PT 26-PT-377             |                 |             | FA | D d | PT 26-DT-375 |   |   | s To Another Page and                    | dk From Another Page and             |



| 11 0 004  | 11 11    |            | 1        |            |         |             |          | 6051  | RD  |            | 10       |  |
|-----------|----------|------------|----------|------------|---------|-------------|----------|-------|-----|------------|----------|--|
| Completed | Date/Tim | le i i     | 1        | 12         |         |             |          | 6052  | ME  |            |          |  |
|           |          |            |          |            |         | Is Compone  | ant      | 6053  | S   | 37-HV-382A | . 7      |  |
|           |          | Equip.     | Pressure |            | VOC     | Free of Lea | iks      | 6054  | S   | 37-HV-043  | 7        |  |
| Number    | Type     | Number     | (-/+)    | background | Keading | or Detects  | Comments | 6055  | S   | 37-HV-382B |          |  |
| 6000      | -        |            |          |            |         | 2 CS        |          | 6056  | HAP |            | 7        |  |
| 6001      | Id       |            |          |            |         | - :         |          | 6609  | 9   |            |          |  |
| 6002      | 5        |            |          |            |         | -           |          | 6100  | T   |            | -        |  |
| 6003      | -        |            |          |            |         | 3           |          | 6101  | 9   |            | 4        |  |
| 6004      | μ        |            |          |            |         | 1           |          | 6102  | T   |            | N        |  |
| 6005      | MV 2     | 6-MV-0485  |          |            |         | -           |          | 6107  | В   |            | 1        |  |
| 6006      | MV Z     | 6-MV-0486  | 10       |            |         | *           |          | 6108  | 8   |            | 5        |  |
| 6007      | S        | 26-HV-364  |          |            |         | ~           |          | 6108A | 9   |            | 7        |  |
| 6008      | MV 2     | 6-MV-0575  |          |            |         | 7           |          | 6109  | 8   |            | ,        |  |
| 6009      | MV 2     | 6-MV-0507  |          |            |         | >           |          | 6110  | MV  |            | 1        |  |
| 6009A     | d        |            |          |            |         |             |          | 6111  | MV  |            | 5        |  |
| 6010      | +        |            |          |            |         | ~           |          | 6112  | T   |            | 3        |  |
| 6011      | F        |            |          |            |         | ,           |          | 6113  | MN  |            | .,       |  |
| 6012      | +        |            |          |            |         | >           |          | 6114  | а   |            | , '\<br> |  |
| 6013      | -        |            |          |            |         | 1           |          | 6115  |     |            |          |  |
| 6014      | Ы        |            |          |            |         | 7           |          | 6116  | RD  |            |          |  |
| 6015      | F        |            |          |            |         | 1           |          | 2112  | 5 + |            |          |  |
| 6016      | pT       |            |          |            |         | 5           |          | /110  | DT  |            | 2-       |  |
| 6017      | S        | 26-PCV-365 |          |            |         | 17          |          | OTTO  | 11  |            |          |  |
| 6018      | T        |            |          |            |         | 5           |          | 6119  | CKV |            |          |  |
| 6019      | SE       |            |          |            |         |             |          | 6120  | MV  |            | 7        |  |
| 6020      | 5        |            |          |            |         | 1           |          | 6121  | -   |            |          |  |
| 6021      | H        |            |          |            |         | 1           |          | 6121A | 9   |            | 7        |  |
| 6022      | L        |            |          |            |         | 1           |          | 6122  | HAP |            | ~        |  |
| 6023      | Id       |            |          |            |         | 7           |          | 6123  | 8   |            | 7        |  |
| 6024      | IL       |            |          |            |         | 7           |          | 6123A | U   |            | 7        |  |
| 6025      | S        |            |          |            |         | 5           |          | 6124  | 83  |            | )        |  |
| 6026      | F        |            |          |            |         | 7           |          | 6124A | 0   |            | ~        |  |
| 6027      | PT       | 26-PT-372  |          |            |         | 1           |          | 6125  | 8   |            |          |  |
| 6028      | MV       |            |          |            |         | 7           |          | 6126  | MV  |            | >        |  |
| 6029      | 0        |            |          |            |         | 1,          |          | 6127  | MV  |            | 7        |  |
| 6030      | HAP      |            |          |            |         | 1           |          | 6128  | LI  |            | >        |  |
| 6031      | I.       |            |          |            |         | 1           |          | 6129  | MV  |            | 7        |  |
| 6032      | μ        |            |          |            |         | 7           |          | 6130  | ۹.  |            |          |  |
| 6033      | PT       | 26-PSH-373 |          |            |         | >           |          | 6131  | -   |            | ,        |  |
| 6034      | RD       |            |          |            |         | 7           |          | 6132  | BP  |            | >.       |  |
| 6035      | ME       |            |          |            |         | 1           |          | 6133  | -   |            | - 7      |  |
| 6036      | S        |            |          |            |         | +           |          | 6134  | ΡŢ  |            | >        |  |
| 6037      | S        |            |          |            |         | 7           |          | 6135  | CKV |            | - 7      |  |
| 6038      | S        |            |          |            |         | 1           |          | 6136  | MV  |            | >        |  |
| 6046      | MV       |            |          |            |         | 5           |          | 6137  | -   |            | 7        |  |
| 6047      | H        |            |          |            |         | 1           |          | 6138  | HAP |            | >        |  |
| 6048      | μ        | 37-PSH-381 |          |            |         | ,           |          | 6152  | MV  |            | >        |  |
| 6049      | PT       |            |          |            |         | -           |          | 6168  | MV  |            | >        |  |
| 6050      | ß        |            |          |            |         | >           |          | 6171  | _   |            | >        |  |



| 1 22             | 7                             | 7 7            | * 1    | 1.1      |          | * "     | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | - 1                 |         |         | . ,               | - ,               | -       |        |            | 7 1        |        |         |             | -           | 1         |           | N L     |         | ×          |         |         |        |         |        | 7       | 7.5        | 1       | -       | *                  | 1 1       |   | 5           | . 4 4     | 4      | *          | 1 17   | N       |         | 6      | NN     | 7          | n h .      |  | ,          | 7. 7    | 11                                      | 1.1                     |         |        | h. " h  | 5 1.    | 1 1 1                | h I    | 7      | ,      |
|------------------|-------------------------------|----------------|--------|----------|----------|---------|---|---------------------|---------|---------|-------------------|-------------------|---------|--------|------------|------------|--------|---------|-------------|-------------|-----------|-----------|---------|---------|------------|---------|---------|--------|---------|--------|---------|------------|---------|---------|--------------------|-----------|---|-------------|-----------|--------|------------|--------|---------|---------|--------|--------|------------|------------|--|------------|---------|---|-------------------------|---------|--------|---------|---------|----------------------|--------|--------|--------|
|                  |                               |                |        |          |          |         |   |                     |         |         |                   |                   |         |        |            |            |        |         |             |             |           |           |         |         |            |         |         |        |         |        |         |            |         |         |                    |           |   |             |           |        |            |        |         |         |        |        |            |            |  |            |         |   |                         |         |        |         |         |                      |        |        |        |
|                  |                               |                |        |          |          |         |   |                     |         |         |                   |                   |         |        |            |            |        |         |             |             |           |           |         |         |            |         |         |        |         |        |         |            |         |         |                    |           |   |             |           |        |            |        |         |         |        |        |            |            |  |            |         |   |                         |         |        |         |         |                      |        |        |        |
|                  |                               |                |        |          |          |         |   |                     |         |         |                   |                   |         |        |            |            |        |         |             |             |           |           |         |         |            |         |         |        |         |        |         |            |         |         |                    |           | 2.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4 | 66550-AM-67 |           |        |            |        |         |         |        |        |            |            |  | 51-MV-0774 |         | 2 1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | 51-MV-0782              |         |        |         |         |                      |        |        |        |
| 7092 LT          | 7094 G                        | 7096           | 7098 T | 7099 MV  | 7101 CKV | 7103 T  | 7106 B                                  | 7108 11             | 7108A P | 7110 11 | 7111 G            | 7112 T1<br>7113 G | 7114 71 | 7115 G | 7117 7     | 7119 7     | 7121 6 | 7121A T | 7123 7123 T | 7124 T      | VIN SELL  | 7125 P    | 7128 PT | 7130 MV | 7131 MV    | 1 51111 | 7135 St | 7136 T | 7138 51 | 7139 T | 7141 7  | 7143 7     | 7144 PI | 7146 MV | 7148 11            | 7149 T    | 7151 MV                                 | 7153 T      | 7155 G    | 7156 G | 7158 G     | 7159 6 | 7161 G  | 7163 T  | 7165 6 | 7167 G | 7169 G     | 7170 G     | 7172 51                                    | 7173 T     | 7176 G  | 7177 56                                 | 7179 MV                 | 7181 MV | 7182 G | 7184 RB | 7186 MV | 71857 MV<br>71888 MV | 7189 G | 7191 G | 7193 L |
|                  |                               | Comments       |        |          |          |         |   |                     |         |         |                   |                   |         |        |            |            |        |         |             |             |           |           |         |         |            |         |         |        |         |        |         |            |         |         |                    |           |   |             |           |        |            |        |         |         |        |        |            |            |  |            |         |   |                         |         |        |         |         |                      |        |        |        |
|                  | Is Component<br>Free of Leaks | or Defects?    | 7 7    | 7.0      | 5        | 77      |   | 1 1                 |         | 1 1     | 4.0               | h 1               | 1 1     | 1 5    | - 7        | 1 1        | 5      | 1 3     | *           |             | 7         |           | 1 1     |         |            | 7       | L H     | F 17   | -       | *      |         |            | 5       | 1 1     | N II               |           | - 1                                     | * *         |           | N      | , n ,      | 1 1    |         | 1       | 1 "1   |        | <b>F</b>   | 5          |  | 7          | - 1     | 4 4                                     | 4 1                     | 14      | 1 1    |         | 1 "     | 7                    | 1 1    | 175    | 57     |
|                  | VOC                           | ground Reading |        |          |          |         |   |                     |         |         |                   |                   |         |        |            |            |        |         |             |             |           |           |         |         |            |         |         |        | 1       |        |         |            |         |         |                    |           |   |             |           |        |            |        |         |         |        |        |            |            |  |            |         |   |                         |         |        |         |         |                      |        |        |        |
| 2 11             | Presente                      | (+/-) [3.a.c.H |        |          |          |         |   |                     |         |         |                   |                   |         |        |            |            |        |         |             |             |           |           |         |         |            |         |         |        |         |        |         |            |         |         |                    |           |   |             |           |        |            |        |         |         |        |        |            |            |  |            |         |   |                         |         |        |         |         |                      |        |        |        |
| 5                | Equip.                        | Number         |        |          |          |         |   |                     |         |         |                   |                   |         |        | 24-MV-0380 | 24-111-334 |        |         | 24-MV-0378  | 0000-001-00 | 24-16-358 | 24-PT-357 |         |         | 24-MV-0389 |         |         |        |         |        |         | 24-MV-0388 |         |         | 24-MV-0387         | 24-HV-331 | 24-11-364                               |             | 24-PT-363 |        | 51-MV-0660 |        |         |         |        |        | S1-MV-0659 | 24+11/2339 |  |            |         | 24-HV-341                               | 51-MV-0657<br>51-MV-769 |         |        |         |         |                      |        |        |        |
| Evaporator Syste | Completed Date                | 7000 T         | 7001 T | ZOOIB PT | 7002 G   | 20028 1 | 7002C HAP                               | 7003 HAP<br>7004 MV | 7005 11 | 7007    | 2008 PI<br>2009 P | 7010 FA           | 7012 T  | 7013 T | 70.15      | 7016 CV    | 7018 1 | 7020 RD | 7021 MV     | 7023 MV     | 7024 TT   | 7026 PT   | 7028    | 7029 G  | 7031 MV    | 7033 T  | 7034 T  | 7036 P | 7037 FA | 7039 T | 7041 PI | 7042 T     | 7044 T  | 7046 PT | 7047 RD<br>7048 MV | 7049 CV   | 11 1502                                 | 7052 P      | 7054 PT   | 7056 T | 7057 MV    | 7059 T | 7061 PI | 7063 FA | 7064 P | 7066 T | 7068 T     | 7070 T     | 7071 T T T T T T T T T T T T T T T T T T T | 7072A PT   | 7073A G | 7075 CV                                 | 7075 MV                 | 7078 11 | 1 0002 | 7082 MV | 7084 G  | 7085 B               | 7087 T | 7089 G | 7091 8 |



|                         |                |                |           |        |        |        |        |              |             |          |       |        |       |        |           |       |        |            |           |           |           |           |        |           |       |          | To E va porator<br>Area (Fig. 7)<br>From Fiberline<br>Condenser<br>(Fig. 11) |      | Rev. Date<br>January 2021 | Figure 9  |
|-------------------------|----------------|----------------|-----------|--------|--------|--------|--------|--------------|-------------|----------|-------|--------|-------|--------|-----------|-------|--------|------------|-----------|-----------|-----------|-----------|--------|-----------|-------|----------|--|------|---------------------------|---|
| 43                      | 5              | 5"             | 7         | 7      | 5      | >      | - : 7  | 5            | ,           | 4 4      | 7     |        |       | 7      | 5 7       | -     |        | -          | 7         | - 7       | 7         |           |        | -         | 5     | <i>h</i> | EL-<br>From Old LVHC<br>Gas Cookr<br>MV-BOOK<br>MV-BOOK<br>MV-BOOK           |      | Indy – Catawba Mill       | ection and Testing Diagrams<br>e Decanter and Standpipe |
| 14-HV-126               |                |                | 4-MV-0330 |        |        |        |        | TI/TUA/ DOAD | 0+0C-M1/11- | M14-0121 |       |        |       |        | 14-HV-314 |       |        | 14-PSH-313 | CTC-UCL+1 | 4-MV-0342 | 14-HV-312 | 4-MV-0343 |        |           |       |          |  |      | New-                      | LDAR Inspe<br>Turpentine                                |
| 20                      | U              | MV             | I NW      |        | - 0    | E      | 0 8    | 14           | d           | FA       | d     |        |       | Id     | CV        | -     | -      | pt 1       | RD        | MN I      | S         | N         | NIV    | MV        | PRV   |          |  |      | A 1360                    | 7 F   |
| 9029                    | 9031           | 9031A<br>9031C | 9033      | 9034   | 9035A  | 90358  | 9035C  | 0000         | 9038        | 9039     | 9040  | 9041   | 9043  | 9044   | 9045      | 9046  | 9047   | 9048       | 9049      | 9050      | 9051      | 9052      | 9053   | 9054A     | 9055  | 9056     | 0034<br>9014<br>9014<br>9014<br>9014<br>9014<br>9014                         |      | N C N Z                   |   |
|                         | onent<br>Leaks | octs? Comments |           |        |        |        |        |              |             |          |       |        |       | -      |           |       |        |            |           |           |           |           |        |           | 7     |          | 2015 0015 0015 0015 0015 0015  |      |                           |   |
|                         | Is Comp        | or Defe        |           | 5      | 2      |        | 5      | 7            | 5           | 5        |       | 7      | 5     |        | -         | 5     | 4      | 7          |           | 7         | 1         | 7         | 7      | 7         | F     | 7        | 1  |      | $\cap$                    |   |
|                         | VOC            | d Reading      |           |        |        |        |        |              |             |          |       |        |       |        |           |       |        |            |           |           |           |           |        |           |       |          |  |      | ge and D                  | ige and <   |
|                         |                | Background     |           |        |        |        |        |              |             |          |       |        |       |        |           |       |        |            |           |           |           |           |        |           |       |          | ABAGE SCALE  |      | nother Pa                 | Another Pa<br>ated Equip                                |
| 12/a                    | Pressure       | (+/+)          |           |        |        |        |        |              |             |          |       |        |       |        |           |       |        |            |           |           |           |           |        |           |       |          | PT 9031A   |      | To A<br>Indic             | From /  |
| d Standpi               |                | Number         |           |        | N-0312 |        | TW-125 |              |             |          |       |        |       |        |           |       | 1-125A |            | 101137    | 17T-AL    |           |           | SH-122 | - 4 4 4 F |       |          | Beca 200   | ٦    |                           |   |
| canter an<br>/Time:     |                | Equip          |           |        | 14-N   |        | 14-TI  |              |             |          | -     | -      |       |        |           |       | 14-F   |            | TWE       | I-bT      |           |           | 14-P   |           |       |          | MM Canter Pentine  | _    |                           |   |
| entine De<br>leted Date |                | mber Typ       | 1 100     | 11 200 | 003 MV | 005 MV | 008 MV | T 010        | T TIC       | 11A G    | 118 E | 012 PI | 013 P | 014 FA | 015 P     | T 710 | 018 PI | T 019      | 020 T     | 022 T     | 323 T     | 024 T     | 125 PT | 26 RD     | 027 T | 028 MV   |  | >  0 | nt Gases<br>ndensates     | luor/Stock<br>Lines<br>ocess Lines                      |



| Turpentine Co | oler and Blow 1 | Tank              | 2          |         |                              |                   | 10035A | 9 M |           | 1 61   |  |
|---------------|-----------------|-------------------|------------|---------|------------------------------|-------------------|--------|-----|-----------|--------|--|
|               |                 |                   | -          |         | Is Component                 |                   | 10035C | MV  |           | 7      |  |
| Number Tvne   | Equip.          | Pressure<br>(+/-) | Background | Reading | Free of Leaks<br>or Defects? | Comments          | 10035D | Р   |           | 7      |  |
| 10000 6       |                 |                   |            | 'n      | 101                          |                   | 10035E | F   |           | 7      |  |
| 10001 11      | 52-TE-230       |                   |            |         | 5                            |                   | 10035F | M   |           | 7      |  |
| 10002 P       |                 |                   |            |         | 7                            |                   | 10035G | Р   |           | ۲      |  |
| 10003 CV      | 52-QV-937       |                   |            |         | 1                            |                   | 10035H | ٩.  |           | 1      |  |
| 10004 MV      | 52-MV-1021      |                   |            |         | 4                            |                   | 100351 | 5   |           | 7      |  |
| 10005 T       |                 |                   |            |         | 7                            |                   | 10035J | H   |           | 1      |  |
| 10006 PT      | 52-PSH-934      |                   |            |         | 1                            |                   | 10035K | д   |           | 2      |  |
| 10007 PI      |                 |                   |            |         | 5                            |                   | 10035L | Þ   |           | 1, 1   |  |
| 10008 RD      |                 |                   |            |         | 1                            |                   | 10036  | MV  |           | , u    |  |
| 10009 CV      | 52-EV-938       |                   |            |         | ,                            |                   | 10037  | MV  |           | 1      |  |
| 10010 G       |                 |                   |            |         | 7                            |                   | 10038  | Р   |           | , rJ   |  |
| 10011 P       |                 |                   |            |         | ٦                            |                   | 10039  | MV  |           | 1      |  |
| 10012 FA      | M52-0429        |                   |            |         | 11                           |                   | 10039A | Ţ   |           | , H    |  |
| 10013 P       |                 |                   |            |         | -                            |                   | 10039B | RB  |           | 7      |  |
| 10014 MV      | 52-MV-1022      |                   |            |         | 1                            |                   | 10040  | MV  |           | 7      |  |
| 10015 T       |                 |                   |            |         | 2                            |                   | 10041  | В   |           | 7      |  |
| 10016 PI      |                 |                   |            |         | 1                            |                   | 10042  | T   |           | 7      |  |
| 10017 TI      |                 |                   |            |         | 1                            |                   | 10043  | Р   |           | 7      |  |
| 10018 T       |                 |                   |            |         | . 7                          |                   | 10044  | TI  |           | 7      |  |
| 10019 PT      |                 |                   |            |         | 7                            |                   | 10045  | Р   |           | 5      |  |
| 10020 CV      | 52-PV-941       |                   |            |         | 11                           |                   | 10046  | MV  |           | 7      |  |
| 10021 CV      |                 |                   |            |         | 7                            |                   | 10047  | Р   |           | 1      |  |
| 10021A G      |                 |                   |            |         | 7                            |                   | 10047A | L   |           | 5      |  |
| 10022 P       |                 |                   |            |         | 7                            |                   | 10048  | MV  | A507      | 7      |  |
| 10023 ME      | M52-0415        |                   |            |         | 1                            |                   | 1052   | 9   |           | 7      |  |
| 10025 G       |                 |                   |            |         | , ,                          |                   | 1053   | PRV |           | 7      |  |
| 10076 RP      | M52-0411        |                   |            |         | 1                            |                   | 1054   | -   |           | >      |  |
| 10027 G       |                 |                   |            |         | 1                            |                   | 1055   | а   |           | T      |  |
| 10028 T       |                 |                   |            |         | 11                           |                   | 1056   | M   |           | ~      |  |
| 10029 FT      |                 |                   |            |         | 5                            |                   | 1057   | Р   |           | Γ      |  |
| 10030 FE      |                 |                   |            |         | 5                            |                   | 1058   | д   |           | 7      |  |
| 10031 T       |                 |                   |            |         | 1                            |                   | 1059   | 8   |           | 7      |  |
| 10032 MV      |                 |                   |            |         | >                            | Car seal present. | 1060   | Р   |           | Υ.     |  |
| 10033 MV      |                 |                   |            |         | 17                           |                   | 1061   | В   |           | -<br>7 |  |
| 10034 B       |                 |                   |            |         | 7                            |                   | 1062   | F   |           | 2      |  |
| 10034A T      |                 |                   |            |         | 11                           |                   | 1063   | ΡŢ  | 52-PT-215 | 7      |  |
| 10035 TT      | 52-TT-947       |                   |            |         | h                            |                   | 1064   | -1  |           | ٨      |  |

|            |  |       |            |       |       |       |       |           |            |        |       |       |       |           |            |          |       |       |            |       |       |            |          |       |           |            |          |          |          |       |        | ToLVHC Header                     | above Turpentine | (Fig. 9)                       | ToFoul | Condensate                                   | (Fig. 8)   |           |      | Rev. Date                      |                                 | Figure 11                       |
|------------|--|-------|------------|-------|-------|-------|-------|-----------|------------|--------|-------|-------|-------|-----------|------------|----------|-------|-------|------------|-------|-------|------------|----------|-------|-----------|------------|----------|----------|----------|-------|--------|-----------------------------------|------------------|--------------------------------|--------|--|--|-----------|------|--------------------------------|---------------------------------|---------------------------------|
|            | Comments                                     |       |            |       |       |       |       |           |            |        |       |       |       |           |            |          |       |       |            |       |       |            |          |       |           |            |          |          |          |       | H.     | 11028                             |                  | T- FA-11025 MV-<br>11023 11027 |        |  |  |           |      | New-Indy – Catawba Mill        | Inspection and Testing Diagrams | e Condenser and LVHC Gas Cooler |
|            | Is Component<br>Free of Leaks<br>or Defects? | Nec   | n cat      | 5     | 7     | 1     | 5     | 7         | -          | 1      | - 17  | 7     | 7     | 7         | 1          | 7        | - 5   | 7     | 7          | 2     | 1     | ,          |          | 7     |           | 1 1        |          | , ;      | 11       | -     | -      | DIB CV. 1.022                     |                  | P 11020                        |        | 4 <sup>th</sup> Floor Under<br>Chip Convevor |  |           |      |                                | LDAR                            | Turpentin                       |
|            | VOC<br>Reading                               |       |            |       |       |       |       |           |            |        |       |       |       |           |            |          |       |       |            |       |       |            |          |       |           |            |          |          |          | 8     | >      | toot                              | T-1101           |                                | 015    |  |  |           |      | 9                              | NIAL                            |                                 |
| ų          | Background                                   |       |            |       |       |       |       |           |            |        |       |       |       |           |            |          |       |       |            |       |       |            |          |       |           |            |          |          |          | 0     | > •    | 2 CV.                             | 1                | MV                             | - 31   |  |  |           |      |                                | IKUNME                          |                                 |
| Gaslcoole  | Pressure<br>(+/-)                            |       |            |       |       |       |       |           |            |        |       |       |       |           |            |          |       |       |            |       |       |            |          |       |           |            |          |          |          |       |        | G- 110                            |                  | 9 11011                        |        | 3 <sup>ril</sup> Floorat<br>Handrai          | and the second sec |           |      |                                | EN                              |                                 |
| me: 2      | Equip.<br>Number                             |       | 52-TE-222A |       |       |       |       | 6120 C3V4 | ZTEN-ZCINI |        |       |       |       | 52-TE-225 | 52-HV-174B | 52-A-368 |       |       | 52-PSH-226 |       |       | 52-HV-174A | 52-A-428 |       | 52-PI-226 | M35550-007 | C2 A C24 | T+C-V-2C | 154-H-7C |       | Cooler |                                   | Y                | P. 11001                       | A d    | 11005  | 1008   |           | HAP. |                                |                                 | 1                               |
| Condens    | Type   | RB    | F          | Ы     | ٩     | 0     | ۹.    | 4 V       | 2 0        | ЧАР    | d     | . 5   | d.    | F         | C          | MV       | F.    | ÷     | ΡT         | RD    | ٩.    | 2          | -        | -     | đ         | EA 1       | P        |          |          | -     |        |                                   |                  | G-                             | 4      | 2  | 1000   | FA-110    |      | age and inpment                | ade and                         | pment                           |
| Turpentine | Number                                       | 11000 | 11001      | 11002 | 11003 | 11004 | 11005 | 11006     | 11000      | 11008A | 11009 | 11010 | 11011 | 11012     | 11013      | 11014    | 11015 | 11017 | 11018      | 11019 | 11020 | 11021      | 11022    | 11023 | 11024     | 11025      | 11026    | 12011    | 11029    | 670TT |        | <sup>d</sup> Floor on<br>Platform |                  | 100 L00                        | -id    | 11002  | Ŀ  | 62011     |      | To Another Pa<br>Indicated Equ | From Another P                  | Indicated Equ                   |
|            |  |       |            |       |       |       |       |           |            |        |       |       |       |           |            |          |       |       |            |       |       |            |          |       |           |            |          |          |          |       |        | m                                 |                  | F,                             |        | RB-<br>11000                                 | Turpentine   | Condenser |      | Vent Gases<br>Condensates      | Liquor/Stock                    | Lines<br>Process Lines          |

| $\begin{tabular}{ c c c c c c c c c c c c c c c c c c c$  | 1     1 $1/2$ $1/2$ resure     voc       resure   | Pup Mil (1 of 2)     12025     P       ine:     Z     (1)     2       Equip.     Pressure $voc$ Is component       Equip.     Pressure $voc$ Is component       Mumber     (+i)     Background     Reading $voc$ Mumber     (+i)     Background     Reading $voc$ Number     (+i)     Background     Reading $voc$ Y182     Y     Y     12029     P       Y182     Y     Y     12031     P       Y182     Y     Y     12032     T     F541       V1454     Y     12033     G     P       V4454     Y     Y     2032     P       D050     Y     Y     2903     P       2904     L     1     2904     L       2904     L     1     2904     L  | $\begin{array}{c c c c c c c c c c c c c c c c c c c $   |
|---|---|--|--|
| Ind         Is Component         12025         P           Ind         Reading         Is Component         12026         MV           VOC         Free of Leaks         Comments         12029         P           Ind         Reading         or Defects?         Comments         12029         P           Ind         Ind         Ind         Ind         Ind         Fee         Fee           Ind         Ind         Ind         Ind         Fee         Fee         Fee           Ind         Ind         Ind         Ind         Fee         Fee         Fee           Ind         Ind         Ind         Ind         Fee         Fee         Fee           Ind         Ind         Ind         Ind         Ind         Fee         Fee  | $ \begin{array}{ c c c c c c c c c c c c c c c c c c c$   | Pulp Mil (1 of 2)       12025       P         Ine:       Z       Init:       Z       12026       MV         Equip.       Pressure       Is Component       12026       MV       Fer         Equip.       Pressure       Init:       Z       12029       P       Fer         Mumber $(+;)$ Background       Reading       or Defects?       Comments       12029       P       F543         X182       Initial       Initial       Initial       Initial       Initial       MV       F543         X182       Initial       Initial       Initial       Initial       Initial       Initial       F543         X182       Initial       Initial       Initial       Initial       F543       Initial       F543         X182       Initial       Initial       Initial       Initial       Initial       F543         X182       Initial       Initial       Initial       Initial       F543       F543         X182       Initial       Initial       Initial       Initial       F543       F543         V4454       Initial       Initial       Initial       Initial       F5033       F543       F5033< | Spectrum of the pressure to point to 2)         to date/filme: Z       11/2       12025       P         to date/filme:       Z       11/2       12025       P         to date/filme:       Z       11/2       12026       MV         r       Type       Number       (+1)       Background       Reading       on Detects?       comments         n       V       V       V       12026       MV       F543         n       V       V       V       12023       MV       F543         n       V       V       V       12030       MV       F543         n       V       V       V       12033       MV       F543         n       V       V       V       12034       P       12033       P         n       V       V       V       V       V       12034       P       12034       P  |
| Ind       Reading       Is Component       12025       12026       N         Noc       Free of Leaks       0       12028       12028       12028         Noc       Free of Leaks       Comments       12028       12038       12033         Noc       Y       Y       12031       12033       12033         Y       Y       12033       12033       12033       12033         Y       Y       12034       12034       12034       12034         Y       Y       12034       12034       12033       12033       12033         Y       Y       1       12034       12034       12034       12034       12034       12034       12034       12034       12034       12034       12034       12034       12034       12034       12034       12034       12034       120344       120344 <td< td=""><td>1     2       1     2       1     2       ressure     VOC       Free of Leaks     12025       (+)     Background       Reading     or Defects?       0     1       1     1       <t< td=""><td>Pulp Mil (1 of 2)         12025         1           ine:         Z         I 1 Z         12025         N           Equip.         Pressure         vOC         Free of Leaks         12027         12027           Number         (+)-j         Background         Reading         or Defects?         Comments         12023         N           X182         V         V         V         V         V         12033         N           V4454         V         V         V         V         V         12033         N           0598-22-HY         V         V         V         V         29040         N           D060         V         V         V         V         29041         12034</td><td>Jack Inter of Lasks       12025         ted Date/Time:       2       12026       12026         r       Type       Equip.       Pressure       Scomponent       12025       1       12025       1         r       Type       Equip.       Pressure       Background       Voc       Free of Leaks       comments       12028       1       12028       N         n       N       N       N       N       N       N       1</td></t<></td></td<> | 1     2       1     2       1     2       ressure     VOC       Free of Leaks     12025       (+)     Background       Reading     or Defects?       0     1       1     1 <t< td=""><td>Pulp Mil (1 of 2)         12025         1           ine:         Z         I 1 Z         12025         N           Equip.         Pressure         vOC         Free of Leaks         12027         12027           Number         (+)-j         Background         Reading         or Defects?         Comments         12023         N           X182         V         V         V         V         V         12033         N           V4454         V         V         V         V         V         12033         N           0598-22-HY         V         V         V         V         29040         N           D060         V         V         V         V         29041         12034</td><td>Jack Inter of Lasks       12025         ted Date/Time:       2       12026       12026         r       Type       Equip.       Pressure       Scomponent       12025       1       12025       1         r       Type       Equip.       Pressure       Background       Voc       Free of Leaks       comments       12028       1       12028       N         n       N       N       N       N       N       N       1</td></t<> | Pulp Mil (1 of 2)         12025         1           ine:         Z         I 1 Z         12025         N           Equip.         Pressure         vOC         Free of Leaks         12027         12027           Number         (+)-j         Background         Reading         or Defects?         Comments         12023         N           X182         V         V         V         V         V         12033         N           V4454         V         V         V         V         V         12033         N           0598-22-HY         V         V         V         V         29040         N           D060         V         V         V         V         29041         12034   | Jack Inter of Lasks       12025         ted Date/Time:       2       12026       12026         r       Type       Equip.       Pressure       Scomponent       12025       1       12025       1         r       Type       Equip.       Pressure       Background       Voc       Free of Leaks       comments       12028       1       12028       N         n       N       N       N       N       N       N       1  |
| VOC     Is Component       VOC     Free of Leaks       Comments     VOC       VOC     Free of Leaks       VOC     VOC       VOC     VOC       VOC     Free of Leaks       VOC     VOC   | Plackground     Is Component       ressure     voc       ressure     voc       ressure     voc       (+i-)     Background       Reading     or Defects?       Comments       1 <t< td=""><td>Pulp Mil (1 of 2)         Time:       Z       I 1       Z         Equip.       Pressure<br/>(+i-)       VOC<br/>Background       Is Component<br/>comments         Number       (+i-)       Background       Reading<br/>or Defects?       Comments         X182       V       V       V       V       V         V4454       V       V       V       V       V         D060       D060       V       V       V       V</td><td>Type     Facup mit 10 2)       resure     Equip.       P     Facup mit 10 2)       P     Facup mit 10 2)       P     Number       MV     Number       P     Number       MV     Number       P     Number       MV     Number       P     Number       MV     Number</td></t<>   | Pulp Mil (1 of 2)         Time:       Z       I 1       Z         Equip.       Pressure<br>(+i-)       VOC<br>Background       Is Component<br>comments         Number       (+i-)       Background       Reading<br>or Defects?       Comments         X182       V       V       V       V       V         V4454       V       V       V       V       V         D060       D060       V       V       V       V   | Type     Facup mit 10 2)       resure     Equip.       P     Facup mit 10 2)       P     Facup mit 10 2)       P     Number       MV     Number       P     Number       MV     Number       P     Number       MV     Number       P     Number       MV     Number  |
| Ind     Reading     VOC     Is Component       VOC     Free of Leaks       VOC     Free of Leaks       V     V       V     V       V     V       V     V       V     V       V     V       V     V       V     V       V     V       V     V       V     V  | 2)<br>17121<br>ressure<br>ressure<br>(+i-) Background Reading or Defects?<br>(+i-) U U U U U U U U U U U U U U U U U U U  | Pulp Mil (1 of 2)         ine:       Z       I 1 / 2         Equip.       Pressure       Is Component         Equip.       Pressure       Is Component         Number       (+i-)       Background       Reading       or Defects?         Number       (+i-)       Background       Reading       or Defects?         X182       V1       V       V       V         V1454       V1454       V       V       V         D060       D060       V       V       V   | ted Date/Time: Z /11/2 / Free of Leaks Equip. Pressure Background Reading or Defects? / 11/2 / 12/ 21/2 / 11/2 / 12/ 21/2 / 11/2 / 12/2 / 11/2 / 12/2 / 11/2 / 12/2 / 11/2 / 12/2 |
| VOC<br>And Reading  | (1) 12 1<br>ressure<br>(+/-) Background Reading   | Pulp Mil (1 of 2)         Ime:       Z       In 12         Equip.       Pressure<br>(+!-)       Background       VOC         Number       (+!-)       Background       Reading         X182       X182       VOC       VOC         V4454       V4454       D060       D060   | ted Date/Time: <b>Z [1] Z</b><br>ted Date/Time: <b>Z [1] Z</b><br>r Type Equip. Pressure<br>P VOC<br>M/V P Background Reading<br>M/V P P P P P P P P P P P P P P P P P P P   |
|   | 2)<br>1 1 2 1<br>ressure<br>(+1-)<br>Backgro  | Pulp Mil (1 of 2)       ime:     Z       Equip.     Pressure       Backgro       Number     (+/-)       Backgro       V182       X182       X182       V1454       V4454       0598-22-HY       D060   | Agsential Fulp with 0 4)     In 2       ted Date/Time:     Z       r     Type       MV     P       MV     (+!-)       P     (+!-)       MV     (+!-)       P     (+!-)       MV     (+!-)       P     (+!-)       MV     (+!-)       P     (+!-) <t< td=""></t<>   |



| Bleach Plan | t<br>Tate/Time- | 2       | r<br>r  | 12         |         |                               |          | 13094  | 8     | F528    |   | 4.65     |   |
|-------------|-----------------|---------|---------|------------|---------|-------------------------------|----------|--------|-------|---------|---|----------|---|
|             | 4               | a       | ressure |            | VOC     | Is Component<br>Free of Leaks |          | 13097  | В     |         |   | 5        |   |
| Number      | Type NL         | umber   | (-/+)   | Background | Reading | or Defects?                   | Comments | 13098  | MV    | F527    | r | 7        |   |
| 13026       | -               |         |         |            |         | 101                           |          | 13099  | В     |         |   | >        |   |
| 13026A      | - NO            |         |         |            |         | 77                            |          | 13100  | 9     |         |   | 7        |   |
| 13028       | в               |         |         |            |         | 5                             |          | 13101  | 9     |         |   | 1        |   |
| 13028A      | + 1             |         |         |            |         | 7                             |          | 13102  | BP    |         |   | 5        |   |
| 13031       | 5 0             |         |         |            |         | 7                             |          | 13103  | 9     |         |   |          |   |
| 13033       | HAP             |         |         |            |         | - 5                           |          | 13104  | T     | F262    |   | 7        |   |
| 13034       | B               | 5633    |         |            |         |                               |          | 13105  | MV    | F248    |   | 7        |   |
| 13036       | MIN B           | 1036    |         |            |         | 3                             |          | 13106  | C     |         |   | 7        |   |
| 13037       | 5 5             |         |         |            |         | 1 5                           |          | LUICI  | NW/   |         |   | -        |   |
| 13038       | U               |         |         |            |         | ,                             |          | INTET  | AIAI  |         |   | ,        |   |
| 13039       | BP E5           | 3-002.1 |         |            |         |                               |          | 13108  | 0     |         |   | 7        |   |
| 13041       | 5 -             | F56     |         |            |         |                               |          | 13109  | 8     |         |   | - 5      |   |
| 13042       | 9               |         |         |            |         | 7                             |          | 13109, | A T   |         |   | 7.       |   |
| 13043       | MV              | F99     |         |            |         | 5                             |          | 13110  | NM I  |         |   | - 5      |   |
| 13044       | AN C            |         |         |            |         | 5                             |          | 13111  | B     |         |   | 7        |   |
| 13046       |                 |         |         |            |         | 7                             |          | 12111  | T     |         |   |          |   |
| 13047       | MV              |         |         |            |         | 1 1                           |          | TTTTT  | - (   |         |   |          |   |
| 13050       | Р               |         |         |            |         |                               |          | 13115  | 9     |         |   | 7        |   |
| 13051       | В               |         |         |            |         |                               |          | 13116  | 0     |         |   | 1        |   |
| 13054       | d (             | +       |         |            |         | -                             |          | 13117  | HAP   |         |   | 7        |   |
| 13057       | 2 2             |         |         |            |         | ,                             |          | 13118  | 8     |         |   | 1        |   |
| 13058       | a               |         |         |            |         | 1                             |          | 01101  | 20    | C D A   |   |          |   |
| 13059       | 8               |         |         |            |         | 11                            |          | TTCT   |       | 47CJ    |   | 5        |   |
| 13061       | d.              |         |         |            |         |                               |          | 1312(  | B     |         |   | 7        |   |
| 13062       | 8 8             |         |         |            |         | , ,                           |          | 13123  | 0     |         |   | 7.       |   |
| 13065       | 8               |         |         |            |         | 11                            |          | 13122  | 9     |         |   | - 7      |   |
| 13066       | 8               |         |         |            |         |                               |          | 13123  | BP    | E53-010 | 9 | 7        |   |
| 13067       | + 3             |         |         |            |         |                               |          | 13124  | 9     |         |   | - 7      |   |
| 13069       | MV              |         |         |            |         | 11                            |          | 13125  | -     | F356    |   | ,        |   |
| 13070       | В               |         |         |            |         | 1 1                           |          | 13126  | MN    | F793    |   | 7        |   |
| 13071       | U               |         |         |            |         | 5                             |          | 20101  |       |         |   | -        |   |
| 13072       | 8               | 0000    |         |            |         | 11                            |          | 7767   | 0     |         |   | 5-       |   |
| 13074       | NIN             | 1000    |         |            |         | 7                             |          | 13128  | M     |         |   | 7        |   |
| 13075       | 0               |         |         |            |         | 1 1                           |          | 13129  | 9     |         |   | 5        |   |
| 13076       | 9               |         |         |            |         | 7.                            |          | 13130  | 8     |         |   |          |   |
| 13077       | BP E5           | 3-0046  |         |            |         | 1                             |          | 13130  | A T   |         |   | 7        |   |
| 13079       | 0 H             | F195    |         |            |         | 1                             |          | 13131  | M     |         |   | 5        |   |
| 13080       | MV              | F101    |         |            |         | 7                             |          | 13132  | 8     |         |   | 2        |   |
| 13081       | 5               |         |         |            |         |                               |          | 12127  | T     |         |   |          |   |
| 13083       | MV S            |         |         |            |         | 1                             |          | 20101  | - (   |         |   |          |   |
| 13084       | 8               | -       |         |            |         | 1                             |          | 1313   | 0     |         |   | ~        |   |
| 13084A      | F               |         |         |            |         | 1                             |          | 13136  | 9     |         |   | ,        |   |
| 13085       | NM              | F529    |         |            |         | 7                             |          | 13137  | HAP   |         |   | <b>7</b> |   |
| 13086A      | a               |         |         |            |         | h                             |          | 13138  | d     |         |   | ,        |   |
| 13088       | U               |         |         |            |         | 1                             |          | 13135  | 8     |         |   | 7        |   |
| 13088A      | 8 +             |         |         |            |         | 1                             |          | 13144  | -     |         |   | 1 1      |   |
| 13090       | . 0             |         |         |            |         | n                             |          | 13145  | HAP   |         |   | 7        |   |
| 13091       | ß               |         |         |            |         | 1 1                           |          | 13146  | HAP   |         |   |          |   |
| 13092       | Р               | +       |         |            |         | NN                            |          | 13147  | T HAP |         |   | 7        |   |
| analy t     |                 |         |         |            |         |                               |          |        |       |         |   |          | ] |

| tern at Pulp Mil (2 of 2)  17  21  | 12 L1 Z   | 12/11/2   | 121  |  |  | Is Component |                               | 14027<br>14027A | υŴ      |          | 165  |  |
|--|---|---|--|--|--|--------------|-------------------------------|-----------------|---------|----------|--|--|
| Equip.         Pressure         VOC         Free of Leaks           Type         Number         (+/-)         Background         Reading         or Defects?         Cor | Equip. Pressure VOC Free of Leaks Number (+/-) Background Reading or Defects? Cor | Pressure VOC Free of Leaks (+/-) Background Reading or Defects? Cor | VOC         Free of Leaks           Background         Reading         or Defects?         Cor | VOC Free of Leaks<br>Reading or Defects? Cor   | Free of Leaks<br>or Defects? Cor   | Cor          | nments                        | 14028           | P RB    |          | 7 7  |  |
| P 1 65   | 1 65  | 1 65  | 1 65   | 1 es   | 1 65   |              |                               | 14046           | ⊢       |          | 7  |  |
| MV X170  | X170 V  |   |  | 5  |  |              |                               | 14047           | Id      | 114 60   | -  |  |
|  | 5   | 5   | 5  | 5 3  | 5 17   |              |                               | 14049           | P D     | POTY     | 7  |  |
| PI 52-PI-353   | 52-PI-353   | 7   | 7  | 7  | 7  |              |                               | 14051           | MV      |          | 7  |  |
|  |   |   |  |  |  |              |                               | 14052           | 0       |          | . 5  |  |
| BP M52-0092  | M52-0092  |   |  | 1  | 1 1  |              |                               | 14053           | PP      |          | 7  |  |
| T X74  | X74 V   | 5   |  |  | 5  |              |                               | 14055           | MV      | X167     | 7  |  |
| MV X240  | X240 V  | - 11  | - 1,   | - 1  | - 1,   |              |                               | 14056           | Ч       |          | 7  |  |
| MM   |   |   |  | 1  | 1  |              |                               | 14057           | +       |          | >  |  |
|  |   |   | 7  | 7  |  |              |                               | 14057A          | Id      |          | - :<br>7   |  |
| W X169   | X169  |   | 17   | 1  | 1  |              |                               | 14058           | 5       |          | ~  |  |
| 2  | >   | >   | >  | 7  | >  |              |                               | 14059           | 2 da    | F52-0128 | 7  |  |
| T X179   | X179  | -   | را .<br>را   | 1  |  |              |                               | 14061           | 5 F     | X159     |  |  |
|  |   |   | λ.   | λ.   | 7  |              |                               | 14062           | MV      | X265     | 2  |  |
|  |   | 1 N   | 1 N  | 1  |  |              |                               | 14063           | MV      |          | - 11   |  |
|  |   |   |  |  |  |              |                               | 14064           | Ø       |          | >  |  |
| HAP  |   | 5   | 5  | 1  | 11   |              |                               | 14065           | ٩       |          | - 7  |  |
|  |   |   |  | -  |  |              |                               | 14066           | M       | SR313    | >  |  |
| MV NV  | 5   | 5   | 5  | 5  | 5  |              |                               | 14069           | 4       |          | 7  |  |
| P  |   |   |  |  |  |              |                               | 14070           | M       | SR312    | >  |  |
| MV X171  | X171 X171   |   |  |  | 11   |              |                               | 14077           | d .     |          |  |  |
|  |   |   |  | 1 1  | 1  |              |                               | 140/8           | NIN -   |          |  |  |
|  |   |   |  |  |  |              |                               |                 |         |          | -  |  |
|  |   |   |  |  |  |              |                               |                 |         |          | L-14.088   | To HVI C Header  |
|  |   |   |  | and a second sec | and an an an an an and an and an an an an an an and an |              |                               |                 |         |          |  |  |
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| MOTO WALACK  | My M  | TOPACITY AND                    | MUTAC WALTER   | MN-14  | NV-140-  |              |                               |                 | 14 02 8 | MV-      | 14023 14021 T-14020 F P-14013  |  |
|  |   |   |  | The second secon | 1000   |              | X MV-140                      | 048             |         | 14024    | The second secon |  |
|  |   |   |  |  |  |              |                               | 1               |         |          | 14025 H C.14029A H   | 1.00111-00011-00011-00011-00011-00011-00011-00011-00011-00011-00011-00011-00011-00011-00011-0001000000 |
| T-14067A MV 4445   | T-14067A  | T-140672 MV144657   | T-14067  | T-14057  | T-14057  | v            | 14.040 PI-140                 | E               |         | T-14065  |  | B-#1002 MV-14009   |
| LIXI- MULTIN   | MV-1405-  | NW1001-W  | MV-1405  | MV-1400  | MV-1404  | 2            | how d                         | 61              |         | 14027    | 14014 PI-14015 14003   | PI-14203A  |
| 14004  |   | 14084   | 14084  | 14084  | 14064  | 14084        |                               |                 |         |          | G-14 027   |  |
| 14058 1-1406   | 14058 7-1400  | 1408 7-1400   | 14068 1-1406   | 14058 T-1400   | 058 T-1400   | A            |                               |                 |         | 18       | BSW G-14016  | MV-14008 1A Washer   |
| G. G. Masher   | G Haboo   | G. HB Washer  | G. G. Washer   | 18 Vasher Washer   | G. 18 Washer   | B<br>sher    | 14061                         |                 |         | Wa       | 00 MV-14047 X 14004  | T-140%7 Vacuum   |
| A Chord Vacuum   |   |   | A dp- C- Vacum<br>Tank   | Action Vacuum  | A db-Lord Vacuum   | ank<br>ank   | + C                           |                 |         | Ē.F      | Inste<br>ank   | 14005  |
| 1 BWasher Vac. BP-14060  | 1 B Washer Vac BP-14060   | 1 B Washer Vac BP-14060   | 1 B Washer Vac BP-14060  | 1 B Washer Vac BP-14060  | Vac BP-14060   | 1            | C                             |                 |         |          |  |  |
| Sliencer   | Sliencer  | Slercer   | Slencer  | Silencer   |  |              |                               |                 |         |          | 1A Wash  | ar Vac. BP.<br>Der 14006   |
|  |   |   |  |  |  |              | 1B BSW DD Washer<br>HAP-14053 |                 |         |          | 1A BSW DD Washer<br>HAP-14019  |  |
| To Another Page and  | To Another Page and   | To Another Page and   | To Another Page and  | age and  | Ĺ  |              |                               |                 |         |          | New-Indv - Catawba Mill  | Rev. Date  |
| ttes   |   |   |  | ) usudr  |  | 6            | ENVIR 0                       | ONMENT          | A 1360  |          | 5  | January 2021   |
| From Another Page and  | From Another Page and   | From Another Page and   | Tom Another Page and   | age and  |  |              |                               |                 |         | LDA      | R Inspection and Testing Diagrams  |  |
| ines Indicated Equipment   | Indicated Equipment   | Indicated Equipment   | Indicated Equipment  | ipment   | ]  |              |                               |                 |         | Ŧ        | VLC System at Pulp Mill (2 of 2)   | Figure 14  |
|  |   |   |  |  |  |              |                               |                 |         |          |  | )  |

Inspection Date: March 15, 2021



New Indy Containerboard - Catawba Mill 5300 Cureton Ferry Rd. Catawba, SC 29704

### 2021 Monthly LDAR Inspection Summary Report

#### **Table 1: Visual Inspection Summary Table**

| Equipment<br>Number               | Date                | Description of Leak of          | or Visual Defect                                 |
|-----------------------------------|---------------------|---------------------------------|--|
| HAP-13092                         | 3/15/2021           | The 3                           | A Brown Stock Washer is puffing from hatch door  |
| HAP-13117                         | 3/15/2021           | The 2                           | B Brown Stock Washer is puffing from hatch door. |
| HAP-14053                         | 3/15/2021           | The 1                           | B Brown Stock Washer is puffing from hatch door. |
| First Attempt t<br>be completed b | o Repair must<br>y: | 5 Days from<br>Inspection Date  | Not Applicable if no leaks were found.           |
| Repairs must b<br>by:             | e completed         | 15 Days from<br>Inspection Date | Not Applicable if no leaks were found.           |

This report provides a summary of leaks and visual defects found during the visual inspection of the closed-vent and condensate-collection systems and complies with the record keeping requirements of 63.454(b)(1-2, 4-5).

The facility must initiate repairs to any defects within five (5) calendar days from this inspection and the defects must be repaired within fifteen (15) calendar days of the inspection. If the leak or defect requires the system to be shutdown in order to make repairs, or more emissions would occur from attempting the repair than delaying the repair, then the repairs may be delayed until the next process unit shutdown. A report must be supplied with the repair date and associated information, or the reason for the delay if the repairs are not completed within the 15-day period. These response requirements are specific to 40 CFR 63, specifically 63.453(k)(6), 63.453(l)(3), and 63.964(b)(1-2). Documentation of all repair attempts made and any leaks/defects requiring a process unit shutdown must be completed according to 63.454(b)(6-11).

I certify that the results of the visual inspection are accurate and complete to the best of my knowledge.

Inspector Name: Josh Howard

Signature:

Josh Howard



# Inspection QA/QC Procedure

| E360 Project Number?         | New Tody Cataw  | 54       |
|------------------------------|-----------------|----------|
| Task Number (if applicable)? | March ZUZI Mont | niy LOAR |

<u>**Purpose of Form**</u> To verify field work meets each critical element.

## Visual Work Flow (WF)



## Verification of Critical Elements

| WF      | Requirement   | Yes? |
|---------|---|------|
| No.     |   |      |
| S. Star | Work-flow step  | 1    |
|         | Verifier of critical elements for work-flow step  | R    |
| 1       | Was a bump test performed on the personal H <sub>2</sub> S monitor?   | L    |
| 2       | Have the most recent versions of the inspection forms been used?  | L    |
| 3       | Were all inspection points identified correctly and inspected correctly?  | L    |
| 4       | Did the operator/ contact verify to our inspector that all equipment was operating under normal operating conditions? | L    |
| 5       | Were any deficiencies identified in person to the client?   | L    |
| 6       | Were all inspection questions answered with either a Yes, No, or NA?  | L    |
| 7       | Were inspections performed during the required regulatory time frame?   | ~    |

## Approvals

| Role                   | WF<br>Step | Name      | Approval<br>(insert date) |
|------------------------|------------|-----------|---------------------------|
| Responsible Person (R) | 1          | Joh telet | 03/15/2021                |


| pper aystem | Time:         | 1212   |            |         |                               |          | 1107E | Т       |                                       |   | Ver  |  |
|-------------|---------------|--------|------------|---------|-------------------------------|----------|-------|---------|---------------------------------------|---|------|--|
|             | Faulo Pre     | estite |            | VOC     | Is Component<br>Free of Leaks |          | 1107G | NV<br>V |                                       |   | L    |  |
| ber Type    | Number        | (-/+)  | Background | Reading | or Defects?                   | Comments | 1108  | MV      |                                       |   | .5   |  |
| HW 6        |               |        |            |         | 1 65                          |          | 1108A | MV      |                                       |   |      |  |
| 1 PT        |               |        |            |         | 1 1                           |          | 1109  | MV      |                                       |   | 7    |  |
| 2 6         |               |        |            |         | 7                             |          | 1110  | S       |                                       |   | - 5  |  |
| E •         |               |        |            |         | 11                            |          | 1111  | MV      |                                       |   | -    |  |
| 8 8         |               |        |            |         |                               |          | 1113  | 4 2     |                                       |   | 11   |  |
| 0 9         |               |        |            |         | h                             |          | 1114  | MV      |                                       |   | , ,  |  |
| 9           |               |        |            |         | . 1                           |          | 1115  | T       |                                       |   |      |  |
| PVB         |               |        |            |         | -                             |          | 1115A | MV      |                                       |   | - 5  |  |
| AV a        |               |        |            |         | 7                             |          | 1116  |         |                                       |   | 1    |  |
| MV          | 24-MV-0361    |        |            |         | 1                             |          | 1118  | - 1-    |                                       |   | 7    |  |
| MV          | 24-MV-0359    |        |            |         | 7                             |          | 6111  | - 13    |                                       |   | 5    |  |
| A LT        |               |        |            |         | 11                            |          | 1120  | 0       |                                       |   | 7    |  |
| 3 CKV       |               |        |            |         | 5                             |          | 1121  | т       |                                       |   | - 7  |  |
| M           | 24-MV-0445    |        |            |         | 1                             |          | 1122  | F       |                                       |   | 3    |  |
| - 00        |               |        |            |         |                               |          | 1123  | F       |                                       |   | . 1  |  |
| N N N       |               |        |            |         | 4 11                          |          | 1124  | 9       |                                       |   | 7    |  |
| ad          |               |        |            |         | 1                             |          | 1125  | 0       |                                       |   |      |  |
| +           |               |        |            |         | -                             |          | 1126  | 5 0     |                                       |   |      |  |
| A MV        |               |        |            |         | 5                             |          | 1711  |         |                                       |   |      |  |
| 8 LT        | 51-LT-265     |        |            |         | - 5                           |          | 1129  | M       |                                       |   | 1    |  |
| MV          | 24-MV-445     |        |            |         | 7                             |          | 1129A | 9       |                                       |   | 7    |  |
|             |               |        |            |         | -                             |          | 1130  | N       |                                       |   | -    |  |
|             |               |        |            |         |                               |          | 1131  | -       |                                       | * | 4    |  |
| F           |               |        |            |         | -                             |          | 11314 | CKV     |                                       |   | 5    |  |
| CKV         |               |        |            |         | 1 1                           |          | 1132  | - 6     |                                       |   | ~ ~  |  |
| F           |               |        |            |         | 7                             |          | 1134  | Ē       |                                       |   | -    |  |
| ВР          |               |        |            |         |                               |          | 1135  | BP      |                                       |   |      |  |
| Ξ           |               |        |            |         | 1                             |          | 1136  | MV      |                                       |   | 7    |  |
| -           | COC MA AC     |        |            |         | . 7                           |          | 1137  | NV      |                                       |   | 1 1  |  |
| M           | COC-AMI-17    |        |            |         |                               |          | 1138  | 9       | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 |   | 7    |  |
| Ø           |               |        |            |         | h                             |          | 1139  | HAP     | M52-0436                              |   |      |  |
| MV          | V704F         |        |            |         | 1 1                           |          | 1141  | LT I    |                                       |   | 1 1  |  |
| MV          | 24-MV-362     |        |            |         |                               |          | 1142  | F       |                                       |   | 1 1  |  |
| 0 ‡         | 24 11 366     |        |            |         |                               |          | 1143  | T       |                                       |   | 11   |  |
|             | 997-11-15     |        |            |         | 77                            |          | 1143A | Н       |                                       |   | 5    |  |
|             |               |        |            |         | ,                             |          | 1144  | U       |                                       |   |      |  |
| U           |               |        |            |         | 1                             |          | 1145  | 0       |                                       |   |      |  |
| Ŧ           |               |        |            |         | 7                             |          | 1140  | - 0     |                                       |   | .,,  |  |
| N           |               |        |            |         | 1 11                          |          | 1148  | ,+      |                                       |   | 1 4  |  |
| ₹ I         |               |        |            |         | >                             |          | 1149  | Ь       |                                       |   | L.   |  |
| DAN         | CJED-WAN-AC   |        |            |         | 1 1                           |          | 1150  | re      |                                       |   | 1 1  |  |
|             | 7000- AINI-47 |        |            |         | 1                             |          | 1151  | в       |                                       |   | 1    |  |
| HAP         |               |        |            |         | 7                             |          | 1152  | F       |                                       |   | L 11 |  |
| ΗM          |               |        |            |         | 1 1                           |          | 1153  | 8       |                                       |   |      |  |
| M           | 24-MV-0365    |        |            |         | 2                             |          | 1154  | 8       |                                       |   |      |  |
| - :         |               |        |            |         |                               |          | 1156  | - H     |                                       |   | 7    |  |
| a da        |               |        |            |         |                               |          | 1157  | U       |                                       |   |      |  |
| CKV         | V884F         |        |            |         | 5                             |          | 1158  | 9       |                                       |   |      |  |
| T           |               |        |            |         | 1 1                           |          | 1159  | U       |                                       |   | 7    |  |
| Ŧ           |               |        |            |         | 7                             |          | 1160  | F       |                                       |   |      |  |
| F           |               |        |            |         | - 11                          |          | 1161  | 0       |                                       |   |      |  |
| H           |               |        |            |         | 4                             |          | 1163  | 8       |                                       |   |      |  |
| M           | 24-MV-360     |        |            |         |                               |          | 1164  |         |                                       |   |      |  |
| 52          |               |        |            |         | 5                             |          | 1165  | 0       |                                       |   | 1 1  |  |
| 12          |               |        |            |         | 11                            |          | 1165A | 1G      |                                       |   |      |  |
| S           | 51-FCV-267    |        |            |         | 1                             |          | 1166  | Ŧ       |                                       |   | >    |  |
| U           |               |        |            |         | h                             |          | 1167  | 0       |                                       |   |      |  |
| M           |               |        |            |         | -                             |          | 1168  | 8       |                                       |   | > .  |  |
| ₹ u         |               |        |            |         | >                             |          | 1170  | NW      |                                       |   |      |  |
| M           |               |        |            |         |                               |          | 1171  | NW      |                                       |   | 1    |  |
| -           |               |        |            |         | 11                            |          | 1172  | 9       |                                       |   | )    |  |
| +           |               |        |            |         | 7                             |          | 1173  | U       |                                       |   |      |  |
| M           |               |        |            |         | - 5                           |          | 1174  | Ŀ       |                                       |   | 4    |  |
| 1           |               |        |            |         |                               |          | SEU   | 3       |                                       |   |      |  |
|             |               |        |            |         |                               |          |       |         |                                       |   |      |  |

|              |                              |        |      |      |      |            |           |            |      |      |      |            |       |      |           |            |      |      |      |          |      |      |      |            |            |            |      |     |        |          | To TDS Scripper | (Fig. 6) |          |        |         |      |      |                  |              |          |  | Rev. Date            | - February 2021     | Fining 2                    | 1 2008 |
|--------------|------------------------------|--------|------|------|------|------------|-----------|------------|------|------|------|------------|-------|------|-----------|------------|------|------|------|----------|------|------|------|------------|------------|------------|------|-----|--------|----------|-----------------|----------|----------|--------|---------|------|------|------------------|--------------|----------|--|----------------------|---------------------|-----------------------------|--------|
|              | Comments                     |        |      |      |      |            |           |            |      |      |      |            |       |      |           |            |      |      |      |          |      |      |      |            |            |            |      |     |        |          | 11-2027         |          | T-2026   |        |         |      |      |                  |              |          |  | -Indy – Catawba Mill |                     | ection and Testing Diagrams |        |
| Is Component | Free of Leaks<br>or Defects? | 1 er   | 1    |      | 1    | 1 1        | N .       |            | λ.   | . 5  | 2    |            | >     | 7    | >         |            |      | 2    |      | 11       |      | >    |      | 7          | 11         | 1          | 2    | -i- | 2029   |          | 2021 2024 N     | H        |          |        |         |      |      |                  |              |          |  | New                  |                     | LDAR Insp                   |        |
|              | VOC<br>Reading               |        |      |      |      |            |           |            |      |      |      |            |       |      |           |            |      |      |      |          |      |      |      |            |            |            |      |     |        | -T-      | A-2010          |          | 2020     |        |         |      |      |                  |              |          |  |                      | NTAL <sup>360</sup> |                             |        |
|              | Background                   |        |      |      |      |            |           |            |      |      |      |            |       |      |           |            |      |      |      |          |      |      |      |            |            |            |      |     | 4      | ħ        | 2015            | L I      | 2018     |        |         |      |      |                  |              |          |  |                      | I R O N M E         |                             |        |
|              | Pressure<br>(+/-)            |        |      |      |      |            |           |            |      |      |      |            |       |      |           |            |      |      |      |          |      |      |      |            |            |            |      | ā   | 8      | Ļ        | 2016            |          | T Lante  | 1 07   |         |      |      |                  |              |          |  | 4                    | ENV                 |                             |        |
| ne:3 15 121  | Equip.<br>Number             |        |      |      |      | 51-PCV-264 | 51-HV-262 | 51-MV-0672 |      |      |      | 51-PSH-261 |       |      | 51-HV-260 | 51-MV-0675 |      |      |      | M51-0546 |      |      |      | 51-PI-268B | 51-MV-0673 | 24-MV-0353 |      | 1   | PT-201 | PD 2011A | T-2010          | T-2009   | 201      |        |         |      |      |                  |              |          |  |                      | ]                   | <u>&gt;</u>                 |        |
| d Date/Tir   | Tune                         | addi   | 0 ⊢  | ANV. | T    | - 2        | 20        | NM         | F    | F    | F    | PT         | ΡT    | RD   | S         | F          | + )  | - ā  | 2    | FA       | ٩    | F    | F    | ā F        | NVN        | T          |      | S   | 3      | RD-      | V- 2012         |          | •        | B007-1 |         |      |      | ~                |              |          |  | r Page and           | Equipment L         | ar Page and                 |        |
| Complete     |                              | Number | TOOL | 2002 | 5002 | 2005       | 2006      | 2002       | 2008 | 2009 | 2010 | 2011       | 2011A | 2012 | 2013      | 2014       | 2015 | 2016 | 1102 | 2019     | 2020 | 2021 | 2022 | 2023       | 2024       | 2026       | 2027 |     | E      | >        | W               | 8        | cc<br>CC | 004    | <br>WV- | 2002 | 2001 | $\left( \right)$ | tripper Feed | HAP-1090 |  | To Anothe            | Indicated           | From Anothe                 |        |
|              |                              |        |      |      |      |            |           |            |      |      |      |            |       |      |           |            |      |      |      |          |      |      |      |            |            |            |      |     |        |          | O.              | 20(      |          | T-2    |         | T-2  |      | V                | (Q)          |          | <ul> <li>Indicates car seal present</li> </ul> | Vent Gases           | Condensates         | Liquor/Stock                |        |



| Sociely Sociel | Rev. Date<br>February 2021<br>Figure 5  |
|--|---|
|  | New-Indy – Catawba Mill<br>LDAR Inspection and Testing Diagrams<br>Combination Boiler LVHC Incineration |
| Comments<br>Comments<br>(Fig. 6)<br>(Fig. 6)<br>(Fig. 6)   | E N V I R O N M E N T A L <sup>360</sup>  |
| CC Free of Leaks<br>oc Free of Leaks<br>or Defects?  |   |
| nre Background Res   | To Another Page and<br>Indicated Equipment<br>rom Another Page and<br>Indicated Equipment               |
| er LVHC Incineration<br>Time: 3 ISI<br>Equip. Press<br>Number (+/.<br>37-PT-385<br>37-PT-383<br>37-PT-383<br>37-PT-383<br>37-PT-383<br>26-PT-377<br>26-PT-377<br>26-PT-375<br>26-PT-375  |   |
| Combination Boile       Completed Date/1       Number     Type       5014     G       5015     EJ       5016     MV       5017     T       5018     PT       5019     TT       5017     T       5019     TT       5019     TT       5020     P       5021     FA       5023     T       5024     PT       5041     MV       5042     PT       5043     PT       5044     T       5043     PT       5044     T       5045     P       5046     FA       5047     P       5048     T       5049     P       5041     P       5042     P       5043     P       5044     T       5045     P       5046     P       5049     P   | Vent Gases<br>Condens ates —<br>Liquor/Stock —<br>Lines<br>Process Lines —                              |



| The case  | the Die H |              | 1        |            |         |                               |          | 6051         | RD       |                         | Ler    |  |
|-----------|-----------|--------------|----------|------------|---------|-------------------------------|----------|--------------|----------|-------------------------|--------|--|
| Completed | d Date/Ti | ime: 3       | 15/2     | _          |         |                               |          | 6052         | ME       |                         | ,<br>, |  |
|           |           | Fauin        | Pressure |            | VOC     | Is Component<br>Free of Leaks |          | 6053<br>6054 | 5 2      | 37-HV-382A<br>37-HV-043 |        |  |
| Number    | Type      | Number       | (-/+)    | Background | Reading | or Defects?                   | Comments | 6055         | 2 2      | 37-HV-382B              | 5      |  |
| 6000      | T         |              |          |            |         | 101                           |          | 6056         | HAP      |                         |        |  |
| 6001      | ΡI        |              |          |            |         | 7                             |          | 6609         | g        |                         | × 1    |  |
| 6002      | 9         |              |          |            |         | 7                             |          | 6100         | Т        |                         | 7      |  |
| 6003      | F         |              |          |            |         | . 7                           |          | 6101         | 9        |                         | >      |  |
| 6004      | Id        | TO A MU CAOL |          |            |         | >                             |          | 6102         | T        |                         |        |  |
| SUUD      | NIN       | 20-IVIV-048  |          |            |         | 1                             |          | 6107         | В        |                         | 7      |  |
| 6006      | M         | 26-MV-0486   | 0        |            |         | ×                             |          | 6108         | в        |                         | 7      |  |
| 2000      | LV ANY    | 20-11-02     |          |            |         | 1                             |          | 6108A        | 9        |                         | >      |  |
| 6009      | NM        | 2/50-VIM-02  | 0.5      |            |         |                               |          | 6109         | 8        |                         | 5      |  |
| 6000A     | d         | 000 4141 07  |          |            |         | 1                             |          | 6110         | M        |                         | ,      |  |
| 6010      |           |              |          |            |         | -                             |          | 6111         | MV       |                         | 7      |  |
| 6011      | IL        |              |          |            |         | 7                             |          | 7110         | 11       |                         | ,      |  |
| 6012      | F         |              |          |            |         | רו                            |          | 5113         | M        |                         | 7      |  |
| 6013      | F         |              |          |            |         | 7                             |          | 4110         | 2 +      |                         |        |  |
| 6014      | Ы         |              |          |            |         | 11                            |          | 5115         | - da     |                         |        |  |
| 6015      | T         |              |          |            |         | h                             |          | 2113         | h H      |                         | , ,    |  |
| 6016      | ΡŢ        |              |          |            |         | - 17                          |          | 1118         | PT       |                         | -      |  |
| 6017      | S         | 26-PCV-365   | 15       |            |         | 7                             |          | 0113         | CM       |                         | 5      |  |
| 6018      | Т         |              |          |            |         |                               |          | 6120         | MV       |                         | 2      |  |
| 6019      | SE        |              |          |            |         |                               |          | 6121         | 1        |                         | -      |  |
| 6020      | U         |              |          |            |         | 1 11                          |          | 1710         | - 0      |                         | 7      |  |
| 6021      | Ħ         |              |          |            |         | -                             |          | 6122         | AAP      |                         |        |  |
| 6022      | L         |              |          |            |         | 1                             |          | 6173         | a        |                         |        |  |
| 6023      | Ы         |              |          |            |         | ~                             |          | 6173A        | - U      |                         |        |  |
| 6024      | F         |              |          |            |         | 7                             |          | 6124         |          |                         | 1      |  |
| 6025      | S         |              |          |            |         | >                             |          | 61240        | <u>د</u> |                         | 7      |  |
| 6026      | -         | 000 000 000  |          |            |         |                               |          | 6125         | 0 00     |                         | 2      |  |
| /709      | I.        | 71-11-3/2    |          |            |         | 1.1                           |          | 6126         | MV       |                         | - 7    |  |
| 6028      | N I       |              |          |            |         |                               |          | 6127         | MV       |                         | 3      |  |
| 6030      | HAP       |              |          |            |         |                               |          | 6128         | LT       |                         |        |  |
| 6031      | L         |              |          |            |         | 1                             |          | 6129         | MV       |                         | 2      |  |
| 6032      | PT        |              |          |            |         | - 1                           |          | 6130         | Р        |                         | - 7    |  |
| 6033      | PT        | 26-PSH-373   | -        |            |         | 7                             |          | 6131         | н        |                         | 7      |  |
| 6034      | RD        |              |          |            |         |                               |          | 6132         | BP       |                         | ,-     |  |
| 6035      | ME        |              |          |            |         | 1 1                           |          | 6133         | н        |                         | ~      |  |
| 6036      | CV        |              |          |            |         | 1                             |          | 6134         | ΡŢ       |                         | . 3    |  |
| 6037      | CV        |              |          |            |         | 5                             |          | 6135         | CKV      |                         | 7      |  |
| 6038      | CV        |              |          |            |         | 11                            |          | 6136         | MV       |                         |        |  |
| 6046      | MV        |              |          |            |         | 7                             |          | 6137         | F        |                         | >      |  |
| 6047      | F         |              |          |            |         | 5                             |          | 6138         | HAP      |                         | ,      |  |
| 6048      | ΡŢ        | 37-PSH-381   | _        |            |         | -                             |          | 6152         | M        |                         | 5      |  |
| 6049      | ΡŢ        |              |          |            |         |                               |          | 6168         | MV       |                         | -      |  |
| 6050      | U         |              |          |            |         | 2                             |          | 61/1         | ſ        |                         | h      |  |



| Evaporate | or System  | 2                       | 1215     |            |         |                               |          | 2602  | LT       |            |  | 465      |  |
|-----------|------------|-------------------------|----------|------------|---------|-------------------------------|----------|-------|----------|------------|--|----------|--|
|           | -          | Equip.                  | Pressure |            | voc     | Is Component<br>Free of Leaks |          | 7094  | 5        |            |  | 1 1      |  |
| 7000      | Type       | Number                  | (-/+)    | Background | Reading | V PK                          | Comments | 2096  | LL.      |            |  |          |  |
| 7001      |            |                         |          |            |         | 1 1                           |          | 8607  | AV<br>L  |            |  | 7        |  |
| 7001B     | TH         |                         |          |            |         | 1 1                           |          | 2100  | BP       |            |  | 11       |  |
| 7002      | 00         |                         |          |            |         | +                             |          | 7102  | MV       |            |  | , -<br>- |  |
| 70028     | L          |                         |          |            |         |                               |          | 7104  |          |            |  | 4 4      |  |
| 7002D     | 0          |                         |          |            |         | *                             |          | 7107  | вIJ      |            |  | 2        |  |
| 7004      | MV         |                         |          |            |         |                               |          | 7108  | Ξa       |            |  | + 1      |  |
| 7005      | -          |                         |          |            |         | 4 4                           |          | 7109  | υF       |            |  | N        |  |
| 7007      | - ā        |                         |          |            |         | . ,                           |          | VOLL  | : a (    |            |  | 7 11     |  |
| 7010      | PP         |                         |          |            |         | 1 1                           |          | 2112  | F        |            |  | . A .    |  |
| 7011      | ٩.         |                         |          |            |         | 1 1                           |          | 7113  | 9 E      |            |  | 1        |  |
| 2013      | i          |                         |          |            |         |                               |          | 7115  | σF       |            |  | 1 2      |  |
| 7015      | <u>-</u>   | 24-MV-0380              |          |            |         | 4 4                           |          | 7117  | ۲ÿ       |            |  | 1        |  |
| 7016      | 20         | 24-HV-334               |          |            |         |                               |          | 6117  | 7 F      |            |  | 4        |  |
| 7018      | F          |                         |          |            |         | 1                             |          | 7121  | ×۵       |            |  | 7 5      |  |
| 7020      | RD         |                         |          |            |         | 7                             |          | 71214 | - 5      |            |  | 7.17     |  |
| 7022      | 2<br>V     | 24-MV-0378<br>24-HV-336 |          |            |         | 3                             |          | 7123  | + +      |            |  | 4        |  |
| 7024      | NW         | 24-TE-358               |          |            |         | 1                             |          | 71244 | Id       |            |  | -        |  |
| 7025      | + La       | 24-PT-357               |          |            |         | 1 1                           |          | 7125  | λ<br>M   |            |  | - 7 -    |  |
| 7027      | +          |                         |          |            |         | 1                             |          | 7127  | + Tq     |            |  | 1 1      |  |
| 7029      | - 0        |                         |          |            |         | 1 1                           |          | 7129  | EL.      |            |  | 1 1      |  |
| 7031      | - 22       | 24 MV-0389              |          |            |         | 1 1                           |          | TEL   | NV<br>NV |            |  | 5        |  |
| 7032      | E +        |                         |          |            |         | 7                             |          | 7133  | 0 F      |            |  | 2        |  |
| 7034      |            |                         |          |            |         | 7                             |          | 7135  | 0 K      |            |  | A        |  |
| 7036      | 4          |                         |          |            |         |                               |          | 7136  | + 9      |            |  | h n      |  |
| 7037      | ₹4         |                         |          |            |         |                               |          | 7138  | 5        |            |  | 5        |  |
| 7039      | + +        |                         |          |            |         |                               |          | 7139  |          |            |  | 4 4      |  |
| 7041      | ā          | 0000 700 70             |          |            |         | 1                             |          | 7141  | + 0      |            |  | 1 1      |  |
| 7043      | - 20       | 24-MV-329               |          |            |         |                               |          | 7143  | +        |            |  | 27       |  |
| 7045      |            |                         |          |            |         | + 1                           |          | 7145  | NW<br>NW |            |  | 1 1      |  |
| 7047      | PT<br>BD   |                         |          |            |         | 1 1                           |          | 7147  | 4        |            |  | 7        |  |
| 7049      | MV<br>VV   | 24-MV-0387<br>24-HV-331 |          |            |         |                               |          | 7149  | F        |            |  | 1        |  |
| 7050      | N          | 24-TT-364               |          |            |         |                               |          | 7151  | MV       |            |  | N. N     |  |
| 2022      | ۹.         |                         |          |            |         | 7                             |          | 7153  | MV<br>+  | 24-MV-0399 |  | 2 4 1    |  |
| 7054      | pT         | 24-PT-363               |          |            |         | 7                             |          | 7154  | 00       |            |  |          |  |
| 7056      | 5 F        |                         |          |            |         | 1 17                          |          | 7156  | 00       |            |  | 1        |  |
| 7057      | NV<br>II   | 51-MV-0660              |          |            |         | . 4                           |          | 7157  | 0 0      |            |  | 1        |  |
| 7059      |            |                         |          |            |         | 1 1                           |          | 7159  | 00       |            |  | 7 -5     |  |
| 7061      | đ          |                         |          |            |         | 11                            |          | 7161  | 9        |            |  | h 15     |  |
| 7063      | 4          |                         |          |            |         | 1 1                           |          | 7163  | F        |            |  | A In     |  |
| 7065      | <b>△</b> ⊢ |                         |          |            |         | 1 1                           |          | 7165  | 00       |            |  | L J      |  |
| 7067      | Ē          |                         |          |            |         | + 11                          |          | 7167  |          |            |  | <b>F</b> |  |
| 7068      | + >3       | 51-MV-0659<br>24-HV-339 |          |            |         | 1 1                           |          | 6912  | 0 0      |            |  | A        |  |
| 7070      | ++         |                         |          |            |         | 7                             |          | 1212  | 00       |            |  | 7        |  |
| 7072      | PT         |                         |          |            |         | 1 1                           |          | 7173  | SE       | 51-MV-0774 |  | , ,      |  |
| E707      | RD         |                         |          |            |         | 11                            |          | 7175  | 5        |            |  | N        |  |
| 7074      | NV<br>NV   | 51-MV-0658              |          |            |         | . 11                          |          | 7177  | 5        |            |  | 1 1      |  |
| 7075      | M          | 24-HV-341<br>51-MV-0657 |          |            |         | 4 1                           |          | 7178  | MV       | 51-MV-0783 |  | 1 1      |  |
| 7077      | MV<br>II   | 51-MV-769               |          |            |         | 4 11                          |          | 7180  | 0        | 2020-20-20 |  |          |  |
| 7079      | 0 H        |                         |          |            |         | 1 11                          |          | 7181  | δ        |            |  | 1 1      |  |
| 7081      | T          |                         |          |            |         | 1                             |          | 7183  | 8B<br>RB |            |  | * 7      |  |
| 7083      | 0          |                         |          |            |         | - 7                           |          | 7185  | MV<br>MV |            |  | 1,1      |  |
| 7085      | ) æ «      |                         |          |            |         | 1,1                           |          | 7187  | NV<br>VW |            |  | 7 7      |  |
| 7087      | 1-1        |                         |          |            |         | 7                             |          | 7190  | 00       |            |  | H        |  |
| 7089      | 8          |                         |          |            |         | 4.4                           |          | 1612  | 00       |            |  | 7        |  |
| 7091      | нa         |                         |          |            |         | 1.7                           |          | EGL7  | - 0      |            |  | 1        |  |



| 105                    |  |               | 7                              |                    |         |              |         | 2        | 5              | ~       | 7                     | 3      | -                | 7        |                    | 7      |                   |                   | 5- 7   | 5      | 5 5                | 5 F J               | 7 <del>7</del> 7<br>7 7 7 |                    |                   |                    |                |                |          |          | 5 7 7 <del>5</del> 7 7 7<br>5 7 5 7 5 7 3 |
|------------------------|--|---------------|--------------------------------|--------------------|---------|--------------|---------|----------|----------------|---------|-----------------------|--------|------------------|----------|--------------------|--------|-------------------|-------------------|--------|--------|--------------------|---------------------|---------------------------|--------------------|-------------------|--------------------|----------------|----------------|----------|----------|---|
| 9029 CV 14-HV-126      | 9030 G G G G G G G G G G G G G G G G G G | 9031A HAP     | 9031C MV                       | 9033 MV 14-MV-0330 | 9034 T  | 9035 T       | 9035A G | 9035B EJ | 9035C G        | 9036 PI | 9037 TI 14-TI/TW-304B | 9038 P | 9039 FA M14-0121 | 9040 P   | 9041 T             | 9042 T | 9043 I<br>0044 Di | 9044 FI 14-HV-314 | 0046 T | T T    | 0048 DT 14.PCH.213 | 9048A PT 14-PSH-313 | 9049 RD                   | 9050 MV 14-MV-0342 | 9051 CV 14-HV-312 | 9052 MV 14-MV-0343 | 9053 G         | 9054 MV        | 9054A MV | 9055 PRV | 9056 L                                    |
|                        | Is Component                             | Free of Leaks | og or Defects? Comments        |                    |         | 7            |         | 1        |                | ~       |                       |        |                  |          |                    |        |                   |                   | -      |        |                    |                     | >                         |                    |                   |                    |                |                | - 7      |          |   |
| d Standpipe            | 31010                                    | Pressure      | Number (+/-) Background Readin |                    |         | IV-0312      |         |          | /TW-125        |         |                       |        |                  |          |                    |        |                   |                   |        |        | 9I-125A            |                     |                           | 12T-N-             |                   |                    | SH-132         | SH-133         |          |          |   |
| Turpentine Decanter an | Completed Date/Time:                     |               | Number Type Equip.             | 9000 I I           | 11 1000 | 9003 MV 14-M | 9004 MV | 9005 MV  | 9008 MV 14-TI/ | 9009 TI | 9010 T                | 1 1106 | 9011A G          | 9011B EJ | 9011C G<br>9012 DI | 9013 D | 9014 FA           | 9015 P            | 9016 T | 9017 T | 9018 PI 14-P       | 9019 T              | 9020 T                    | 9021 CV 14-F       | 9022 T            | T VC00             | 90.55 PT 14-PC | 9025A DT 14-PC | 9026 RD  | T T      | 9028 MV                                   |



| Turpentine C  | ooler and Blow | Tank     |            |         |                               |                   | 100358 | MV  |           | 1    |   |
|---------------|----------------|----------|------------|---------|-------------------------------|-------------------|--------|-----|-----------|------|---|
| Completed Dat | e/Time: 3      | 2/SI     | -          |         |                               |                   | 10035C | M   |           | >    |   |
|               | Fouin.         | Pressure |            | VOC     | Is Component<br>Free of Leaks |                   | 10035D | Р   |           | 1    |   |
| Number Typ    | be Number      | (-/+)    | Background | Reading | or Defects?                   | Comments          | 10035E | ⊢   |           | 7    |   |
| 10000 G       |                |          |            |         | 4 er                          |                   | 10035F | M   |           | ~    |   |
| 10001 T       | F 52-TE-230    |          |            |         | 1                             |                   | 10035G | ٩   |           | 7    |   |
| 10002 P       |                |          |            |         | 7                             |                   | 10035H | Р   |           | 1,   |   |
| 10003 C       | V 52-QV-937    |          |            |         | 7                             |                   | 100351 | 9   |           | γ    |   |
| 10004 M       | V 52-MV-1021   |          |            |         | 1                             |                   | 10035J | F   |           | 7    |   |
| 10005 1       |                |          |            |         | 1                             |                   | 10035K | ٩   |           | 5    |   |
| 10006 P       | T 52-PSH-934   |          |            |         | _                             |                   | 10035L | ⊨   |           |      | Γ |
| 10007 P       | _              |          |            |         |                               |                   | 10036  | M   |           | -    |   |
| 10008 R       |                |          |            |         |                               |                   | 10037  | M   |           | Ĺ,   |   |
| 10009 C       | V 52-EV-938    |          |            |         | 1                             |                   | 10038  | ٩   |           | n    |   |
| 10011 E       |                |          |            |         |                               |                   | 10038A | F   |           |      |   |
| 10012 F       | A M52-0429     |          |            |         | 7                             |                   | 10038B | RB  |           | 6    |   |
| 10013 F       |                |          |            |         | -                             |                   | 10039  | MV  |           |      |   |
| 10014 M       | V 52-MV-1022   |          |            |         | h                             |                   | 10040  | MV  |           | N    |   |
| 10015 1       |                |          |            |         | 1                             |                   | 10041  | В   |           | - 11 |   |
| 10016 P       | -              |          |            |         | ~                             |                   | 10042  | Т   |           | 1 1  |   |
| 10017 1       | _              |          |            |         | 1                             |                   | 10043  | Р   |           | 1    |   |
| 10018         |                |          |            |         | >                             |                   | 10044  | Ħ   |           | 4    |   |
| 10019 P       |                |          | ~          |         | 1                             |                   | 10045  | Р   |           | L L  |   |
| 10020 C       | V 52-PV-941    |          |            |         | -                             |                   | 10046  | MV  |           | 7    |   |
| 10021 C       | > ,            |          |            |         |                               |                   | 10047  | Р   |           | (1   |   |
| ALZUNI        |                |          |            |         | -                             |                   | 10047A | Т   |           | 7    |   |
| 10023 N       | IE M52-0415    |          |            |         | 1                             |                   | 10048  | MV  | A507      | 1    |   |
| 10024 F       |                |          |            |         | 11                            |                   | 10052  | J   |           | 7    |   |
| 10025 (       | (0             |          |            |         | 11                            |                   | 10053  | PRV |           | 7    |   |
| 10026 B       | P M52-0411     |          |            |         | 1                             |                   | 10054  | н   |           | >    | Τ |
| 10027 (       | (5             |          |            |         | 5                             |                   | 10055  | ۹   |           | 5    |   |
| 10028         |                |          |            |         | 1                             |                   | 10056  | M   |           | ν.   |   |
| 10029 F       |                |          |            |         | 7                             |                   | 10057  | Ъ   |           | - 7  |   |
| 10030 F       | щ              |          |            |         |                               |                   | 10058  | Р   |           | >    |   |
| 10031         |                |          |            |         | 7                             | -                 | 10059  | 8   |           |      |   |
| 10032 N       | 2 2            |          |            |         | -                             | Lar sear present. | 10060  | ٦   | _         | >    |   |
|               | 2 ~            |          |            |         | -                             |                   | 10061  | 8   |           | 2    |   |
| 10034A        |                |          |            |         | 7                             |                   | 10062  | ⊢   |           | ~    |   |
| 10035 T       | T 52-TT-947    |          |            |         | 1                             |                   | 10063  | ΡT  | 52-PT-215 | 7    |   |
| 10035A (      | (5             |          |            |         | h                             |                   | 10064  | _1  |           | >    |   |



|               |            |           |                    |       |       |       |       |       |       |       |       |       |       |       |            |       |       | From HVLC<br>Sources (Fig. 14)<br>Sources (Fig. 14)<br>To HVLC Line from<br>Turpentine Cooler<br>(Fig. 10) | 7-12003  | Rev. Date<br>February 2021    | Figure 12                                     |
|---------------|------------|-----------|--------------------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|------------|-------|-------|--|--|-------------------------------|---|
| res           | 7          | >         | 7                  | >     | . ,   | ,     | - 11  | 7     | 7     | 7     | -     | 7 1   |       | 1     | 1          | ~     | 1     |  | G-12004 D  | Catawba Mill                  | and Testing Diagrams<br>It Pulp Mill (1 of 2) |
|               |            |           |                    |       | 543   |       | :541  |       |       | R307  |       | R308  |       |       |            |       | _     | From Brown Stock<br>Washers (Fig. 13)<br>12005<br>MV-12006   |  | New-Indy -                    | LDAR Inspection a<br>HVLC System a            |
| d             | MV         | Р         | <b>⊢</b>           | ٩     | M     | Р     | T     | 9     | ٩     | MV S  | ٩     | MV S  | -     | . a   | - (        | 9     | _     | <  | 12012<br>b   | 360                           |   |
| 12025         | 12026      | 12027     | 12028              | 12029 | 12030 | 12031 | 12032 | 12033 | 12034 | 12035 | 12039 | 12040 | 12041 | 12042 | 71077      | 12045 | 12044 | ±82  | B-12   | MENT                          |   |
|               |            | ent       | aks<br>s? Comments |       |       |       |       |       |       |       |       |       |       |       |            |       |       | ď  | My-12028   | E N VI B O N                  |   |
|               |            | Is Compon | or Defects         | ves   | 7     | 5     | F     | 1     | 7     | 7     | 1     | 1     | 7     | 7     | ~          | ブ     | 1     | P-12:025 1   | P-12027H<br>Wash<br>Storec<br>Storec<br>a a Storec<br>a a storeck  | $\cap$                        |   |
|               |            | 000       | Reading            |       |       |       |       |       |       |       |       |       |       |       |            |       |       | 44   | Washe Series   | age and                       | age and <                                     |
|               | 12         |           | Background         |       |       |       |       |       |       |       |       |       |       |       |            |       |       | 12 L   | MV<br>12.03<br>6-12.03   | o A nother Pa<br>ndicated Equ | im Another P                                  |
| 2)            | 15         |           | Pressure (+/-)     |       |       |       |       |       |       |       |       |       |       |       |            |       |       |  | 12035  |                               | E<br>F  |
| ulo Mil (1 of | ne: 3      |           | Equip.             |       |       |       | X182  |       |       |       |       |       | V4454 |       | 0598-22-HY |       | D060  | 12 P   | ž  |                               |   |
| stem at P     | d Date/Tir |           | Type               | Р     | MV    | Р     | н     | 9     | Р     | MV    | Р     | 8     | н     | д     | MV         | Ъ     | F     | A  | × 12000 × 12000 × 12000 × 12000  | ses                           | tock -  |
| HVLC Sv       | Complete   |           | Number             | 12000 | 12001 | 12002 | 12003 | 12004 | 12005 | 12006 | 12015 | 12016 | 12020 | 12021 | 12022      | 12023 | 12024 | P. 01  | 2042<br>2042<br>Tan 5<br>7<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1 | Vent Ga:<br>Condens           | Liquor/S<br>Line:<br>Process                  |



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| at Pulp         | Mil (2   | of 2)  IC                               | 1                              |   |  |                | 1402  | 9          |          |                 | 1 25                          |                   |
|-----------------|----------|---|--------------------------------|---|--|----------------|-------|------------|----------|-----------------|-------------------------------|-------------------|
|                 |          | -                                       | 101                            |   | Is Component   |                | 14027 | A MV       |          |                 | ~                             |                   |
| Equip. Pressure | Pressure |   | Background                     | VOC   | Free of Leaks<br>or Defects?   | Comments       | 1402  | RB a       |          |                 | 1                             |                   |
|                 |          |   | 5                              | R   | 100  |                | 1404  |            |          |                 |                               |                   |
| / X170          |          |   |                                |   |  |                | 1404  | - Id       |          |                 | 7                             |                   |
|                 |          |   |                                |   | 7  |                | 1404  | M          | X168     |                 | , I                           |                   |
|                 |          |   |                                |   | 1  |                | 1404  | d          |          |                 | 7                             |                   |
| 52-PI-353       |          | - · · · · · · · · · · · · · · · · · · · |                                |   | 1  |                | 1405  | MV         |          |                 | 1                             |                   |
|                 |          |   |                                |   | . ,  |                | 1405  | 9          |          |                 | ,                             |                   |
|                 |          |   |                                |   | >  |                | 1405  | 3 HAP      |          |                 | No                            | Puttine           |
| P M52-0092      |          | -                                       |                                |   | 1  |                | 1405  | d          |          |                 | 7                             |                   |
| X74             |          |   |                                |   | >  |                | 1405  | MV         | X167     |                 | 7                             |                   |
| v X240          |          | - 1                                     |                                |   |  |                | 1405  | Р.         |          |                 | 1                             |                   |
| >               |          | - 1°                                    |                                |   | 5  |                | 1405  | T          |          |                 | 5                             |                   |
|                 |          | 1                                       |                                |   |  |                | 14057 | A PI       |          |                 | 7                             |                   |
|                 |          | - 1                                     |                                |   | ~  |                | 1405  | 9          |          |                 | 7                             |                   |
| V X169          |          |   |                                |   | ,  |                | 1405  | 9          |          |                 | 5                             |                   |
|                 |          |   |                                |   | 1  |                | 1406  | BP         | E52-0128 |                 | 7                             |                   |
| X179            |          | 1                                       |                                |   | >  |                | 1406  | -          | X159     |                 |                               |                   |
|                 |          |   |                                |   |  |                | 1406  | MV         | X265     |                 | 7                             |                   |
|                 |          |   |                                |   | 2  |                | 1406  | NN         | 0040     |                 | 7                             |                   |
| >               |          |   |                                |   | 1  |                | 1406  |            |          |                 |                               |                   |
|                 |          |   |                                |   | 2  |                | 1406  | 4          |          |                 | 7                             |                   |
| A               |          |   |                                |   |  |                | 1106  | NAV        | CD 212   |                 | -                             |                   |
|                 |          |   |                                |   | >  |                | 1406  | d          | CTOUC    |                 |                               |                   |
| >               |          |   |                                |   | ,  |                | LOV F | L VWI      | c1003    |                 | , ,                           |                   |
|                 |          |   |                                |   | 2  |                | 1407  |            | 2K31Z    |                 | 7                             |                   |
| V X171          |          |   |                                |   | 7  |                | 140/  | AN/        |          |                 | 7                             |                   |
|                 |          |   |                                |   | 5  |                | 1400  |            |          |                 | 1                             |                   |
|                 |          |   |                                |   |  |                |       |            |          |                 | -                             |                   |
|                 |          |   |                                |   |  |                |       |            |          |                 | L-14.08.8                     | To HVI C Header   |
|                 |          | 10                                      |                                |   |  |                |       |            |          |                 | E-1400                        | I OHVLC Header    |
| H               | H P-14   | 0 7                                     | 59 H P-1406                    | 55 H L  | 2-44054<br>N-14055   | 4              | ¥2    | RB-        | - H. Y.  | 14023 MV-       | X<br>14020 H-P-14013          | P-4000            |
| *               | ×        | r)                                      |                                |   | -14056   | X MV-14        | 1048  |            | 14 024   | A SEC           | X WV-14012 X                  | MV74001           |
|                 |          |   |                                |   | -D PH14057A  | 14046          | 0     |            | T-14026  | 14-9 G-14       | 1022A H P-14011               | P-14002 MV-14005  |
|                 |          |   |                                |   | T-14057 MV-140   | 63 H P-140     | 04    |            | MVW      |                 | 14014 PI-14015 14003          | PI-14003A         |
|                 |          |   |                                |   | NUV TO THE TO TH | -0-            |       |            | -42      | G-14027         |                               | 14010             |
|                 |          |   |                                | -<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>- | T-14064  | 14064          |       |            | U        |                 |                               | MV-14008          |
|                 |          |   |                                | 141   | 88<br>G  | 1B XW.         | C .   | Frins      | 19 PI    | A C             | V-14012 G- G- G-              | T-14007           |
|                 |          |   |                                | )   | 14069 W  | asher 6-       | 1     |            | Filtre   | her ate         |                               | G-                |
|                 |          |   |                                |   | -)<br>]]   | Tank 7 14052   |       | とこう        | Tar      | ¥               |                               | 4405<br>4         |
|                 |          |   |                                | 1 B Washer<br>Silencer  | Vac. BP-14060  |                |       | ist is the | <        |                 | 1A Washe                      | r Vac BP-         |
|                 |          |   |                                |   |  | 1B BSW DD Wash | Ŀ     | 2          | hur      |                 | 1A BSW DD Washer<br>HAD 14010 | 00011             |
|                 |          | 1                                       |                                |   |  | HAP-14053      |       |            |          |                 | 01041 Juni                    |                   |
|                 |          |   | To Another Pa<br>Indicated Equ | age and i   |  |                |       | 161        |          | New-Indy - Cata | awba Mill                     | February 2024     |
|                 |          | 3                                       |                                |   |  | ENVIR          | ONMEN | TAL        |          | Lono action and | Tooting Disgrams              | I GUI MAI À ZUE I |
|                 |          | L                                       | Indicated Equi                 | age and   |  |                |       |            |          |                 |                               | License 4         |
|                 |          |   |                                |   |  |                |       |            | NH       | LC System at Pu | ulp Mill (2 of 2)             | Figure 14         |

Inspection Date: April 5, 2021



New Indy Containerboard - Catawba Mill 5300 Cureton Ferry Rd. Catawba, SC 29704

#### 2021 Monthly LDAR Inspection Summary Report

#### Table 1: Visual Inspection Summary Table

| Equipment<br>Number           | Date                  | Description of Lea              | k or Visual Defect                     |
|-------------------------------|-----------------------|---------------------------------|--|
| N/A                           | 4/5/2021              |                                 | No leaks or defects to report.         |
|                               |                       |                                 |  |
| First Attempt<br>be completed | to Repair must<br>by: | 5 Days from<br>Inspection Date  | Not Applicable if no leaks were found. |
| Repairs must<br>by:           | be completed          | 15 Days from<br>Inspection Date | Not Applicable if no leaks were found. |

This report provides a summary of leaks and visual defects found during the visual inspection of the closed-vent and condensate-collection systems and complies with the record keeping requirements of 63.454(b)(1-2, 4-5).

The facility must initiate repairs to any defects within five (5) calendar days from this inspection and the defects must be repaired within fifteen (15) calendar days of the inspection. If the leak or defect requires the system to be shutdown in order to make repairs, or more emissions would occur from attempting the repair than delaying the repair, then the repairs may be delayed until the next process unit shutdown. A report must be supplied with the repair date and associated information, or the reason for the delay if the repairs are not completed within the 15-day period. These response requirements are specific to 40 CFR 63, specifically 63.453(k)(6), 63.453(l)(3), and 63.964(b)(1-2). Documentation of all repair attempts made and any leaks/defects requiring a process unit shutdown must be completed according to 63.454(b)(6-11).

I certify that the results of the visual inspection are accurate and complete to the best of my knowledge.

Inspector Name: Josh Howard

Signature:

Josh Howard



# Inspection QA/QC Procedure

| E360 Project Number?         | New Indy catawba       |
|------------------------------|------------------------|
| Task Number (if applicable)? | April ZUZI ADAUSTHLDAR |
|                              | monthly                |

#### **Purpose of Form**

To verify field work meets each critical element.

## Visual Work Flow (WF)



## Verification of Critical Elements

| WF  | Requirement   | Yes? |
|-----|---|------|
| NO. | Work-flow step  | 1    |
|     | Verifier of critical elements for work-flow step  | R    |
| 1   | Was a bump test performed on the personal H <sub>2</sub> S monitor?   | L    |
| 2   | Have the most recent versions of the inspection forms been used?  | L    |
| 3   | Were all inspection points identified correctly and inspected correctly?  | L    |
| 4   | Did the operator/ contact verify to our inspector that all equipment was operating under normal operating conditions? | V    |
| 5   | Were any deficiencies identified in person to the client?   | NA   |
| 6   | Were all inspection questions answered with either a Yes, No, or NA?  | C    |
| 7   | Were inspections performed during the required regulatory time frame?   | 0    |

### Approvals

| Role                   | WF<br>Step | Name     | Approval<br>(insert date) |
|------------------------|------------|----------|---------------------------|
| Responsible Person (R) | 1          | Joh Acco | 04/05/2021                |



| tripper System<br>ompleted Date | Time:  | 1202     |                 |      |                             | 107          | 75    | T      |  | 423 |  |
|---------------------------------|--------|----------|-----------------|------|-----------------------------|--------------|-------|--------|--|-----|--|
|                                 | Faulo  | Prosento | 0               | 1    | s Component<br>ree of Leaks | 107          | 17    | BP     |  | 7   |  |
| Jumber Type                     | Number | (-/+)    | Background Read | Buit | or Defects?                 | Comments 101 | 78    | E      |  | 7   |  |
| 1000 TK                         |        |          |                 | +    | 465                         | 105          | 80    | MV     |  | 2   |  |
| TOO1 NH                         |        |          |                 | +    | > 7                         | 301          | 81    | MV     |  |     |  |
| 1003 B                          |        |          |                 | +    | >                           | 105          | 82    | U      |  | >   |  |
| 1004 G                          |        |          |                 |      | - 7                         | 101          | 83    | 0      |  | 1   |  |
| 1005 111                        |        |          |                 |      | >                           | OF           | 94    |        |  | 7   |  |
| 1006 T                          |        |          |                 | -    | - 7                         |              | 00    | 5 0    |  | ,   |  |
| 1007 PT                         |        |          |                 |      | >                           | SOT .        | 00    |        |  |     |  |
| 1008 MH                         |        |          |                 | +    |                             | 301          | 88    |        |  | 7   |  |
| 1009 6                          |        |          |                 | +    | >                           | 301          | 68    | NM     |  | ,   |  |
| 11 0101                         |        |          |                 | +    | 7                           | 501          | 06    | NN     |  | ,   |  |
| AN TTOT                         |        |          |                 |      | 7                           | 105          | 16    |        |  | 7   |  |
| 17 2101                         |        |          |                 |      |                             | 105          | 92    | RB     |  | 7   |  |
| 1013 MN                         |        |          |                 |      | 7.7                         | 105          | 63    | RB     |  |     |  |
| 1014                            |        |          |                 |      | ,                           | 105          | 94    | RB     |  | 7   |  |
| OTOT STOP                       |        |          |                 | +    | -                           | 105          | 95    | MV NV  |  | ,   |  |
|                                 |        |          |                 |      | 1                           | 105          | 96    | NN     |  | 17  |  |
| 1010                            |        |          |                 |      | 4,4                         | 501          | -26   |        |  | 1.7 |  |
| of of of                        |        |          |                 | +    |                             | 105          | 86    | NN     |  | 1   |  |
| D DOOT                          |        |          |                 |      | 7                           | 100          | 66    | -      |  | -   |  |
| 1070                            |        |          |                 |      | -7                          |              | 100   | - 0    |  |     |  |
| 14 1701                         |        |          |                 |      | >                           |              | 3 5   | 2 0    |  | >   |  |
| 1022 T                          |        |          |                 | +    | . >                         |              | TO    |        |  | 7   |  |
| 1023 CTk                        |        |          |                 |      | 7                           | NTT I        | 02    | 0      |  | 2   |  |
| 1024 T                          |        |          |                 |      | . 7                         | 911          | 03    | T      |  |     |  |
| 1025 LT                         |        |          |                 |      | ~                           | 110          | 04    | 9      |  | >>  |  |
| 1026 MV                         |        |          |                 |      |                             | 311          | 05    | В      |  |     |  |
| 1027 B                          |        |          |                 |      | 10                          | 110          | 06    | 11     |  | n,  |  |
| 1078 B                          |        |          |                 |      | 7.                          | 110          | 07    | -      |  |     |  |
| 1000                            |        |          |                 |      | 4.1                         | 011          | 00    |        |  | -   |  |
| 1078                            |        |          |                 | +    | ~                           |              | 00    | -      |  | >   |  |
| 1030 8                          |        |          |                 |      |                             |              | 60    | 0      |  | - 7 |  |
| 1031 LG                         |        |          |                 |      | 7                           | 11           | 10    | LG     |  | 2   |  |
| 1032 P                          |        |          |                 |      | -7                          | 111          | 11    | +      |  | 7   |  |
| 1033 T                          |        |          |                 |      | 7                           | CII .        | 12    | 9      |  | 7   |  |
| 1034 G                          |        |          |                 |      |                             | 111          | 13    | 8      |  | - , |  |
| 1035 MV                         |        |          |                 |      |                             | 111          | 14    | -      |  | 2   |  |
| 1036 MV                         |        |          |                 |      | 11                          |              | 15    | MVV    |  |     |  |
| 1037 8P                         |        |          |                 |      | 7                           |              | 16    | NW.    |  | *   |  |
| 1038 T                          |        |          |                 |      | 111                         |              | 17    |        |  | 7.7 |  |
| 1039 T                          |        |          |                 |      |                             |              | 10    |        |  |     |  |
| 1040 PI                         |        |          |                 |      |                             |              | 01    |        |  | -   |  |
| 1041                            |        |          |                 |      | 17                          |              | 10    |        |  |     |  |
| 1042 T                          |        |          |                 |      | 1.                          |              | 2     | NIN N  |  | ~   |  |
| TUNA ENOT                       |        |          |                 |      | 7.1                         |              | 17    | 2      |  | >   |  |
| 1044                            |        |          |                 |      | 7.7                         |              | 77    | 0      |  | >   |  |
| 1041                            |        |          |                 |      |                             | 11           | 23    |        |  | - > |  |
|                                 |        |          |                 |      | 7.                          | 11           | 24    | -      |  | >   |  |
| 1040                            |        |          |                 |      | 7                           | 11           | 25    | 0      |  | - 7 |  |
| 104/ 0                          |        |          |                 |      | 7                           | 11           | 26    | +      |  | 7   |  |
| 1048 MN                         |        |          |                 | +    | >                           | 112          | 27    | +      |  | - 7 |  |
| 1049 MV                         |        |          |                 | 1    | 7                           | 11.          | 28    | CTK    |  | 7   |  |
| 1050 G                          |        |          |                 |      | >                           | 11           | 29    | ł      |  | >   |  |
| 1051 CV                         |        |          |                 |      | 7                           | 11           | 30    | +      |  | 2   |  |
| 1052 FE                         |        |          |                 |      |                             | 11           | 31    | S      |  | . 5 |  |
| 1053 CV                         |        |          |                 | +    | 7                           | 211          | 32    | MV     |  | 2   |  |
| 1054 CV                         |        |          |                 |      | 5                           | 115          | 33    | H      |  | 2   |  |
| 1055 MV                         |        |          |                 |      | 2                           |              | 34    | NN     |  | 2   |  |
| 1056 T                          |        |          |                 |      | X                           |              | 35    | d      |  |     |  |
| 1057 T                          |        |          |                 |      | ۲,                          |              | 36    |        |  |     |  |
| 1058 PI                         |        |          |                 |      |                             |              |       |        |  | ,   |  |
| 1059 T                          |        |          |                 |      | 2                           |              | 10    |        |  | 7   |  |
| 1060 CKV                        |        |          |                 |      | 17                          |              | 000   |        |  | >   |  |
| 1061 BP                         |        |          |                 |      | 3                           |              | 65    | MM     |  | ~   |  |
| 1062 FJ                         |        |          |                 |      | 100                         | 11           | 40    | 2<br>V |  | 7   |  |
| 1063 T                          |        |          |                 |      |                             | 11           | 41    | 2XX    |  | ,   |  |
| 1064 NN                         |        |          |                 | +    |                             | 114          | 42    | MV     |  | 7   |  |
| 1065 B                          |        |          |                 |      |                             | 11           | 43    | MV     |  | 2   |  |
| a cont                          |        |          |                 | +    | >                           | 114          | 44    | MV     |  | 2   |  |
| 1066 MV                         |        |          |                 |      |                             | 211          | 45    | H      |  | *   |  |
| 1067 MV                         |        |          |                 |      | 2                           |              | AC NC |        |  | 2   |  |
| 1068 CKV                        |        |          |                 |      |                             |              | 0     |        |  | >   |  |
| 1069 MV                         |        |          |                 |      | >                           | 111          | 41    | 2M     |  | 7   |  |
| 1070 T                          |        |          |                 |      |                             | 11           | 48    | 2      |  | 7   |  |
| 1071 T                          |        |          |                 |      | 2                           | 114          | 49    | T      |  |     |  |
| 1073 T                          |        |          |                 |      | 55                          | 115          | 50    | NN     |  | 7   |  |
| 10 2/01                         |        |          |                 |      | E I                         | 11           | 51    | S      |  | 17  |  |
| 10/3 10/3                       |        |          |                 | +    | 7,7                         | 11           | 52    | -      |  | 1   |  |
| 10/4                            |        |          |                 |      | 7                           |              |       |        |  |     |  |





| W. No. 2<br>4001 E Combination<br>64000 Bolier<br>Bolier<br>S4011 Bolier<br>S4011 Bolier<br>Bolier   | Rev. Date<br>March 2021                  | Figure 4   |
|--|--|--|
| THE PART AND   | New-Indy – Catawba Mill                  | LDAR Inspection and Testing Diagrams<br>Combination Boiler LVHC Incineration |
| Comments<br>Comments<br>Frig. 5)<br>Frig. 5)<br>Crubber Plat<br>Frig. 6)   | E N V I R O N M E N T A L <sup>360</sup> |  |
| voc<br>Free of Leaks<br>acading<br>or Defects<br>t<br>t<br>t<br>t<br>t<br>t<br>t<br>t<br>t<br>t<br>t<br>t<br>t<br>t<br>t<br>t<br>t<br>t  | und Directory                            | and 🖉  |
| S/2c21<br>essure<br>(+/-) Background   | To Another Page a<br>Indicated Equipme   | From Another Page<br>Indicated Equipme                                       |
| Boiler LVHC Incineratio<br>ate/Time:<br>AVP Pr<br>FA Pr<br>PT<br>PT<br>PT<br>PT<br>PT<br>PT<br>PT<br>PT<br>PT<br>PT<br>PT<br>PT<br>PT  |  |  |
| Combination       Completed D       Number     T       4001     A       4002     A       4003     A       4004     A       4005     A       4006     A       4003     A       4004     A       4003     A       4011     A       4013     A       4014     A       4015     A       4015     A       4016     A       4015     A       4016     A       4017     A       4018     A       4016     A       4017     A       4018     B       4020     A       4021     A | Vent Gases<br>Condensates                | Liquor/Stock<br>Lines<br>Process Lines                                       |



| TRS Scrubb<br>Completed [ | er Platform<br>Date/Time: | U/5/2     | 1 22 1     |         |   |          |       |      |   |
|---------------------------|---------------------------|-----------|------------|---------|---|----------|-------|------|---|
|                           | 2<br>L                    | Drocettro |            | NOC     | Is Component<br>Free of Leaks           |          | 5047  | HAP  | 785                                     |
| Number                    | Type Numb                 | er (+/-)  | Background | Reading | or Defects?                             | Comments | 5048  | 2    | ~                                       |
| 5000                      | MV                        |           |            |         | yes                                     |          | 5049  | פ ו  | ~                                       |
| 5001                      | S                         |           |            |         | 7                                       |          | 2020  |      | ×                                       |
| 5002                      | MV                        |           |            |         | - >                                     |          | TCDC  | D    |   |
| 5003                      | MV                        |           |            |         | 7                                       |          | 2005  | 0 00 | ,                                       |
| 5004                      | ч                         |           |            |         | >                                       |          | 2054  | a (5 | ×                                       |
| 5005                      | Ы                         |           |            |         | 7                                       |          | 2005  | c    |   |
| 5006                      | 9                         |           |            |         | . >                                     |          |       | - (  |   |
| 5007                      | +                         |           |            |         | 7                                       |          | 20502 | 0    | <b>X</b>                                |
| 5008                      | PT                        |           |            |         | 7                                       |          | 1000  | 0    |   |
| 5009                      | ď                         |           |            |         | 7                                       |          | 5058  | NM - | > ;;                                    |
| 5010                      | MV                        |           |            |         | >                                       |          | 5059  |      | ~                                       |
| 5011                      | μ                         |           |            |         | >                                       |          | 5060  | MV   | >                                       |
| 5012                      | ц                         |           |            |         | 7                                       |          | 5061  | MV   | 7                                       |
| 5013                      | μ                         |           |            |         | >                                       |          | 5062  | Ъ    | 2                                       |
| 5014                      | μ                         |           |            |         | 7                                       |          | 5063  | н    | ~                                       |
| 5015                      | PI                        |           |            |         | ٢                                       |          | 5064  | BP   | >                                       |
| 5016                      | μ                         |           |            |         | 7                                       |          | 5065  | F    | ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~ |
| 5017                      | PT                        |           |            |         | >                                       |          | 5066  | PT   | 7-                                      |
| 5018                      | T                         |           |            |         | . ^                                     |          | 5067  | CKV  | 7                                       |
| 5019                      | SE                        |           |            |         | 7                                       |          | 5068  | MV   | 7                                       |
| 5020                      | 9                         |           |            |         | ٢                                       |          | 5069  | HAP  | . >                                     |
| 5021                      | Ħ                         |           |            |         | 7                                       |          | 5070  | ß    | 7                                       |
| 5022                      | ÷                         |           |            |         | 4                                       |          | 5071  | т    | 4                                       |
| 5023                      | H                         |           |            |         | 7                                       |          | 5072  | HAP  | 2                                       |
| 5024                      | F                         |           |            |         | - 7                                     |          | 5073  | 8    | 7                                       |
| 5025                      | F                         |           |            |         | >                                       |          | 5074  | 8    | 5                                       |
| 5026                      | S                         |           |            |         |   |          | 5075  | 9    | .>                                      |
| 5027                      |                           |           |            |         |   |          | 5076  | т    | 7                                       |
| 5028                      | Tq.                       |           |            |         | ~                                       |          | 5077  | ŋ    | 7                                       |
| 6705                      | MV +                      |           |            |         | 2                                       |          | 5078  | в    | ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~ |
| 5030                      | DT -                      |           |            |         | ۲.<br>۲                                 |          | 5079  | MV   | 7                                       |
| TCDC                      | DT                        |           |            |         | 7.7                                     |          | 5080  | L    | 7                                       |
| 2005                      | C a                       |           |            |         | ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~ |          | 5081  | M    | 7                                       |
| 5034                      | ME                        |           |            |         | - ~                                     |          | 5082  | MV   | 7                                       |
| 5035                      | 2                         |           |            |         |   |          | 5083  | a    | 7                                       |
| 5036                      | S                         |           |            |         | 44                                      |          | 5084  | T    | 2                                       |
| 5037                      | MV                        |           |            |         | 121                                     |          | 5085  | BP   | 2                                       |
| 5038                      | L                         |           |            |         | ~ ~                                     |          | 5086  | -    | 2                                       |
| 5039                      | PT                        |           |            |         | 7                                       |          | 5087  | PT   | 7.                                      |
| 5040                      | PT                        |           |            |         | 7                                       |          | 5088  | CKV  | 7                                       |
| 5041                      | RD                        |           |            |         | 7                                       |          | 5089  | MV   | 7                                       |
| 5042                      | ME                        |           |            |         | . 7                                     |          | 5090  | MV   | , 7                                     |
| 5043                      | C                         |           |            |         | 71                                      |          | 5091  | MV   | λ.                                      |
| 5044                      | C                         |           |            |         | - 7                                     |          | 5092  | 2    | 7                                       |
| 5045                      | U                         |           |            |         | 7                                       |          | 5093  | _    | ~                                       |
| 5046                      | U                         |           |            |         | , >                                     |          | _     |      |   |



| 4e5          | - 7                           | 1           | 7.           | 1    | , ,  | ۲,      |      | 7    | 7    | 7     | T     | 7    | 7.   | 1 I  | 7    | 17   | 7    | 7    | ~    | 1    | 7-   |      | ×.   | ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~ | ~    | 7    | 7        | λ.   | ,>   | 1    | 7    | 7    | ۲,   |      | >    | . 7  | ۲,   | 1        | ۲,   |      | 7    |
|--------------|-------------------------------|-------------|--------------|------|------|---------|------|------|------|-------|-------|------|------|------|------|------|------|------|------|------|------|------|------|---|------|------|----------|------|------|------|------|------|------|------|------|------|------|----------|------|------|------|
|              |                               |             |              |      |      |         |      |      |      |       |       |      |      |      |      |      |      |      |      |      |      |      |      |   |      |      |          |      |      |      |      |      |      |      |      |      |      |          |      |      |      |
| MV<br>G      | MV<br>TI                      | T           | T<br>DI      | . а  | FA   | d       | -    | F 3  | Id   | L     | + CV  | DT   | 1    | RD . | M    | S    | MV   | ш    | A    | 1    | PT   | 0    | - +  | - 0                                     | SE   | T    | U        | SE   | - 1- |      | . 9  | Т    | PI   | MV   | MV   | ď    | F    | <u>н</u> | PT   | NAV/ |      |
| 6049<br>6050 | 6051<br>6052                  | 6053        | 6054<br>6055 | 6056 | 6057 | 6058    | 6059 | 6060 | 6061 | 6062  | 6063  | 6065 | 5066 | 6067 | 6068 | 6909 | 6070 | 6071 | 6072 | 6073 | 6074 | 6075 | 9/09 | 6078                                    | 6079 | 6080 | 6081     | 6082 | 6084 | 6085 | 6086 | 6087 | 6088 | 6089 | 0609 | 6091 | 6092 | 6093     | 6094 |      | 6095 |
|              |                               | Comments    |              |      |      |         |      |      |      |       |       |      |      |      |      |      |      |      |      |      |      |      |      |   |      |      |          |      |      |      |      |      |      |      |      |      |      |          |      |      |      |
|              | Is Component<br>Free of Leaks | or Defects? | yes          | - 7  | 7    | 7       | ~ >  | 7 4  | 7    | 7     | 1.1   | 7.7  | ~    | × ×  | 2    | 11   | 4    | , 5  | ۲,   | . 7  | 7,7  | 7    | 1    | ۲,                                      | 7    | ~~   | 4        | 7    | 27   | ?    | - 7  | 7    | . 7  | 7.7  |      | >>   | 2    | 7        | 7    | 1    | ~    |
|              | voc                           | Reading     |              |      |      |         |      |      |      |       |       |      |      |      |      |      |      |      |      |      |      |      |      |   |      |      |          |      |      |      |      |      |      |      |      |      |      |          |      |      |      |
| 10           | 10                            | lackground  |              |      |      |         |      |      |      |       |       |      |      |      |      |      |      |      |      |      |      |      |      |   |      |      |          |      |      |      |      |      |      |      |      |      |      |          |      |      |      |
| 0            | Pressure                      | (+/-) E     |              |      |      |         |      |      |      |       |       |      |      |      |      |      |      |      |      |      |      |      |      |   |      |      |          |      |      |      |      |      |      |      |      |      |      |          |      |      |      |
| V            | -                             | ber         |              |      |      |         |      |      |      |       |       |      |      |      |      |      |      |      |      |      |      |      |      |   |      |      |          |      |      |      |      |      |      |      |      |      |      |          |      |      |      |
| ule          | Equip.                        | Numt        |              |      |      |         |      |      |      | - II. | - 11- |      |      | _    | -    | -    |      | -    | -    | +    | -    | -    |      |   | -    | +    | $\vdash$ | -    | -    | +    |      | +    | +    | -    | -    | +    | +    | -        | -    | -    |      |
| r System     | a Vate/ Ilme:<br>Equip.       | Type Numt   |              | F    | Id   | MV<br>B | NW   | μ    | Ŧ    | H     | Ы     | ۹.   | P    | -    | -    | ы    | ⊢    | 2    | H    | Ld I | - Ua | MV   | S    | NM                                      | E    | - Id | ⊢        | -    | ר פ  | +    | SE   | H    | -    | - 0  | 5 8  | H H  |      | ы        | MV   | ٩    | •    |

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| Ver       | 12 +         | ~ ~ ~                        | 7    |      | >    |       | >.   | 1    | × ** | 7    | 11   | 7    | - 7  | 7    | 7    | 7,   | 7    | × 1  | ١,٨  | 7.   | . 7  | λ.,  | 7,   | 1    | 7    | ~ ~ ~            | 7    | 17   | 7    | 7    | 7    |      | >    |       | 7.7  | ×    | 5-   | 7.   | 1    | N/   | 1    | 1    |
|-----------|--------------|------------------------------|------|------|------|-------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------------------|------|------|------|------|------|------|------|-------|------|------|------|------|------|------|------|------|
|           |              |                              |      |      |      |       |      |      |      |      |      |      |      |      |      |      |      |      |      | -    |      |      |      |      |      |                  |      |      |      |      |      |      |      |       |      |      |      |      |      |      |      |      |
| 9         | 0 0          | 9                            | G    | HAP  | 5    | AIM U | M    | BP   | 5    | T    | Ы    | T    | MV   | MV   | H    | E    | MV   | Ħ    | 8    | H I  | НАР  | שפ   | ) +  | . т  | U    | 9                | U    | н    | E    | U    | 9    | 9 0  | פ ר  |       | - 1  | MV   | L L  | - 4  | TG   | 8    | T    | L    |
| 7040      | 7041         | 7042                         | 7043 | 7044 | 7045 | 1047  | 7048 | 7049 | 7050 | 7051 | 7052 | 7053 | 7054 | 7055 | 7056 | 7057 | 7058 | 7059 | 7060 | 7061 | 7062 | 7064 | 7065 | 7066 | 7067 | 7068             | 7069 | 7070 | 7071 | 7072 | 7073 | 7074 | C/U/ | 10/02 | 7/07 | PT07 | 7080 | 7081 | 7082 | 7083 | 7084 | 7085 |
|           |              | Comments                     |      |      |      |       |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      | Car seal present |      |      |      |      |      |      |      |       |      |      |      |      |      |      |      |      |
|           | Is Component | Free of Leaks<br>or Defects? | VCC  | 2    | >    | 7     | 7    | 7    | - >  | 7    | - 2  | 7    | 7    | ۲,   | , 7  | 7    | 7    | 7    | 7    | 7    | 7    | 7    | 7    | 7    | 2    | 7                | 7    | 2    | 7    | 2    | , ,  | 7    | 7    | 2     | 7    | 7    | 7    | 7    | - 7  | 2    | 1    | N,   |
|           |              | Reading                      | B    |      |      |       |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |                  |      |      |      |      |      |      |      |       |      |      |      |      |      |      |      |      |
|           |              | Background                   |      |      |      |       |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |                  |      |      |      |      |      |      |      |       |      |      |      |      |      |      |      |      |
| 202/5     |              | Pressure<br>(+/-)            |      |      |      |       |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |                  |      |      |      |      |      |      |      |       |      |      |      |      |      |      |      |      |
| me:       |              | Number                       |      |      |      |       |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |                  |      |      |      |      |      |      |      |       |      |      |      |      |      |      |      |      |
| d Date/II |              | Tvne                         | R R  | Tvbe | Type | Id    | ц    | Т    | F    | S    | MV   | S    | T    | ß    | Ы    | ME   | H    | 9    | U    | BP   | 5    | -    | H    | F    | MV   | ٨٧               | MV   | IJ   | ВР   | 9    | MV   | F    | F    | Ħ     | 붠    | F    | ۲    | MV   | ٩    | U    | F    | MV   |
| plete     |              | nhor                         |      | 001  | 002  | 03    | 04   | 05   | 900  | 07   | 08   | 60   | 10   | 11   | 12   | 13   | 14   | 15   | 16   | 17   | 18   | 19   | 20   | 21   | 22   | 23               | 24   | 25   | 26   | 12   | 28   | 29   | 30   | 31    | 32   | 33   | 34   | 35   | 36   | 37   | 38   | 39   |





| 1.01        | 755           | 1 1         | 7    |      | 7    | , ,  | 7,   |      | 7.   | ~    | × .  | 17   | 1    | 7_   |      | 7    | , >  | ٨,   | Υ.   | 7    | .7   | ~    | 7    | 4    | 7    | 7.7          | T    | 5        | 7    | 7,   | 1    | 7    | 1 1  | 7-   |      | 7.7              | ~~   | 1    |
|-------------|---------------|-------------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|--------------|------|----------|------|------|------|------|------|------|------|------------------|------|------|
|             |               |             |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |              |      |          |      |      |      |      |      |      |      |                  |      |      |
|             |               |             |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |              |      |          |      |      |      |      |      |      |      |                  |      |      |
|             | ש<br>ע        | F           | - a  | -    | U    | ٩    | ٩    | ₹,   |      | 2 0  | N    | F    | MV   | M    | 4    | M    | H    | RB   | BP   | -    | 4 №  | -    | 4    | F    | 4    | ₽ □          | BP   | <u>م</u> | BP   | +    | PT   | Р    | M    | ۹    | H N  | AK (             | 2 ≥  | -    |
| 100         | 9036          | 9038        | 9039 | 9040 | 9041 | 9042 | 9043 | 9044 | 9045 | 9046 | 9048 | 9049 | 9050 | 9051 | 9052 | 9053 | 9054 | 9055 | 9056 | 1406 | 9058 | 9060 | 9061 | 9062 | 9063 | 9064<br>anec | 9906 | 9067     | 9068 | 6906 | 9070 | 9071 | 9072 | 9073 | 9074 | 5/06             | 9/06 | 9078 |
|             |               | Comments    |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |              |      |          |      |      |      |      |      |      |      | Car seal present |      |      |
| le Comonant | Free of Leaks | or Defects? | 405  | >    | 7    | 7    | >    | 7    | 7    | >    | 1    | 7    | 7    | 7    | 7    |      | 1    | ,    | 7    | >    | 7    | >    | 7    | 7    | 7    | 7            |      | 4        | 7    | 7    | T    | 7    | 7    | 7    | >    | 7                | 44   | 7    |
|             | VOC           | Reading     |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |              |      |          |      |      |      |      |      |      |      |                  |      |      |
| 120         |               | Background  |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |              |      |          |      |      |      |      |      |      |      |                  |      |      |
| 2101        | Pressure      | (-/+)       |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |              |      |          |      |      |      |      |      |      |      |                  |      |      |
| le:         | Equip.        | Number      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |              |      |          |      |      |      |      |      |      |      |                  |      |      |
| Date/Tin    |               | Type        | 0    | Þ    | Р    | S    | MV   | F    | OT   | Ы    | RD   | S    | 9    | Р    | FA   | d    | MV   | F    | - 10 | F    | = -  | pT   | : 2  | 5    | 9    | Ь            | ME   | Ь        | 9    | ВР   | 9    | L    | H    | 11   | -    | MV               | MV   | ВР   |
| pleted      | 2             | mber        | 000  | 001  | 002  | 003  | 004  | 005  | 900  | 007  | 008  | 6006 | 010  | 011  | 012  | 013  | 014  | 015  | 910  |      | 018  | 010  | 020  | 021  | 022  | 023          | 024  | 025      | 3026 | 9027 | 9028 | 9029 | 9030 | 1031 | 1032 | 1033             | 9034 | 9035 |

| Turpentine | Condens   | ser and LVH | C Gas Cool | er         |         |               |          | 10013 | S   | Yes  |  |
|------------|-----------|-------------|------------|------------|---------|---------------|----------|-------|-----|------|--|
| Completed  | d Date/Ti | me:         | 101        | 1202       |         | le Comnonant  |          | 10014 | MV  | λ.   |  |
|            |           | Equip.      | Pressure   |            | VOC     | Free of Leaks |          | 10015 | н   | 7    |  |
| Number     | Type      | Number      | (-/+)      | Background | Reading | or Defects?   | Comments | 10016 | F   | 7    |  |
| 10000      | RB        |             |            |            |         | Vec           |          | 10017 | ΡŢ  | 7    |  |
| 10001      | ⊨         |             |            |            |         | 7             |          | 10018 | RD  | >    |  |
| 10002      | Ы         |             |            |            |         | ر<br>بر       |          | 10019 | ٩   | `>   |  |
| 10003      | Id        |             |            |            |         | ۲,            |          | 10020 | C   | ,>   |  |
| 10004      | G         |             |            |            |         | 7             |          | 10021 | F   |      |  |
| 10005      | Ы         |             |            |            |         | 7             |          | 10022 | F   | >    |  |
| 10006      | Ы         |             |            |            |         | ٢             |          | 10023 | Ы   |      |  |
| 10007      | FA        |             |            |            |         | A             |          | 10024 | FA  | ~    |  |
| 10008      | Ы         |             |            |            |         | 7             |          | 10025 | ٩   | >    |  |
| 10009      | Ы         |             |            |            |         | 7             |          | 10026 | MV  | 7    |  |
| 10010      | 9         |             |            |            |         | 7             |          | 10027 | н   | - 7- |  |
| 10011      | Ы         |             |            |            |         | 7             |          | 10028 | HAP | >    |  |
| 10012      | F         |             |            |            |         | 7             |          | 10029 | _   | 5    |  |
|            |           |             |            |            |         |               |          |       |     |      |  |


|                        |                             |             |       |       |       |       |       |       |       |       |       |       |       |       |       | From HVLC<br>Sources (Fig. 14)<br>To HVLC Line from<br>Turpentine Cooler<br>(Fig. 10)<br>(Fig. 10)<br>T-11003 | Rev. Date<br>March 2021 | Figure 11                               |
|------------------------|-----------------------------|-------------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|---|-------------------------|---|
|                        | 765                         | >;          | 77    | 7     | 7     | 7     | >     | 2     | 7     | 7     | - 7   | 7     | 7     | ~ ~   | 7     | P-11000 I<br>-11002 I<br>I A BSW<br>Filtrate Tanh   | atawba Mill             | Testing Diagrams<br>ulp Mill (1 of 2)   |
|                        |                             |             |       |       |       |       |       |       |       |       |       |       |       |       |       | From Brown Stock<br>Washers (Fig. 13)   | New-Indy – Ca           | LDAR Inspection and<br>HVLC System at P |
|                        | <u> </u>                    | A N         | d     | т     | d.    | MV    | ۹ ۲   | - 0   | - d   | MV    | д.    | MV +  | - 0   | . 9   | ,     | A Linot   | 360                     |   |
|                        | 11013                       | 11015       | 11016 | 11017 | 11018 | 11019 | 11020 | 11022 | 11023 | 11024 | 11025 | 11026 | 11028 | 11029 | 11030 | r, coo  | N T N                   |   |
|                        |                             | Comments    |       |       |       |       |       |       |       |       |       |       |       |       |       | 1015<br>T-11017<br>T-11012<br>T-11013   |                         |   |
|                        | s Componen<br>Free of Leak: | or Defects? | yes   | 7     | 19    | 7     | T     | 2     | ×     | 7     | 1     | 2     | 1     | 7     | 1     | Vashed<br>Stock<br>Stock  | $\square$               |   |
|                        | VOC                         | Reading     |       |       |       |       |       |       |       |       |       |       |       |       |       | P. Holds  | e and ment              | je and C                                |
| 1202                   |                             | Background  |       |       |       |       |       |       |       |       |       |       |       |       |       | G-11022   | Another Page            | n Another Pag<br>dicated Equipr         |
| 2) 2)                  | Pressure                    | (-/+)       |       |       |       |       |       |       |       |       |       |       |       |       |       | 33 H MV-  | 10<br>L                 | Fron                                    |
| ulp Mil (1 of<br>e: Č( | Equip.                      | Number      |       |       |       |       |       |       |       |       |       |       |       |       |       | ∋ē<br>∑ē  |                         |   |
| stem at P              |                             | Type        | ٩     | MV    | ٩     | F     | G     | Р     | MV    | Р     | в     | ч     | Р     | MV    | Р     | Hage Gaw029   | ses                     | tock                                    |
| HVLC Sy<br>Completed   |                             | Number      | 11000 | 11001 | 11002 | 11003 | 11004 | 11005 | 11006 | 11007 | 11008 | 11009 | 11010 | 11011 | 11012 | 2 1028<br>2 1028<br>1 1028  | Vent Ga<br>Condens      | Liquor/S<br>Line:<br>Process            |



| Pulp Mill B | SWs       |        |          |            |         |   |          | 12042 | MV  |   | 765      |
|-------------|-----------|--------|----------|------------|---------|---|----------|-------|-----|---|----------|
| Completed   | J Date/Ti | me: C  | 2 S      | 120        |         |   |          | 12043 | RB  |   | >        |
|             |           | Fauin  | Procetto |            | 2007    | Is Component<br>Free of Leaks           |          | 12044 | н   |   | ۲,       |
| Number      | Tvpe      | Number | (+/-)    | Background | Reading | or Defects?                             | Comments | 12045 | MV  |   | ۲,       |
| 12000       | RB        |        |          | ,          | 2       | 185                                     |          | 12046 | Р   |   |          |
| 12001       | F         |        |          |            |         | 7                                       |          | 12047 | IJ  |   | Υ.       |
| 12002       | MV        |        |          |            |         | , >                                     |          | 12048 | RB  |   | ```      |
| 12003       | MV        |        |          |            |         | 7                                       |          | 12049 | F   |   | 7        |
| 12004       | MV        |        |          |            |         | 7                                       |          | 12050 | ٩   |   | - 7      |
| 12005       | В         |        |          |            |         | 7                                       |          | 12051 | MV  |   | 7        |
| 12006       | RB        |        |          |            |         | 4                                       |          | 12052 | MV  |   |          |
| 12007       | μ         |        |          |            |         | 7                                       |          | 12053 | Р   |   | 7        |
| 12008       | MV        |        |          |            |         | - 7                                     |          | 12054 | н   |   | ۲,       |
| 12009       | MV        |        |          |            |         | 5                                       |          | 12055 | 9   |   | <u>ک</u> |
| 12010       | MV        |        |          |            |         | - 7                                     |          | 12056 | Р   |   | - 7      |
| 12011       | RB        |        |          |            |         | 7                                       |          | 12057 | В   |   | 7        |
| 12012       | F         |        |          |            |         | -7                                      |          | 12058 | В   |   | 4        |
| 12013       | MV        |        |          |            |         | 7                                       |          | 12059 | MV  |   | 7        |
| 12014       | RB        |        |          |            |         | ~ >                                     |          | 12060 | В   |   | 7        |
| 12015       | F         |        |          |            |         | ۲,                                      |          | 12061 | MV  |   | ۸,       |
| 12016       | MV        |        |          |            |         |   |          | 12062 | 8   |   |          |
| 12017       | Ч         |        |          |            |         | 7                                       |          | 12063 | 9   |   | ۲,       |
| 12018       | RB        |        |          |            |         | . >                                     |          | 12064 | MV  |   | , ,      |
| 12019       | F         |        |          |            |         | 7                                       |          | 12065 | 9   |   | 1        |
| 12020       | Ъ         |        |          |            |         | 7                                       |          | 12066 | 9   |   | 7        |
| 12021       | MV        |        |          |            |         | 7                                       |          | 12067 | BP  |   | ۲,       |
| 12022       | ٩.        |        |          |            |         | . 7                                     |          | 12068 | IJ  |   |          |
| 12023       | ں<br>ט    |        |          |            |         | 7                                       |          | 12069 | F   |   | 7        |
| 12024       | d 1       |        |          |            |         | 7.                                      |          | 12070 | MV  |   | 7        |
| 12025       | T         |        |          |            |         | 7                                       |          | 12071 | 9   |   | 7        |
| 07071       | NIN       |        |          |            |         | 7                                       |          | 12072 | В   |   | 2        |
| 12021       | NO U      |        |          |            |         | >                                       |          | 12073 | ۲   |   | , v      |
| 12029       | , ag      |        |          |            |         | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |          | 12074 | DV  |   | ٧/       |
| 12030       | - a       |        |          |            |         | ,                                       |          | 12075 | F   |   | 2        |
| 12031       | ч         |        |          |            |         | 4                                       |          | 12076 | F   |   | >        |
| 12032       | MV        |        |          |            |         | 7                                       |          | 120// | 9   |   | λ.       |
| 12033       | CON       |        |          |            |         | 7                                       |          | 12078 | 9   |   | >        |
| 12034       | U         |        |          |            |         | 7                                       |          | 12079 | HAP |   | 7        |
| 12035       | RB        |        |          |            |         | 7                                       |          | 12080 | Р   |   |          |
| 12036       | Р         |        |          |            |         | 2                                       |          | 12081 | в   |   | >        |
| 12037       | F         |        |          |            |         | 7                                       |          | 12082 | 8   |   | - 7      |
| 12038       | MV        |        |          |            |         | - 7                                     |          | 12083 | Ъ   |   | 7        |
| 12039       | RB        |        |          |            |         | 7                                       |          | 12084 | 8   | - | ۲,       |
| 12040       | F         |        |          |            |         | 7                                       |          | 12085 | Р   |   | λ.       |
| 12041       | Р         |        |          |            |         | 7.                                      |          | 12086 | В   |   | 2        |

| 707       | 5 2     | ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~ |         | 7        | . >      | 7        |         |         |          | 2       |         | >        | ۲,       | . 7     | · · ·    | 77       | N/      |          |         | >                                       | 7       | 7        | 7        | 1 N     | × ::    | ×.      | ×        | ×                                     |           | 5       | >       | 7       | >                                       | 7       | ۲,      | 7        | -       |         |          |         |         |
|-----------|---------|---|---------|----------|----------|----------|---------|---------|----------|---------|---------|----------|----------|---------|----------|----------|---------|----------|---------|---|---------|----------|----------|---------|---------|---------|----------|---------------------------------------|-----------|---------|---------|---------|---|---------|---------|----------|---------|---------|----------|---------|---------|
| 12130 MV  | 12131 6 | 17137 R                                 |         | 12133 1  | 12134 MV | 12135 B  | 12136 T | 12137 G | 12138 G  |         |         | 12140 B  | 12141 DV | 12142 B | 12143 G  | 12144 MV | 12145 G | 12146 6  | D 04177 | 12147 BP                                | 12148 G | 12149 T  | 12150 MV | 12151 G | 12152 R | 13152 T | 1)154 MV | 1)155 B                               | 1)156 T   | 10157 6 | D /CT2T | n 90171 | 12159 HAP                               | 12160 P | 12161 B | 12162 L  |         |         |          |         |         |
| 4.65      | -       | - >                                     | 7       | / /      | 7        | , ,<br>, | 9       | ~ >     | >        | 7       | 7       | 7        | 7        |         | 7        | 7        | 7       | 7        | λ,      | ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~ | × '     | , ×      | 7        | - 7     | 9       | >       | <u>ک</u> | , , , , , , , , , , , , , , , , , , , |           | 7       | ~ ~     | ×,      | ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~ | ۲۱      | 7       | 7        | 7       | 2       | 7        | ۶,      | 7       |
| 41/512021 |         |   |         |          |          |          |         |         |          |         |         |          |          |         |          |          |         |          |         |   |         |          |          |         |         |         |          |                                       |           |         |         |         |   |         |         |          |         |         |          |         |         |
| 12087 B   | 12088 B | 12089 B                                 | 12090 T | 12091 PI | 12092 MV | 12093 B  | 12094 G | 12095 B | 12096 MV | 12097 B | 12098 G | 12099 MV | 12100 G  | 12101 G | 12102 BP | 12103 G  | 12104 T | 12105 MV | 12106 G | 12107 B                                 | 12108 T | 12109 MV | 12110 B  | 12111 T | 12112 G | 12113 B | 12114 T  | 9 91121                               | 12117 HAP | 12118 P | 12119 B | 12120 B | 12121 MV                                | 12122 B | 12123 G | 12124 MV | 12125 G | 12126 G | 12127 BP | 12128 G | T 00101 |

|                |            |                               |             |       |       |            |       |       |       |       |       |       |       |       |       |        |       |       |       |       |       |       |       |       |       |       | To HVLC Header | (Fig. 12)<br>(13000<br>(13000<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13001<br>(13 |
|----------------|------------|-------------------------------|-------------|-------|-------|------------|-------|-------|-------|-------|-------|-------|-------|-------|-------|--------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|----------------|--|
| 101            | (n)        | ~ 7                           | λ,          |       | 3     | >          |       | 27    | 7     | >     | ×.    |       |       | 37    | 7     | 7.     |       | 77    | λ,    | 7     | >     | >     | >-;;  | >     | 77    | 7     | L-13056        | M.V. 13024<br>13024<br>13024<br>M.V. 13028<br>M.V. 13028<br>M.V. 13028<br>M.V. 13028<br>M.V. 13015<br>M.V. 13016<br>M.V. 13016<br>M.M. 13006<br>M.M.   |
| ٩              | . –        | MV                            | 0           | 0 a   | MV    | ⊢ i        | 2 0   | - M   | 9     | HAP   | ٩     | A a   | - ⊢   | Ы     | U     | λ<br>M | a da  | i -   | M     | 9     | ٩     | M     | ٩.    | ≥ ª   | - M   | L     |                | 13029  |
| 13025          | 13026      | 13027                         | 13028       | 13030 | 13031 | 13032      | 12021 | 13035 | 13036 | 13037 | 13038 | 13039 | 13041 | 13042 | 13043 | 13044  | 13046 | 13047 | 13048 | 13049 | 13050 | 13051 | 13052 | 13053 | 13055 | 13056 |                | N W E N  |
|                |            |                               | Comments    |       |       |            |       |       |       |       |       |       |       |       |       |        |       |       |       |       |       |       |       |       |       |       |                | T<br>T<br>T<br>T<br>T<br>T<br>T<br>T   |
|                |            | Is Component<br>Free of Leaks | or Defects? | 465   | 7     | 7.7        | 1.    | 1     | 77    | 7     | Ţ     | 7     | - 7   | 7     | 2     | 7.     | 7     | 7     | ~     | 7     |       | 1     | 7     | ~ 7   | 7     | 2     | /              | 13038<br>13040<br>13040<br>13040<br>13042<br>13042<br>13045<br>13042<br>13045<br>13042<br>13045<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>1304<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>13042<br>1000<br>1000<br>10000<br>10000000000000000000                             |
|                |            | VOC                           | Reading     |       |       |            |       |       |       |       |       |       |       |       |       |        |       |       |       |       |       |       |       |       |       |       |                | G. G   |
|                | 1202       |                               | Background  |       |       |            |       |       |       |       |       |       |       |       |       |        |       |       |       |       |       |       |       |       |       |       |                | To Another Pa<br>Indicated Equi  |
| f 2)           | S F        | Pressure                      | (-/+)       |       |       |            |       |       |       |       |       |       |       |       |       |        |       |       |       |       |       |       |       |       |       |       |                | H 130  |
| Pulp Mil (2 of | me:        | Equip.                        | Number      |       |       |            |       |       |       |       |       |       |       |       |       |        |       |       |       |       |       |       |       |       |       |       |                |  |
| stem at I      | d Date/Tir |                               | Type        | ٩     | MV    | <u>م</u> ۲ | ā     | 0     | MV    | U     | ВР    | F     | MV    | 9     | ٩.    | Ň      | F     | ā     | 9     | MV    | 5     | HAP   | F     | MV    | ٩     | MV    |                | ses<br>sates<br>stick  |
| HVLC Sy        | Complete   |                               | Number      | 13000 | 13001 | 13002      | 13004 | 13005 | 13006 | 13007 | 13008 | 13009 | 13010 | 13011 | 13012 | 13013  | 13015 | 13016 | 13017 | 13018 | 13019 | 13020 | 13021 | 13022 | 13023 | 13024 |                | Vent Gé<br>Conden<br>Liquor/S  |

Inspection Date: May 3-7, 2021

New Indy Containerboard - Catawba Mill 5300 Cureton Ferry Rd. Catawba, SC 29704



## 2021 LDAR Annual Method 21 Testing and Negative-Pressure Certification Summary Report

| Equipment<br>Number | Date            | Description of Leak   | or Visual Defect  |
|---------------------|-----------------|---|---|
| CV-5026             | 5/4/2021        | Control valve CV-502<br>Ejector and prior to the<br>gasses and had a VOC<br>attempt by tightening | 6 is located on the LVHC line at outlet of Steam<br>e mist eliminators. The valve is not collecting<br>reading of 1558 ppm. Maintenance made first<br>shaft of valve, but was unsuccessful. |
| WSR-12079           | 5/3/2021        | The 3B BSW DD Was   | sher is puffing from an open hatch door.  |
|                     |                 |   |   |
| First Attempt to    | Repair must be  | 5 Days from   |   |
| completed by:       |                 | Inspection Date   | Not Applicable if no leaks were found.  |
|                     |                 | 15 Days from  |   |
| Repairs must b      | e completed by: | Inspection Date   | Not Applicable if no leaks were found.  |

This report provides a summary of leaks and defects found during the Annual Method 21 Testing, Negative-Pressure Certification, and Visual inspection of the closed-vent and condensate collection systems and complies with the record keeping requirements of 63.454(b)(1-5).

The facility must initiate repairs to any defects within five (5) calendar days from this inspection and the defects must be repaired within fifteen (15) calendar days of the inspection. If the leak or defect requires the system to be shutdown in order to make repairs, or more emissions would occur from attempting the repair than delaying the repair, then the repairs may be delayed until the next process unit shutdown. A report must be supplied with the repair date and associated information, or the reason for the delay if the repairs are not completed within the 15-day period. These response requirements are specific to 40 CFR 63, specifically 63.453(k)(6), 63.453(l)(3), and 63.964(b)(1-2). Documentation of all repair attempts made and any leaks/defects requiring a process unit shutdown must be completed according to 63.454(b)(6-11).

I certify that the results of the Annual Method 21 Testing, Negative-Pressure Certification, and Visual inspection are accurate and complete to the best of my knowledge.

Inspector Name: Josh Howard

Signature:

Josh Housed

**Daily Calibration Sheet** 

ENVIRONMENTA L<sup>360</sup>

Name:

Josh Howard

Company: Environmental 360, Inc.

Date:

Time:

5/4/2021 9.26AM Client Name: New Indy Containerboard Closed-Vent and Condensate-Collection Systems Catawon Method 21 Testing

Actual Value:

20 1

506

9989

VOC Analyzer Model #: TVA 2020 - A2S1B1 VOC Analyzer Serial #: 20205000799

304-401906627-1

Lot#:

Zero Gas Concentration: Zero Grade Air Span Gas Concentration: 500 PPM Methane Span Gas Concentration: <10,000 PPM Methane

9/24/24 5/01/24 11/20/24

Expiration Date:

304 -401804749- 1 304-401969514-1 Cylinder calibration gases must be analyzed and certified by the manufacturer within 2% accuracy.

| -2 .   | Reading | Actual<br>Value | Precision<br>(%) | The Calibration Precision<br>must <b>not</b> have variability |
|--|---------|-----------------|------------------|---|
| 500 PPM Methane Calibration Precision 1:               | 499     | 506             | (                | greater than 10%.   |
| 500 PPM Methane Calibration Precision 2:               | 498     | 506             | 2                | 1   |
| 500 PPM Methane Calibration Precision 3:               | 497     | 506             | 2                |   |
| 500 PPM Methane Calibration Precision 1 w/ Tubing:     | 483     | 206             | 5                |   |
| 500 PPM Methane Calibration Precision 2 w/ Tubing:     | 489     | 506             | 3                |   |
| 500 PPM Methane Calibration Precision 3 w/ Tubing:     | 488     | 506             | 4                |   |
| <10,000 PPM Methane Calibration Precision 1:           | 9993    | 9989            | 0                |   |
| <10,000 PPM Methane Calibration Precision 2:           | 9983    | 9988            | 0                |   |
| <10,000 PPM Methane Calibration Precision 3:           | 9-784   | 9989            | Ĩ                |   |
| <10,000 PPM Methane Calibration Precision 1 w/ Tubing: | 9964    | 9989            | 0                |   |
| <10,000 PPM Methane Calibration Precision 2 w/ Tubing: | 9950    | 9989            | 0                | ]   |
| <10,000 PPM Methane Calibration Precision 3 w/ Tubing: | 9996    | 9989            | D                | ]   |

Response Factor:

Response Time:

Response Time with 20 Ft. Extension Tubing:

8 Sec

3 Sec

Calibration Check: 481 506 =5 % Calibration Check Time: 6:39 Pm

Comments:

The Response Factor must not be greater than 10.

The Response Time must not be greater than 30 seconds. All probes and extensions used during the testing must be attached while measuring the response time.

I certify that calibration occurred prior to use and that all regulations and requirements were met. ki

Signed:



|   | 10001  |
|---|--------|
|   | ΞŒ     |
|   | I or I |
| 1000       1000         1000  | Yes    |
|   | 1      |
| $\sum_{n=1}^{n} \sum_{n=1}^{n} \sum_{n$   | 7      |
| 10000       10000 <td< td=""><td>~</td></td<>   | ~      |
| 7         | 7      |
| <sup>2</sup> <td>7</td>  | 7      |
| 1000       MV         1100       MV         1110       MV         1110       MV         1110       MV         1110       MV         1110       MV         1111  | ~      |
| 1000       MX         1110       MX         1111  | ~,     |
| 10001       11         10001       11         10001       11         10001       11         10001       11         11001       0         11101       1         11101  | ~      |
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| 10001       10001       10001         10002       0.001       10001         10003       0.001       10001         10003       0.001       10001         10003       0.001       10001         10003       0.001       10001         10003       0.001       10001         10004       0.001       10011         10005       0.001       10011         10005       0.001       10011         10005       0.001       10011         10005       0.001       1001         10005       0.001       1001         10005       0.001       1001         10005       0.001       1001         10005       0.001       1001         10005       0.001       1001         1005       0.001       1001         1005       0.001       1001         1005       0.001       1001         1005       0.001       1001         1005       0.001       1001         1005       0.001       1001         1005       0.001       1001         1005       0.001       1001 <t< td=""><td>2</td></t<>   | 2      |
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| 1113       MV         1116       MV         1116       MV         1111       G         1112       CV         1112       CV         1112       CV         1112       CV         1112       CV         1120       CV         1121       CV         1123       C         1123       C         1123       C         1123       C         1123       C         1124       C         1125       C         1126       C         1127       C         1128       C         1129       C         1120       C         1121       C         1123       C         1123       C         1133       C         1133       C         1133       C         1133       C         1134       MV         1135       C         1144       MV         1145       MV         1144       MV         1145       MV  | ~      |
| 1115 MW<br>1117 G MW<br>1118 G MW<br>1119 G G<br>1119 G G<br>1112 G G<br>1123 G G<br>1124 T G<br>1125 G G<br>1126 G G<br>1276   | 1.1    |
| 1115 6<br>1116 M<br>1118 6<br>1119 0<br>1110 0  | 7.     |
| 1117     6       1118     6       1119     6       1112     6       1112     6       1112     6       1112     6       1112     7       1112     7       1112     7       1112     7       1112     7       1112     7       1112     7       1112     7       1112     7       1112     7       1112     7       1112     7       1112     7       1112     7       1112     7       1112     7       1112     7       1112     7       1112     7       1113     7       1113     7       1113     7       1113     7       1113     7       1113     7       1133     7       1143     7       1143     7       1143     7       1143     7       1143     7       1143     7       1143     7       1143     7       1143     7       1143  | 1      |
| 1118 G 1118 G 11120 CV 1120 CV 11221 G 11213 G 1 1121 G 1   | -      |
| 1110     6       1121     CV       1121     CV       1123     7       1123     7       1123     7       1123     7       1123     7       1123     7       1124     7       1125     6       1126     7       1127     7       1128     7       1128     7       1129     7       1128     7       1129     7       1131     7       1132     7       1133     7       1133     7       1133     7       1133     7       1133     7       1133     7       1133     7       1134     7       1135     7       1135     7       1135     7       1135     7       1135     7       1136     7       1135     7       1136     7       1137     7       1138     7       1139     7       1131     7       1132     7       1133     7       1134  | ~      |
| 1120     MV       1121     GV       1123     GV       1125     G       1126     T       1126     T       1126     T       1126     T       1127     C       1126     T       1126     T       1126     T       1127     T       1126     T       1127     T       1128     C       1139     MV       1133     T       1133     T       1133     T       1133     T       1133     T       1134     MV       1135     G       1136     T       1137     T       1138     MV       1139     MV       1140     MV       1141     MV       1143     MV       1143     T       1143     T       1144     T       1145     T       1145     T       1145     T  | >      |
| 1121     CV     1122     C       1123     T     1125     G       1126     T     1126     T       1127     T     1126     T       1128     T     1126     T       1128     T     1126     T       1128     T     1126     T       1128     T     1126     T       1129     T     1126     T       1129     T     1133     K       1133     T     1133     T       1133     T     1133     K       1133     T     K     K       1133     T     K       1133     T     K       1133     T     K       1133     T     K       1133     K     K       1134     M     K       1143     M     K       1144     M       1145     K       1146     K       1147     K       1148     T       1149     K       1141     K       1142     K       1143     K       1144     K  |        |
| 1122     G       1123     T       1125     T       1125     T       1126     T       1127     T       1128     T       1129     T       1129     T       1129     T       1129     T       1129     T       1129     T       1131     CV       1132     MV       1133     T       1133     T       1133     T       1133     T       1134     MV       1133     T       1134     MV       1133     T       1134     MV       1135     G       1136     M       1137     MV       1138     T       1138     T       1133     T       1134     MV       1135     K       1136     MV       1137     L       1138     T       1139     K       1130     MV       1131     K       1132     L       1132     L       1132     L   | .,     |
| 1123     1       1126     1       1126     1       1126     1       1127     1       1128     1       1129     1       1129     1       1129     1       1129     1       1129     1       1129     1       1131     1       1133     1       1133     1       1133     1       1133     1       1133     1       1133     1       1133     1       1133     1       1133     1       1134     MV       1135     MV       1135     MV       1135     MV       1143     MV       1143     MV       1143     MV       1144     MV       1145     M   | ,      |
| 1126     1       1128     1       1128     1       1128     1       1128     1       1129     1       1129     1       1129     1       1129     1       1129     1       1130     1       1131     1       1133     M       1134     M       1135     M       1134     M       1135     M       1136     M       1136     M       1136     M       1136     M       1137     M       1138     M       1141     M       1143     M       1144     M       1145     M       1145     M       1145     M   | >      |
| 1126     1       1126     1       1126     1       1126     1       1128     1       1129     1       1131     1       1133     1       1133     1       1133     1       1133     1       1133     1       1133     1       1133     1       1135     1       1135     1       1136     1       1138     1       1138     1       1140     MV       1143     MV       1144     MV       1145     1       1145     1       1145     1       1145     1       1145     1       1145     1       1145     1   | 2      |
| 1125     T       1127     T       1129     T       1129     T       1129     T       1130     T       1131     CV       1133     T       1134     MV       1133     T       1141     MV       1143     MV       1144     T       1145     T       1145     T       1145     T       1145     T       1145     T   | IN     |
| 1126 T<br>1128 CT<br>1128 CT<br>1128 CT<br>1130 T<br>1131 CV<br>1133 MV<br>1133 MV<br>1133 MV<br>1135 G<br>1135 G<br>1138 MV<br>1138 MV<br>1138 MV<br>1141 MV<br>1141 MV<br>1142 MV<br>1143 MV<br>1143 MV<br>1143 MV<br>1144 MV<br>1145 CV<br>1145 CV<br>1145 CV<br>1146 T<br>1146 T<br>1146 T<br>1146 T<br>1147 MV<br>1148 CV<br>1148 CV<br>11  | 2      |
| 1127 T<br>1129 T<br>1130 T<br>1131 CV<br>1133 MV<br>1133 MV<br>1133 P<br>1134 MV<br>1139 MV<br>1139 MV<br>1139 MV<br>1139 MV<br>1140 MV<br>1141 MV<br>1141 MV<br>1141 MV<br>1143 MV<br>1143 MV<br>1143 MV<br>1144 MV<br>1144 MV<br>1144 MV<br>1145 T<br>1146 T<br>1148 CV<br>1148 CV<br>1149 MV<br>1148 CV<br>1149 MV<br>1148 CV<br>1149 MV<br>1148 CV<br>1149 MV<br>1148 CV<br>1149 MV<br>1148 CV<br>1149 MV<br>1148 CV<br>1149 MV<br>1149 MV<br>1140 MV<br>1141 MV<br>1141 MV<br>1141 MV<br>1141 MV<br>1142 MV<br>1142 MV<br>1143 MV<br>1144 MV<br>1144 MV<br>1144 MV<br>1144 MV<br>1145 CV<br>1146 T<br>1146 T<br>1147 MV<br>1148 CV<br>1148 CV<br>114  | - 7    |
| 1128 CT<br>1129 T<br>1130 CV<br>1131 CV<br>1133 MV<br>1133 P<br>1133 P<br>1134 P<br>1135 P<br>11  | -      |
| 1129     T       11310     C       11311     C       11312     MV       11331     CV       11335     P       11336     F       11337     T       11338     P       11336     F       11347     MV       11338     T       11347     MV       1138     MV       11430     MV       11441     MV       11443     T       11443     MV       11443     MV       11443     MV       11443     T       11443     T       11443     T       11443     T       11443     T       11444     T       11445     T       11445     T       11445     T       11445     T       11445     T       11444     T       11445     T       1144  |        |
| 1130     T       1131     CV       1133     MV       1133     MV       1135     F       1136     F       1137     T       1138     MV       1139     MV       1143     MV       1143     MV       1143     MV       1143     MV       1143     MV       1145     T       1145     T       1145     L  |        |
| 1131       CV       1131       CV         1133       T       1133       T       1133         1133       P       1136       G  | >      |
| 1132 MV<br>1133 MV<br>1135 P<br>1135 P<br>1135 P<br>1136 G<br>1136 MV<br>1137 T<br>1139 MV<br>1140 MV<br>1141 MV<br>1143 MV<br>1143 MV<br>1143 MV<br>1143 MV<br>1143 CV<br>1146 T<br>1148 CV<br>1148 CV<br>1148 CV<br>1148 CV<br>1149 CV<br>1149 CV<br>1149 CV<br>1140 CV  | -      |
| 1133       T       1         1134       Mv       1         1135       F       1         1136       G       1         1137       T       1         1136       G       1         1137       T       1         1138       T       1         1139       Mv       1         1139       Mv       1         1140       Mv       1         1141       Mv       1         1143       Mv       1         1143       Mv       1         1144       Mv       1         1145       T       1         1145       V       V         1145       V       V         1145       V       V         1145       V       V         1150       Mv       V   | 7      |
| 1134<br>1135<br>1135<br>1135<br>1136<br>1138<br>1139<br>1140<br>1141<br>1142<br>1143<br>1143<br>1143<br>1143<br>1143<br>1144<br>1143<br>1144<br>1144<br>1145<br>1145<br>1145<br>1145<br>1145<br>1145<br>1145<br>1145<br>1145<br>1145<br>1145<br>1145<br>1145<br>1145<br>1145<br>1145<br>1145<br>1145<br>1145<br>1145<br>1145<br>1145<br>1145<br>1145<br>1145<br>1145<br>1145<br>1145<br>1145<br>1145<br>1145<br>1145<br>1145<br>1145<br>1145<br>1145<br>1145<br>1145<br>1145<br>1145<br>1145<br>1145<br>1145<br>1145<br>1145<br>1145<br>1145<br>1145<br>1145<br>1145<br>1145<br>1145<br>1145<br>1145<br>1145<br>1145<br>1145<br>1145<br>1145<br>1145<br>1145<br>1145<br>1145<br>1145<br>1145<br>1145<br>1145<br>1145<br>1145<br>1145<br>1145<br>1145<br>1145<br>1145<br>1145<br>1145<br>1145<br>1145<br>1145<br>1145<br>1145<br>1145<br>1145<br>1145<br>1145<br>1145<br>1145<br>1145<br>1145<br>1145<br>1145<br>1145<br>1145<br>1145<br>1145<br>1145<br>1145<br>1145<br>1145<br>1145<br>1145<br>1145<br>1145<br>1145<br>1145<br>1145<br>1145<br>1145<br>1145<br>1145<br>1145<br>1145<br>1145<br>1145<br>1145<br>1145<br>1145<br>1145<br>1145<br>1145<br>1145<br>1145<br>1145<br>1145<br>1145<br>1145<br>1145<br>1145<br>1145<br>1145<br>1145<br>1145<br>1145<br>1145<br>1145<br>1145<br>1145<br>1145<br>1145<br>1145<br>1145<br>1145<br>1145<br>1145<br>1145<br>1145<br>1145<br>1145<br>1145<br>1145<br>1145<br>1145<br>1145<br>1145<br>1145<br>1145<br>1145<br>1145<br>1145<br>1145<br>1145<br>1145<br>1145<br>1145<br>1150<br>1150<br>1150<br>1150<br>1150<br>1150<br>1150<br>1150<br>1150<br>1150<br>1150<br>1150<br>1150<br>1150<br>1150<br>1150<br>1150<br>1150<br>1150<br>1150<br>1150<br>1150<br>1150<br>1150<br>1150<br>1150<br>1150<br>1150<br>1150<br>1150<br>1150<br>1150<br>1150<br>1150<br>1150<br>1150<br>1150<br>1150<br>1150<br>1150<br>1150<br>1150<br>1150<br>1150<br>1150<br>1150<br>1150<br>1150<br>1150<br>1150<br>1150<br>1150<br>1150<br>1150<br>1150<br>1150<br>1150<br>1150<br>1150<br>1150<br>1150<br>1150<br>1150<br>1150<br>1150<br>1150<br>1150<br>1150<br>1150<br>1150<br>1150<br>1150<br>1150<br>1150<br>1150<br>1150<br>1150<br>1150<br>1150<br>1150<br>1150<br>1150<br>1150<br>1150<br>1150<br>1150<br>1150<br>1150<br>1150<br>1150<br>1150<br>1150<br>1150<br>1150<br>1150<br>1150<br>1150<br>1150<br>1150<br>1150<br>1150<br>1150<br>1150<br>1150<br>1150<br>1150<br>1150<br>1150<br>1150<br>1150<br>1150<br>1150<br>1150<br>1150<br>1150<br>1150<br>1150<br>1150<br>1150<br>1150<br>1150<br>1150<br>1150<br>1150<br>1150<br>1150<br>1150<br>1150<br>1150<br>1150<br>1150<br>1150<br>1150<br>1150<br>1150<br>1150<br>1150<br>1150<br>1150<br>1150<br>1150<br>1150<br>1150<br>1150<br>1150<br>1150<br>1150<br>1150<br>1150<br>1150<br>1150<br>1150<br>1150<br>1150<br>1150<br>1150<br>1150<br>1150      |        |
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| 1135 G<br>1137 T<br>1138 T<br>1138 T<br>1138 MV<br>1140 MV<br>1141 MV<br>1142 MV<br>1143 MV<br>1143 MV<br>1143 MV<br>1144 MV<br>1143 MV<br>1145 T<br>1146 T<br>1146 T<br>1147 V<br>1147 V<br>1148 CV<br>1148 CV<br>1148 CV<br>1149 V<br>1149 V<br>1140 V<br>1140 V<br>1140 V<br>1140 V<br>1141 V<br>1141 V<br>1141 V<br>1142 V<br>1142 V<br>1141 V<br>1151 V<br>11  | . ,    |
| 1135 G<br>1137 T<br>1139 T<br>1139 MV<br>1140 MV<br>1141 MV<br>1142 MV<br>1143 MV<br>1143 MV<br>1145 T<br>1146 T<br>1146 T<br>1146 T<br>1146 T<br>1146 V<br>1147 MV<br>1148 CV<br>1149 CV<br>1149 CV<br>1150 MV<br>1151 CV  | ~      |
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| 1138 T<br>1139 MV<br>1140 MV<br>1141 MV<br>1143 MV<br>1143 MV<br>1145 T<br>1145 T<br>1146 T<br>1146 T<br>1146 T<br>1146 T<br>1147 MV<br>1148 CV<br>1148 CV<br>1148 CV<br>1148 CV<br>1149 CV<br>1149 CV<br>1149 CV<br>1140 T<br>1140 T<br>1150 T<br>1  | ,      |
| 1139     MV     1140     MV       1140     MV     MV     1141       1143     MV     M     1143       1143     MV     MV     M       1143     MV     M     1143       1143     MV     M     M       1143     MV     M     1143       1145     T     MV     M       1147     MV     M     M       1148     CV     M     M       1143     V     M     M       1143     V     M     M       1143     CV     M     M       1150     V     V     V  |        |
| 1140     MV     1140       1141     MV     1142       1142     MV     1143       1145     T     1146       1146     T     1146       1145     T     1146       1146     T     1146       1147     MV     1146       1148     CV     1148       1149     MV     1149       1140     T     1148       1143     CV     1149       1150     MV     1150       1151     CV     1151  |        |
| 11410     MV     MV       1142     MV     MV       1143     MV     MV       1143     MV     MV       1144     T     MV       1145     T     Y       1146     T     Y       1148     CV     Y       1148     CV     Y       1149     T     Y       1148     CV     Y       1150     MV     Y   | >      |
| $\begin{array}{c ccccccccccccccccccccccccccccccccccc$   | 14     |
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| 1146 T<br>1147 MV<br>1148 CV<br>1148 CV<br>1150 MV<br>1150 V<br>1151 CV<br>1152 L   |        |
| $\begin{array}{c ccccccccccccccccccccccccccccccccccc$   | 7      |
| 1147 MV<br>1148 CV<br>1149 T<br>1150 MV<br>1151 CV<br>1152 L  |        |
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| 1149 T<br>1150 MV<br>1151 CV W  | 7      |
| 1150 MV V   |        |
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| γ 1152 CV WW 1 7  | 7      |
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| 12      |                     |  | 4022                                    | 4001 EaO Combination | -4000 🕂 🚺 Boiler |      |      |      | ٤        |      | 12/10 |      |      |        |      |      |      |             | 7          | 13             | C ON                          | 4012 E3 Combination | 4011 + Boiler |      |      |   | Rev. Date                       | Figure 4                                    |
|---------|---------------------|--|---|----------------------|------------------|------|------|------|----------|------|-------|------|------|--------|------|------|------|-------------|------------|----------------|-------------------------------|---------------------|---------------|------|------|---|---------------------------------|---|
| 11:34AC | R6-0                |  |   | 4006 4003 E          | _                |      |      |      | J 11:39A | U    | 180   |      |      |        |      | ×    | 1    | 4015        | / II - 6 / | 4016           | P- T- T-                      | 4017 4014 E         | 0             |      |      |   | ard – Catawba Mill              | Testing Diagrams<br>VHC Incineration        |
| Stert   |                     | 4010 -                                       | THE | 4009 4008            |                  |      |      |      | 15       |      |       |      |      |        |      |      | 1    | PT-<br>4021 | •          | FA-4018        | T. P.                         | 4020 4019           |               |      |      |   | New Indy Containerbo            | LDAR Inspection and<br>Combination Boiler L |
|         |                     |  | LVHCs from TRS<br>Scrubber Platform     | (Fig. 5)             |                  |      |      |      |          |      |       |      |      |        |      |      |      |             |            | LVHCs from TRS | Scrubber Platform<br>(Fig. 5) |                     |               |      |      |   | 360                             |   |
|         | 5                   | Comments                                     |   |                      |                  |      |      |      |          |      |       |      |      | mutury |      |      |      |             |            |                |                               |                     |               | 1    | N N  |   | 4                               | ENVIRON                                     |
|         | 11:39.00            | Is Component<br>Free of Leaks<br>or Defects? | yes                                     | ٢                    | ٨                | ٢    | ~    | 7    | 7        | ~    | ~     | ~,   | -    | ۲.     | ~    | 7    | 7    | ۲           | ~          | 2              | . ,                           | ٢                   | ۲             | ~    | 7    |   |                                 |   |
|         | 121                 | VOC<br>d Reading                             | C                                       | 0                    | 0                | 0    | 0    | 0    | 0        | С    | 0     | 9.   | -    |        |      |      |      |             |            |                |                               |                     |               |      |      |   | other Page and<br>ted Equipment | other Page an<br>ed Equipment               |
|         | neration<br>5/4     | Backgroun                                    | U                                       | -                    |                  |      |      |      |          |      |       | ,    | 4    | 5      |      |      |      |             |            |                |                               |                     |               |      |      |   | To And<br>Indical               | From An<br>Indicat                          |
|         | r LVHC Inci<br>ime: | Pressure<br>(+/-)                            | +                                       |                      | -                | _    |      |      |          |      |       |      | 7    |        |      |      |      |             |            |                |                               |                     |               |      | NB   | * |                                 | T F   |
|         | tion Boile          | Tvpe   | 5                                       | Ð                    | MV               | F    | ΡŢ   | F    | ٩        | FA   | ۹.    | - 1  | Ч    | G      |      | M    | F    | ΡΤ          | F          | ٩              | FA                            | ٩                   | н             | ΡŢ   | ٢    |   | s                               | ines ck                                     |
|         | Combina<br>Complete | Number                                       | 4000                                    | 4001                 | 4002             | 4003 | 4004 | 4005 | 4006     | 4007 | 4008  | 4009 | 4010 | 4011   | 4012 | 4013 | 4014 | 4015        | 4016       | 4017           | 4018                          | 4019                | 4020          | 4021 | 4022 |   | Vent Gase<br>Condensat          | Liquor/Sto<br>Lines<br>Process L            |



| <b>Yes</b>        | . >                                | ~                             | 7  | 7      | ٢    | ۲      | ~         | 7    | ~   | >,   | ~    | ,    |      | ۲.,   | ~    | >;        |      | ->   |               | ~    | >    | >       | ~    | 7    | >    | 7        | ~      | >           | Υ.                   | ~             | 7      | ~    |        | >      | 7      | ~      | 7        | >    | ~     | 7    | 7    | ٢.   |      |              |                                       | 7                      | ~           |
|-------------------|------------------------------------|-------------------------------|--|--------|------|--------|-----------|------|-----|------|------|------|------|-------|------|-----------|------|------|---------------|------|------|---------|------|------|------|----------|--------|-------------|----------------------|---------------|--------|------|--------|--------|--------|--------|----------|------|-------|------|------|------|------|--------------|---------------------------------------|------------------------|-------------|
| 0                 | œ                                  | 0                             |  |        |      | 0      | 0.        | 1    |     | 6    | 5    | 0    | 5    | 0     |      |           |      |      |               |      |      |         | 0    |      |      |          | 0      | 0           |                      |               | INCO . | ٥    | 9      | 0      | 0      |        |          |      |       |      |      |      |      |              |                                       |                        |             |
| 70                | Y                                  | Current                       | -  |        | _    |        | _         | -    | -   | -    |      |      |      |       |      |           |      |      |               | _    |      | _       |      |      |      | _        | _      |             |                      |               |        | _    | _      |        |        |        | _        |      |       |      |      |      |      |              |                                       | ( and                  | N           |
| 5                 | ם לכ                               | 5 S                           | σ  | T      | LS   | 8      | 8         | 5    | - ( | 0    |      | AN F | -    | NW NW | 2    | 2 +       | - ;  | H B  | -             | ΡΤ   | CKV  | M       | CTK  | U    | -    | LS       | в      | 8           | 9                    | -             | U      | 8    | M      | E      | M      | M      | ٩        | F    | BP    | T    | PT   | CKV  | NW   | VIVI<br>VIVI | NN NY                                 | 2                      | ; -         |
| 5045              | 5046                               | 5047                          | 5049   | 5050   | 5051 | 5052   | 5053      | 5054 | 202 | 5056 | 1505 | 5058 | 2000 | 5061  | TONC | 2002      | conc | 5064 | 2002          | 5066 | 5067 | 5068    | 5069 | 5070 | 5071 | 5072     | 5073   | 5074        | 5075                 | 5076          | 5077   | 5078 | 5079   | 5080   | 5081   | 5082   | 5083     | 5084 | 5085  | 5086 | 5087 | 5088 | 5089 | 2000         | 2030                                  | 16005                  | 5003        |
|                   | Γ                                  |                               | Г  |        |      |        |           |      |     |      |      |      |      |       |      |           |      |      |               |      |      | Τ       |      |      |      |          |        |             | 2                    |               |        |      |        |        |        |        |          |      |       |      |      |      | Т    | Т            | Τ                                     | 5                      |             |
|                   | 51018                              |                               | Comments   |        |      |        | CMUK      |      |     |      |      |      |      |       |      | Smuke     |      |      |               |      |      |         |      |      |      |          |        |             | Nut culled           | Gersen        |        |      |        |        |        |        |          |      |       |      |      |      |      |              |                                       | 1/1 e1/ 6/ minuth      | A 1000 Land |
| 1.33 200          | LAIN/85111                         | Is Component<br>Free of Leaks | or Defects? Comments                               | Y.es   | >;   | ~      | 2 Conde   | 2    | 7   | ۲,   | ~    | ۲,   | 7    | ٨,    | 7    | Y Smuke   |      | 7    | 7             | >    | 7    | λ,      | 7    | ٨,   |      | . >      | 2      | ~           | NO Not collection    | 700 65563     | 7      | 7    | ٨,     | 7      | ٨      | 7      | 7        | ~    | 7     | ~    | 7    | 7    | 7    |              | 5                                     | 2 1/1 C/1 minute       | A least     |
| and active inclui | 410/ 11 128/14                     | VOC Free of Leaks             | Reading or Defects? Comments                       | Yes    | 7,   | ~      | 2 Concide |      | 7   | ۲,   | ~    | λ,   | 7    | λ,    | 7    | Y Smuke   |      | 7    | 7             | >    | 7    | ٨,      | 7 5  | 7    | 7    | 7        | 2      | ح<br>•      | 1255 NU Nut Cullert  | 7 400 62561   | 7      | 2    | ٨, 2   | 7 7    | ۲ 2    | 2 4    | <u>۲</u> | 2 V  | 7     | ~    | 7    | 7    | 7    |              | 2-                                    | 1) C/ 1/ C/ L          |             |
| child ecit ichild | 111/23111 12161C                   | VOC Free of Leaks             | Background Reading or Defects? Comments            | 7.65   | >;   | ~ ~ ~  | 2 Concide |      |     | ٨,   | ~    | λ,   | 7    | λ,    | 7    | Y Smuke   |      | 7    | 7             | >    | 7    | λ,      |      | ×    | 7 00 | ۲.<br>۲. | 2      | ح ،         | 1258 NU Not Cullecti | 7 400 6550    | 2      | 2    | ٨, 2   | 2 4    | 2 7    | 2 4    | k 2      | 7    | 7     | ~    | 7    | 7    |      |              | 2 7                                   | - 11 5/17 17           |             |
|                   | me: SIGICI IIISSINIA               | Pressure VOC Free of Leaks    | (+/-) Background Reading or Defects? Comments      | 1      | ×;   | ~      | 2 CMUK    |      | >   | λ,   | >    | λ,   | 7    | λ,    | 7    | Y Smule   |      | ~    | 7             | >    | ×    |         |      | >    | 7    | 2        | 7      | کر<br>ا     | 100 Not Lollecti     | 7 400 6561    | 3 7 2  |      | ٨, 2   | 7      | 2 7    | 2 4    | K 2      | 7    | 2     | >    |      | 7    |      |              | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | Hanna 1181/1 2 - 140-1 |             |
| ther Platform     | d Date/Time: >   4/ 0/ 1/ 58/ 0/ 4 | Pressure VOC Free of Leaks    | Type (+/-) Background Reading or Defects? Comments | MV Yes |      | MV VWV |           |      | 2   | ۲, ۲ | PT   | γ 4  | M    | Х, 1  |      | T Y Smule |      | PI   | - <b>&gt;</b> | PT V |      | λ,<br>, |      |      |      | - I      | а<br>7 | →<br>→<br>= | CV CV Not Culledy    | T 7 Yes 64560 | PT 7 2 | W II | λ, 2 1 | PT Z Y | PT 2 Y | RD 2 Y | ME Z Y   | CV Z | CV CV | M C  |      | PT V |      |              | RD 1 2 4                              |                        |             |



|  |              |   |      |              |      |      |      |      |      |           |      |      |      |      |      |      |      |        |      |      |      |      |      | Sur  |      |      |      | and the second s | - And               | Mun      |   |      | Im      | mile |          |      |      |      |      |      |           | ANA COL | CN W MM | 111  |              |              |      |
|--|--------------|---|------|--------------|------|------|------|------|------|-----------|------|------|------|------|------|------|------|--------|------|------|------|------|------|------|------|------|------|--|---------------------|----------|---|------|---------|------|----------|------|------|------|------|------|-----------|---------|---------|------|--------------|--------------|------|
| Ycs                                    | 7 7          | 7   | ~    | >,           | 7    | ~    | 7    | >    | > ;; | >         | >,   | ~    | ~ >  | 7    | 3    | ,    | >,   | ~      | ~ ~  | 7    | ,    | 7    | ۲,   | 7    | . ,  | 7    | ~    | X  | ~                   | ~ ,      | ~                                       | 14   | s 7.    | Y. S | ٨.       | ~    | ~;   | >    | ~    | >    | 7.        | >       |         | .,   | ,            | ~            | -    |
|  |              |   |      |              |      |      |      |      |      |           |      |      |      |      |      |      |      |        |      |      |      |      |      |      |      |      |      |  |                     |          |   |      |         |      |          |      |      |      |      | )    |           |         |         |      |              |              |      |
| M                                      | M            | TI  | L I  | - 2          | E 0. | FA   | ٩    |      | - 10 | <u></u> + | - 20 | A7 + | PT   | 2 -  | - La | ANV  |      | LV NAV |      | d    | . L  | PT   | G    | т    | T    | 0    | , K  | - )-   | - +-                | . 0      | SE                                      | Т    | T       | T    | U        | - 1  | Id   | VIV. | AM d | 2    | E         | F       | PT      | MV   | MV           | - 0          | 2    |
| 6049                                   | 6051         | 6052  | 6053 | 6054<br>6055 | 6056 | 6057 | 6058 | 6059 | 6060 | Tana      | 6063 | 606A | 6065 | 5066 | 6067 | 6068 | 0000 | 6070   | 6071 | 6072 | 6073 | 6074 | 6075 | 6076 | 6077 | 6078 | 6/09 | 60709  | 06/00               | 6081     | 6082                                    | 6083 | 6084    | 6085 | 6086     | 6087 | 6088 | 6089 | 0609 | 1600 | 2609      | 6093    | 6094    | 6095 | 9609         | 6097         | 6609 |
|  | _            |   | Г    |              | Т    | Т    | Т    |      |      |           |      | 1    | T    | Т    | Т    | T    | Τ    | T      | T    | Т    | Т    | Т    | Г    |      |      |      | Т    |  | 2                   | Т        | Т                                       | Γ    |         |      |          | Т    | Т    | Т    | T    | Т    | Т         | Т       | Т       | Т    | 1            | 2            | Т    |
| - we ch                                |              | Comments  |      | Simt         |      |      |      |      |      |           |      |      |      |      |      |      |      |        |      |      |      |      |      |      |      |      |      | 11-11-14   | - T6. C. U. 181     |          |   |      | Smult   |      |          |      |      |      |      |      | Dawa I    | reme    |         |      | ~ . II . CM- | - 264 "0112  |      |
| O C D . 11 1 21                        | Is Component | Free of Leaks<br>or Defects? Comments                 |      | Y Smith      |      |      | 7    | 7    | 7    | ~         | ~,   | ~    | 7;   |      | ~    | 7    |      | ~      | ~    | ~    | 77   | ~    | 7    | 7    |      | ٨,   | 7    | Y 21 - 11 - 14   | 4 - T6. C - C - 180 | ,        | ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~ | 7    | YUNNY Y |      | ٨,       |      | 7    | ~    | ~    | 2    | 1 × 1 × 1 | reme    | 76      | ×, * |              | 1 - 264 WOLD | h,   |
|  | Is Component | VOC Free of Leaks<br>ind Reading or Defects? Comments |      | Y Smith      | 7    |      | 7    | 7    | 7    | 7         | >,   |      | >;   | ~    | ~    | ~    |      | 7      | ~    | >    | 77   | ~    | 7    | 7    |      | λ,   | 7    | λ μ.   | 1 - Te. C - 012     | <b>,</b> | ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~ | ~    | Y Smult |      | <u>ک</u> | ~    | 7    | ~    | ~    | >    | 1         | Kenne   | 76      | 7    |              | 7 - 264-012  | h1   |
| - 1- 1 1 1 1 - 1 - 1 - 1 - 1 - 1 - 1 - | ls Component | Ire VOC Free of Leaks Comments                        |      | Y Smith      |      |      | 7    | 7-   | >    | >         | >-;  |      | ~;   |      |      | ~    |      | ~      | >    | >    | 77   |      | 7    | 7    |      | λ,   | 7    | λ μ. μ.  |                     | ×,       | ~                                       | >    | Jump V  |      | λ,       | ~    | 7    | >    | ~    | ~    | 1 1 1     | Kreiner | 76      | 7    |              | 7 - 204-0118 | h.   |
| ratem clark chilo, 11 up Br            | late/inite.  | Pressure VOC Free of Leaks Comments                   |      | Y Sunt       |      |      |      | ~    | >    | >         | >;   |      | >;;  |      |      | >    |      |        | >    |      | 777  |      | 7    | ~    |      | ×    | ~    | H1-H - J   | - The C - 181       | ~ ~      |   | >    | Munk 1  |      | λ,       |      | >    |      |      |      |           | Kemi    | × /     | ×, • |              |              |      |

|             |              |  |  |          |         |             |      | The |               |           |  |      |        |      |        |      |      |        |           |         |          |                      |              |            |      |           |           |        |        |              |         |          |         |        |        |          |      |         |           |            |          |                     |                    |        |     |             |      |
|-------------|--------------|--|--|----------|---------|-------------|------|-----|---------------|-----------|--|------|--------|------|--------|------|------|--------|-----------|---------|----------|----------------------|--------------|------------|------|-----------|-----------|--------|--------|--------------|---------|----------|---------|--------|--------|----------|------|---------|-----------|------------|----------|---------------------|--------------------|--------|-----|-------------|------|
|             |              |  | -  |          |         |             |      | 2v  |               |           |  |      |        |      |        |      |      |        |           |         |          | _                    |              |            |      |           |           |        |        |              |         |          |         |        |        |          |      |         |           |            |          |                     |                    |        |     |             |      |
| Yes         | ۲;           | ~  | 7  | 7        | ۲'      | 7;          | ~    | >,  | - 1           | > :       | ~  | >    | 7      | ~;   | 2      | ~    | 7    | 2      | >         | ~       | ,        | 7                    | ×            | >,         | -    | >         | 7         | ~      | 5,     | ~            | 7       | 7        | 7       | 7      | 7      | 7        | ~    | .>.     | >         | >;;        | ~        | ~,                  | 7                  | ~ ~    | 2   | 5           | 2    |
|             |              |  |  |          |         |             |      |     | r             | 3         | 7  | 25   | 2      |      |        |      | •    |        |           |         | 0        | 0 <                  | 0 0          | , <        |      | 0         | ø         | 0      |        |              |         |          |         |        |        |          |      |         |           |            |          |                     |                    |        |     |             |      |
|             |              |  |  |          |         |             |      |     | 3             | 0         |  |      |        |      |        |      |      |        |           |         |          |                      |              |            |      |           |           |        |        |              |         |          |         |        |        |          |      |         |           |            |          |                     |                    |        |     |             |      |
| I           | -            |  |  |          |         |             |      | )   | CUMI          | 5.5       | -  | -    |        |      |        |      |      | -      | -         | -       |          |                      |              |            |      |           |           |        |        |              |         |          |         |        | -      |          |      |         |           |            |          |                     |                    |        |     |             | >    |
| đ           |              | ۲ d  | +  | T        | Ы       | F           | MV + | - + | CTV           | 4         |  | •    | 20 0   | •    |        |      | 9    | U      | 9         | M       | в        | <u>ں</u> ہ           |              | • <u>+</u> | M    | 9         | ۲         | F      | ₹<br>N | - 2          | BP      | CKV      | MV      | ۲      | ۲      | F        | 5    | = 0     | Pi        | = 0        |          | F                   | : 0                | 0      | F   | U           | 8    |
| 23          | 104          | 20   | 5  | 89       | 69      | 0           |      | NIG | . I           | 2 2       |  |      |        |      |        | 1.   |      |        | - 1       |         |          |                      |              |            |      |           |           |        |        |              |         |          | -       |        |        |          |      |         |           |            | 1        |                     |                    | - 1    |     | m           | 4    |
| 61          |              | 6  | 61                                       | 61       | 619     | 616         | 919  | 010 | 1919          | 1010      | 2313   |      | 6160   |      | 6170   | N/TO | 6171 | 6172   | 6173      | 6174    | 6175     | 6176                 | 1/10         | 6179       | 6180 | 6181      | 6182      | 6183   | 6184   | 6186         | 6187    | 6188     | 6189    | 6190   | 6191   | 6192     | 6193 | 6194    | CCTO C    | 6196       | 0013     | 0619                | 620                | 620    | 620 | 620         | 620  |
| 61          |              | 61<br>61   | 10 01 01 01 01 01 01 01 01 01 01 01 01 0 | 61       | 615     | 616         | 910  | 610 | 010           | 0104      | 010  | 0010 | 616/   | 0010 | 6120   | 0/10 | 6171 | 6172   | 6173      | 6174    | 6175     | 6176                 | 0/10         | 6179       | 6180 | 6181      | 6182      | 6183   | 6184   | 6186         | 6187    | 618      | 6185    | 6190   | 6191   | 6192     | 6193 | 6194    | CCTO      | 6196       | 1010     | WWW 100             | 44 15 MU 6201      | 620    | 620 | 620         | 620  |
| 5           |              | Comments 61  |  | 61       | 619     | 616         | 919  | 919 | 919           | 010       | C010   | 0010 | 616/   | 0010 | 6919   | 0/10 | 6171 | 6172   | 6173      | 6174    | 6175     | 6176                 | 0213         | 6/10       | 6180 | 6181      | 6182      | 6183   | 6184   | 6186         | 6187    | 6188     | 6185    | 6190   | 6191   | 6192     | 6193 | 6194    | CETO CETO | 619        | 1010     | No and S AND AND S  | E CLEITANE BU 6201 | 620    | 620 | 620         | 620  |
| 19<br>NACON | s Component  | Free of Leaks Comments 61  |  | ()<br>() | ۲ (619  | ۲, ۲<br>(16 |      |     | ۲ × 1010      | 1010      | COTO X   |      | ×.     | 0010 | 6919 A |      |      | 6172   | . 7 6173  | 6174    | . 7 6175 | ۲ <sub>۲</sub> (6176 | 0213<br>1/10 | 6/19       | 6180 |           | 1 y 6182  | Y 6183 | 6184   | ×            | 7, 6187 | . X 6188 | 6185    | v 6190 | V 6191 | Y. 6192  | 619  | 619     |           | 10<br>619  | 1010     | 1 2 MUMM            | Y CLUTTICAN 620    | (20)   |     | <b>4</b>    | 620  |
|             | Is Component | VOC Free of Leaks Comments 61  |  |          | γ 615   | 516<br>616  |      |     | 1 × 1         | 1910      | × 1010   |      | × 1919 | 0010 |        |      |      | 6172   | , Y 6173  | ×       | × 6175   | ۲ (176 )<br>۲ (176 ) | 1/10         | 6/10       | 6180 | 6181      | 1 y 6182  | Y 6183 | 6184   |              | γ'      |          | 6185    | v 6190 | V 6191 | Y. 6192  | 619  | 619     |           | 619        | 8013     | WU ANN'S / KI       | V. Courteries 620  | 120    | 620 | <b>6</b> 20 | 620  |
|             | ls Component | VOC Free of Leaks Background Reading or Defects? Comments 61                   |  |          | χ 615   |             | 210  |     | ۲ کار<br>1919 | 1910<br>1 |  |      | V 010/ | 0010 |        |      |      | 6172   | (173 c173 | × 6174  | . 7 6175 | × × 6176             | 0213         | 6179       | 6180 | 6181      | 1 V 6182  | Y 6183 | 6184   | 3819<br>5976 | 4       |          | 6185    | V 6190 | (619)  | <u> </u> | 619  | 619     |           |            |          | TO WWW S A K        | V CLUTICIAN 620    | 630    | 620 | <b>6</b> 20 | L 20 |
|             |              | Pressure VOC Free of Leaks (+/-) Backaround Reading or Defects? Comments 61    |  |          | γ 615   |             |      |     |               | 2010      |  |      |        |      |        |      |      | 6172   | 6173      | 6174    | 6175     | 4 × 100              | 2/10         | 0/10       | 6180 | 6181      | 5182 6182 | Y 6183 | 6184   | 3819         | 4       |          | 6185    | V 100  | (619)  | 6192     | 619  | 619     |           |            |          | WU ANWS / K         | V ELICATION 620    |        | 620 | 620         |      |
|             |              | Pressure VOC Free of Leaks 01<br>Turne (+/-) Background Reading or Defects? 02 |  |          | G V 615 |             |      |     | 010           | 90T0 5    | 5010 Solution State Stat |      | G 6167 |      |        |      | 6171 | 6 6172 | MV 6173   | KB 6174 | 6175     | MV 7 6176            | 0213<br>9    | 6/19       | 6180 | 6181 6181 | SE 7 6182 | G 6183 | 6184   |              | G 618   |          | SF 6185 | G 6190 | G (19) | TI 6192  | MV   | MV 6194 |           | 019<br>019 | RD COLOR | 2019 WW ADW/S/ Ky I |                    | PT 620 |     |             |      |



| ves                               | Υ.                       | 2                              | >,   | 4       | 2       | ۲.   | ۲    | 7,7                                     | ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~ |       | ۲,   | ٢    | 7        | 7    | ۲,   | ۲.   | ۲.   | >    | 7                                       | 7    | 2                                       | >    | 2     | 7          | - ,    | 3                    | 1    | 7    | - 7  | 7    | ۲'                                      | 7-   | . >                                   | ٨.   | 7    | ۲'    | 7    | 21   | 41   | .>         | . ,    |
|-----------------------------------|--------------------------|--------------------------------|--|---------|---------|------|------|---|---|-------|------|------|----------|------|------|------|------|------|---|------|---|------|-------|------------|--------|----------------------|------|------|------|------|---|------|---------------------------------------|------|------|-------|------|------|------|------------|--------|
|                                   | 1                        | - 4                            | 20   | )       |         |      |      |   |   |       |      |      |          |      |      |      |      | 0    |   |      |   |      |       |            |        |                      |      |      |      |      |   |      |                                       | 0    | 0    | 0     | 0    | 2    | a    | 0          | 0      |
|                                   | 0                        | 0                              |  |         |         |      |      |   |   |       |      |      |          |      |      |      |      | D    |   |      |   |      |       |            |        |                      |      |      |      |      |   |      |                                       | 0    | 0    | 0     | 0    | 0    | 0    | 0          | 0      |
| ۱                                 | 7                        | 47                             | rond   | 1       |         |      |      |   |   |       |      |      |          |      |      |      |      |      |   |      |   |      |       |            |        |                      |      |      |      |      |   |      |                                       |      |      |       |      |      |      |            | >      |
| U                                 | U                        | 5                              | CTK  | U       | MV      | U    | MV   | BP                                      | <del>ر</del> ا                          | Ы     | н    | MV   | MV       | H    | Ħ    | MV   | H    | 8    | F                                       | SJ   | 9                                       | 0    | -     | - (        | 0 0    | 0                    | F    | F    | U    | 9    | ŋ                                       | ß    | т                                     | -    | LT   | MV    | Т    | Р    | LG   | в          | F      |
| 7040                              | 7041                     | 7042                           | 7044   | 7045    | 7046    | 7047 | 7048 | 7049                                    | 7050                                    | 7052  | 7053 | 7054 | 7055     | 7056 | 7057 | 7058 | 7059 | 7060 | 7061                                    | 7062 | 7063                                    | 7064 | 7065  | 7066       | 7068   | 7069                 | 7070 | 7071 | 7072 | 7073 | 7074                                    | 7075 | 7076                                  | 7077 | 7078 | 7079  | 7080 | 7081 | 7082 | 7083       | 7084   |
|                                   |                          |                                | T  |         | T       |      | T    | Т                                       | Т                                       | T     |      |      |          | 1    | -    |      | -    | T    | _                                       | -    | _                                       | T    |       |            |        |                      |      |      | -    | -    |   | -    |                                       | -    | -    |       |      |      |      |            |        |
| 0.0                               |                          |                                | Comments   |         |         |      |      |   |   |       |      |      | Smerk    |      |      |      |      |      |   |      |   |      |       |            |        | Car seal present     |      |      |      |      |   |      | I reacher bill                        |      |      | 9     |      |      |      |            |        |
| 1 200                             | right of                 | Is Component<br>Free of Leaks  | or Defects? Comments                               | yes     | Υ.      | >    | ~;   | 2                                       | ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~ | λ,    | 7    | 7    | Y Smill  | 7    | 7    | ,7   | 7    | ۲,   | >                                       | ~    | 7                                       | λ,   | 7     | 7,         | ۲.     | 7 Car seal present   | ~    | ۲.   | ~    | ~    |   |      | Y Indescipit                          | -    | >-   | 2     |      | ۲,   |      | ٨,         | ٧      |
| vor vor                           | highly come              | VOC Free of Leaks              | Reading or Defects? Comments                       | yes     | ۲.      | >    | >;   | ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~ | ~~~                                     | λ,    | 7    | 7    | Y' Smure | 7    | 7    | 7    | 7    | ۲,   | >                                       | >    | ~                                       | 7    | ~     | 7, 7       | ~      | 6 7 Car seal present | 2    | >.   | 7    | >    | ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~ |      | Y. Incuescipie                        |      | >-   | ~     | . ,  | ٨,   | . >  | λ,         | ٨      |
| LOT TE ICITS MD                   | which s which is the     | Is Component VOC Free of Leaks | Background Reading or Defects? Comments            | ye5     | ۲.      | >    | >;   | 2                                       | ~~~                                     | 7     | 7    | λ,   | Y Smill  | 7    | 7    | 7    | ~    | λ,   | >                                       | 2 C  | ~                                       | 7    | >     | λ, 9       | ~      | G 7 Car seal present | 2    | >.   | ~    | >    | 2                                       |      | Y Inductional                         |      | >    | ~ ~   | . >  | λ,   | . >  | ٨,         | ~      |
| man shirts ma                     | me: Styles in 121418 and | Pressure VOC Free of Leaks     | (+/-) Background Reading or Defects? Comments      | - yes   | 7-      | >    | >    | ~                                       | ~ ~                                     | λ,    | 7    | 7    | Y' Smuke | ~    | 7    | , 7  | , ,  | λ,   | ~ | 7 00 | ~ ~                                     | × 0  | >     | λ, 9       | >      | 6 7 Car seal present | 2    | >.   | ~    | >    |   |      | y, Incuescials                        |      | >    | A A A | . >  | 7    | . >  | ٨,         | \      |
| wer Platform UN S ILU S ICI S WID | id Date/Time: Style      | Pressure VOC Free of Leaks     | Type (+/-) Background Reading or Defects? Comments | B - γeS | ۲-<br>۱ | >    |      |   |   | CV CV | NN N | CV   | 7 Smurke | 5    | 7    | WE   |      | λ,   | >                                       |      | × · · · · · · · · · · · · · · · · · · · |      | > > > | Х, У     ц | MV >>> | MV Gar seal present  | MV X |      |      |      | MV V V                                  |      | T T T T T T T T T T T T T T T T T T T |      | ×    |       | · >  | J AW | · >  | ۲ <u>۲</u> | ۲<br>۲ |





|             |              |                 |         |              |                  | DCUE | F          | 1   | 452  | - And |
|-------------|--------------|-----------------|---------|--------------|------------------|------|------------|-----|------|-------|
| urpentine   | Cooler and B | low Tank        |         |              |                  | 9037 | MV         |     | 7    |       |
| ompleted Da | ate/Time:    | 5/3/21          | 2       | A            |                  | 9038 | F          |     | 7    |       |
|             |              |                 | -       | Is Component |                  | 9039 | Р          |     | >    |       |
| Number T    | VDe (+/-)    | e<br>Background | Reading | or Defects?  | Comments         | 9040 | <b>–</b> ( |     | ~    | Snore |
| 0006        | 1            |                 |         | Ves          |                  | 9041 | ، و        |     | 2    |       |
| ann1        |              |                 |         | ,            |                  | 9042 | a          |     | ~    |       |
| 1000        | - 0          |                 |         | ,            |                  | 9043 | d          |     | × ,, |       |
| 2006        | -            |                 |         | ,            |                  | 9044 | W          |     | >    |       |
| 9003        | 2            |                 |         | ~ .          |                  | 9045 | T          |     | ~    | Smrc  |
| 9004        | Ŵ            |                 |         | 2            |                  | 9046 | Р          |     | ٠, ٨ |       |
| 9005        | T            |                 |         | ٢            | Smuke            | 9047 | 9          |     | >    |       |
| 9006        | PT           |                 |         | ~            |                  | 9048 | MV         |     | 7    |       |
| 9007        | PI           |                 |         | ٢            |                  | 9049 | F          |     | 7    |       |
| 9008        | RD           |                 |         | 7            |                  | 9050 | MV         |     | 7    |       |
| 6006        | CV           |                 |         | >            |                  | 9051 | M          |     | λ.   |       |
| 9010        | 6            |                 |         | 7            |                  | 9052 | Р          |     | ۲.   |       |
| 9011        | 4            |                 |         | 7            |                  | 9053 | MV         |     | 7    |       |
| 9012        | FA           |                 |         | 7            |                  | 9054 | T          |     | 7    | Smrr  |
| 9013        | d            |                 |         | 7            |                  | 9055 | RB         |     | 7    |       |
| 9014        | AV.          |                 |         |              |                  | 9056 | В          |     | 7    |       |
| 9015        | -            |                 |         | 7            |                  | 9057 | ۲          |     | 7    |       |
| 9016        | Id           |                 |         | 7            |                  | 9058 | ٩          |     | >    |       |
| 9017        | I.           |                 |         | >            |                  | 9059 | MV         |     | ,    |       |
| 9018        | -            |                 |         | 7            |                  | 9060 | -          |     |      |       |
| 9019        | DT TQ        |                 |         | 7            |                  | 9061 | ۵          |     | λ.   |       |
| 0006        | 2            |                 |         | . ^          |                  | 9062 | F          |     | >    |       |
| 070         | 5 2          |                 |         | γ,           |                  | 9063 | ٦          |     | ,7   |       |
| 1706        |              |                 |         | ~            |                  | 9064 | MV         |     | >    |       |
| 2706        | ם פ          |                 |         |              |                  | 9065 | Р          |     | X    |       |
| 9023        | L L          |                 |         |              |                  | 9066 | 8          |     | ~    |       |
| 9024        | ME           |                 |         | 2            |                  | 9067 | ٩          |     | ,>   |       |
| 9025        | d            |                 |         |              |                  | 9068 | в          |     | . >  |       |
| 9026        | 9            |                 |         | ~            |                  | 9069 | Т          |     | ٢.   |       |
| 9027        | BP           |                 |         | 7            | monthy/ 1461     | 9070 | PT         |     | 7    |       |
| 9028        | U            |                 |         | >            |                  | 9071 | Р          |     | 7    |       |
| 9029        | н            |                 |         | >            |                  | 9072 | MV         |     |      |       |
| 9030        | F            |                 |         | ~            |                  | 9073 | Ρ          |     | 7    |       |
| 9031        | Ŧ            |                 |         | 7            |                  | 9074 | н          |     | 7    |       |
| 9032        | Т            |                 |         | ,            | >                | 9075 | PRV        |     | 7    |       |
| 9033        | MV           |                 |         | F            | Car seal present | 9076 | U          | >   | ~    |       |
| 9034        | WV .         |                 |         | ~            | IN LANNOW        | 2206 | M          | CUM | 7    |       |
| 1000        |              |                 |         | >            |                  | 9078 | _          | NW  | 7    |       |

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|  |  |              |            |            | 1      |          |           |        | . 1     |        | a 11 |                |        | - II.   |   |  |             |
|--|--|--------------|------------|------------|--------|----------|-----------|--------|---------|--------|------|----------------|--------|---------|---|--|-------------|
|  |  |              |            |            |        |          |           |        |         |        |      |                | Smuke  |         | To LVHC Header<br>above Turpentine<br>Decante<br>(Fig. 8)<br>To Foul<br>Condensate<br>HVLC Turpentine<br>(Fig. 7)   | Rev. Date<br>March 2021                    |             |
| 745  | γ1   | ٨.           |            | , >        | - >    | ٨,       | ۲,        | 7      | >       | Υ.     | ۲    | ۲.             | 7      | ,       | Pr. 10027<br>0025<br>M.W.<br>10026  | ard – Catawba Mill                         |             |
|  |  |              |            |            |        |          |           |        |         |        |      |                | >      | NB      | CV- 10021<br>10020<br>T- 10021<br>T- 10023<br>T- FA-10024<br>10022<br>FA-10024  | New Indy Containerbo                       |             |
| M CV   | г  | F            | ΡT         | RD         | д      | C        | L         | Т      | Ы       | FA     | Р    | MV             | г      | _       | 10017<br>10016<br>10018<br>10019<br>10019   | (EO  | 202         |
| _  |  |              |            | ~          | 6      | 0        | 1         | 2      | ~       | +      | 5    | 9              | 7      | 00      |   |  | AL          |
| 10013  | 10015  | 10016        | 10017      | 1001       | 1001   | 1002     | 1002      | 1002   | 1002    | 1002   | 1002 | 1002           | 1002   | 1002    | ANA<br>ANA<br>Tools   |  | NWEN        |
| t 10013  | Comments 10015   | 10016        | 10017      | 1001       | 1001   | 1002     | 1002      | 1002   | 1002    | 1002   | 1002 | 1002           | 1002   | 1002    | S 13 121<br>S 13 121<br>S 13 121<br>S 13 121<br>P 00010 00012 0 0013<br>P 10014 1 10014 1 10016   |  | ENVIRONMENT |
| Is Component 10013 10014                                 | or Defects? Comments 10015                               | YCC 10016    | 1001       | γ 1001     | 1001   | γ' 1002  | 1002 1002 | 1002   | 1002    | 1002   | 1002 | v 1 1002       | 1002   | 1002    | OS / 3 / 21<br>OS / 3 / 21<br>Cooler<br>Cooler<br>1000<br>A-1000<br>A-1000<br>A-1000<br>A-1000<br>A-1000<br>A-1000<br>A-1000<br>A-1000<br>A-1000<br>A-1000<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-10000<br>A-1001<br>A-10000<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-1001<br>A-100   |  | ENVIRONMENT |
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| VOC Free of Leaks  | Background Reading or Defects? Comments 10015            | 10016        | 1001       | 1001E      | 1001   | <b>V</b> | 1002      | 1002   | 1002    | 1002   | 1002 | 1002           | 1002   | 1002    | EAU 11:0777<br>Plantophi<br>Plantophi<br>Plantophi<br>Plantophi<br>Plantophi<br>Plantophi<br>Plantophi<br>Plantophi<br>Plantophi<br>Plantophi<br>Plantophi<br>Plantophi<br>Plantophi<br>Plantophi<br>Plantophi<br>Plantophi<br>Plantophi<br>Plantophi<br>Plantophi<br>Plantophi<br>Plantophi<br>Plantophi<br>Plantophi<br>Plantophi<br>Plantophi<br>Plantophi<br>Plantophi<br>Plantophi<br>Plantophi<br>Plantophi<br>Plantophi<br>Plantophi<br>Plantophi<br>Plantophi<br>Plantophi<br>Plantophi<br>Plantophi<br>Plantophi<br>Plantophi<br>Plantophi<br>Plantophi<br>Plantophi<br>Plantophi<br>Plantophi<br>Plantophi<br>Plantophi<br>Plantophi<br>Plantophi<br>Plantophi<br>Plantophi<br>Plantophi<br>Plantophi<br>Plantophi<br>Plantophi<br>Plantophi<br>Plantophi<br>Plantophi<br>Plantophi<br>Plantophi<br>Plantophi<br>Plantophi<br>Plantophi<br>Plantophi<br>Plantophi<br>Plantophi<br>Plantophi<br>Plantophi<br>Plantophi<br>Plantophi<br>Plantophi<br>Plantophi<br>Plantophi<br>Plantophi<br>Plantophi<br>Plantophi<br>Plantophi<br>Plantophi<br>Plantophi<br>Plantophi<br>Plantophi<br>Plantophi<br>Plantophi<br>Plantophi<br>Plantophi<br>Plantophi<br>Plantophi<br>Plantophi<br>Plantophi<br>Plantophi<br>Plantophi<br>Plantophi<br>Plantophi<br>Plantophi<br>Plantophi<br>Plantophi<br>Plantophi<br>Plantophi<br>Plantophi<br>Plantophi<br>Plantophi<br>Plantophi<br>Plantophi<br>Plantophi<br>Plantophi<br>Plantophi<br>Plantophi<br>Plantophi<br>Plantophi<br>Plantophi<br>Plantophi<br>Plantophi<br>Plantophi<br>Plantophi<br>Plantophi<br>Plantophi<br>Plantophi<br>Plantophi<br>Plantophi<br>Plantophi<br>Plantophi<br>Plantophi<br>Plantophi<br>Plantophi<br>Plantophi<br>Plantophi<br>Plantophi<br>Plantophi<br>Plantophi<br>Plantophi<br>Plantophi<br>Plantophi<br>Plantophi<br>Plantophi<br>Plantophi<br>Plantophi<br>Plantophi<br>Plantophi<br>Plantophi<br>Plantophi<br>Plantophi<br>Plantophi<br>Plantophi<br>Plantophi<br>Plantophi<br>Plantophi<br>Plantophi<br>Plantophi<br>Plantophi<br>Plantophi<br>Plantophi<br>Plantophi<br>Plantophi<br>Plantophi<br>Plantophi<br>Plantophi<br>Plantophi<br>Plantophi<br>Plantophi<br>Plantophi<br>Plantophi<br>Plantophi<br>Plantophi<br>Plantophi<br>Plantophi<br>Plantophi<br>Plantophi<br>Plantophi<br>Plantophi<br>Plantophi<br>Plantophi<br>Plantophi<br>Plantophi<br>Plantophi<br>Plantophi<br>Plantophi<br>Plantophi<br>Plantophi<br>Plantophi<br>Plantophi<br>Plantophi<br>Plantophi<br>Plantophi<br>Plantophi<br>Plantophi<br>Plantophi  | To Another Page and Indicated Equipment    | ENVIRONMENT |
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on<br/>Plattoph<br/><sup>1000</sup><br/><sup>1000</sup><br/><sup>1000</sup><br/><sup>1000</sup><br/><sup>1000</sup><br/><sup>1000</sup><br/><sup>1000</sup><br/><sup>1000</sup><br/><sup>1000</sup><br/><sup>1000</sup><br/><sup>1001</sup><br/><sup>1000</sup><br/><sup>1001</sup><br/><sup>1000</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>10011</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>1001</sup><br/><sup>10</sup></sup> | To Another Page and Indicated Equipment    | ENVIRONMENT |
| Pressure         VOC         Free of Leaks         10013 | Type (+/-) Background Reading or Defects? Comments 10015 | RB Yes 10016 | TT , 10017 | PI Y 10018 | P 1001 | G Y 1002 | P (1002   | P 1002 | FA 1002 | P 1002 | P    | G 4 1002       | P 1002 | TT 1002 | EAL ILOTATION OS 13721<br>S" Floor on<br>Turber Gas<br>Party of the floor<br>S" Floor on<br>Turber the floor<br>Turber the floor<br>S" Floor at<br>Turber the floor<br>Turber the floor<br>S" Floor at<br>Turber the floor<br>Turber the floor<br>S" Floor at<br>Handfall<br>Turber the floor<br>Turber   | To Another Page and to Indicated Equipment |             |

|                         | 1  | Smell   |         |           |          |         |          |           |         |          | Smr   |         |         |          | From HVLC<br>Sources (Fig. 13)    |             | To HVLC Line from | (Fig. 9)    | 11003                | λ                    |                       |                    |                           | Rev. Date                              | March 2021              | Figure 11   |
|-------------------------|--|---------|---------|-----------|----------|---------|----------|-----------|---------|----------|-------|---------|---------|----------|-----------------------------------|-------------|-------------------|-------------|----------------------|----------------------|-----------------------|--------------------|---------------------------|--|-------------------------|---|
| - 46                    | 7 7  | × ·     | ×.      | >         | ~        | 2       | <b>`</b> | >,;       |         | ,        | 5 71  | ~       | >       | VA I Y I | m Brown Stock<br>ashers (Fig. 12) |             |                   | MV-11006    | P-11002 H            | G-11004              |                       | FiltrateTank<br>DD |                           | New Indy Containerboard – Catawba Mill |                         | LUAK Inspection and Testing Diagrams<br>HVLC System at Pulp Mill (1 of 2) |
| 11014 P                 | 11015 MV<br>11016 P                          | 11017 T | 11018 P | AMI GTOTT | T 102011 | 1 17011 | 11002 B  | 11024 MAV | 11025 P | 11026 MV |       | 11028 P | 11029 G | 11030 L  | L L X                             | T-<br>11009 | *                 | Mu          | 11011 - 中<br>B-11008 | Smort                | Δ                     | ank                |                           |  | ONMENTAL <sup>360</sup> |   |
|                         | Comments                                     |         |         |           | Smere    |         |          |           |         |          |       |         |         | Smerc    | 121                               | work        |                   | Citoto      |                      | T-11013              |                       | Surge Ti           | 3                         | ł                                      | ENVIR                   |   |
| md 82                   | Is Component<br>Free of Leaks<br>or Defects? | Sar     | 7       | 1         | 7        | . 7     | 7        | 7         | >       | 2        | 7,    | 7       | 7       | ٢,       | 5/50 V                            | 3.2         |                   | P-11014     | P-11016 4            |                      | Washed                | ▲ T- Storage       | Washed Stock<br>Separator |  |                         |   |
| 2:2                     | VOC  |         |         |           |          |         |          |           |         |          |       |         |         |          | L                                 |             | L-11030           |             |                      |                      | 11019 H               | G-11022            |                           | ther Page ar                           |                         | other Page a<br>d Equipmen  |
| of 2)<br>3 / 2          | Background                                   |         |         |           |          |         |          |           |         |          |       |         |         |          |                                   |             |                   | MV-         | K                    |                      |                       | Pris-              |                           | To Ano<br>Indicat                      |                         | From And<br>Indicate  |
| ulp Mil (1              | Pressure (+/-)                               | 1       | 4       |           |          |         |          |           |         |          |       |         |         | 7        |                                   |             |                   | P-<br>11023 | - VV                 | 20                   |                       |                    |                           | 1.444                                  | , i                     | r r   |
| stem at P<br>d Date/Tin | Type   | d       | MV      | Р         | Ŧ        | U       | Ч        | MV        | ٩       | В        | - 4   | A N     | Р       | т        |                                   |             |                   | NN SSG      | ► 1-1103             | 11029                | >                     |                    |                           |  | S 1                     | × se  |
| HVLC Sy.<br>Completed   | Number                                       | 11000   | 11001   | 11002     | 11003    | 11004   | 11005    | 11006     | 11007   | 11008    | 11009 | 11011   | 11012   | 11013    |                                   |             |                   | P. 11025    |                      | 11028 <sup>4</sup> - | 2 <sup>nd</sup> Stane | Filtrate           |                           | Vent Gases                             | Condensate              | Liquor/stoc<br>Lines<br>Process Lir                                       |

| Pulp Mill BSV | Vs        | L          | 111      | -       | 50.0          | 21       |       |     |     | - |     |        |
|---------------|-----------|------------|----------|---------|---------------|----------|-------|-----|-----|---|-----|--------|
| Completed D   | ate/Time: | 2          | 210      |         | 5.0           |          | 12124 | MV  | 1   |   | 705 |        |
|               | Pre       | ssure      |          | VOC     | Free of Leaks |          | 12125 | 9   | 1   |   | 2   |        |
| Number T      | ype (+    | +/-) Backg | ground F | Reading | or Defects?   | Comments | 12126 | 9   |     |   | 1   |        |
| 12081         | В         | 1          |          |         | 465           |          | 12127 | ВР  |     |   | ۲.  |        |
| 12082         | В         |            |          |         | 7             |          | 12128 | 9   |     |   | 7   |        |
| 12083         | Р         |            |          |         | - >           |          | 12129 | F   |     |   | 7   |        |
| 12084         | 8         |            |          |         | 1             |          | 12130 | MV  |     |   | ۲'  |        |
| 12085         | Ь         |            |          |         | 7             |          | 12131 | 9   |     |   | λ.  |        |
| 12086         | в         |            |          |         | 7.            |          | 12132 | 8   |     |   | 7   |        |
| 12087         | в         |            |          |         | >             |          | 12133 | F   |     |   | 2   |        |
| 12088         | в         |            |          |         | 7             |          | 12134 | MN  |     |   |     |        |
| 12089         | в         |            |          |         | . >           | 1        | 12135 | a   |     |   | 2   |        |
| 12090         | -         |            |          |         | 7             | Smy      | DCFCF | - H |     |   | -;  | C.m.Dr |
| 12091         | Id        |            |          |         | .,            |          | 95121 | - 1 | -   |   | ~   | 1.000  |
| 12092         | MV        |            |          |         | 14            |          | 12137 | 9   |     |   | ~   |        |
| 12093         | В         |            |          |         | .,            |          | 12138 | 9   |     |   | 2   |        |
| 12094         | 9         |            |          |         | ۲,            |          | 12139 | WSR |     |   | 7   |        |
| 12095         | В         |            |          |         | G             |          | 12140 | В   |     |   | 7   |        |
| 12096         | MV        |            |          |         | 1             |          | 12141 | DV  |     |   | 7   |        |
| 12097         | В         |            |          |         | - 7           |          | 12142 | 8   |     |   | 2   |        |
| 12098         | G         |            |          |         | 7             |          | 12143 | 9   |     |   | 7   |        |
| 12099         | MV        |            |          |         | . 7           |          | 12144 | MV  |     |   | 7   |        |
| 12100         | 9         |            |          |         | z             |          | 12145 | 5   |     |   | >   |        |
| 12101         | 9         |            |          |         | ŕ             |          | 12146 | Ľ   |     |   | 4   |        |
| 12102         | BP        |            |          |         | 14            |          | 17147 |     |     |   | >   |        |
| 12103         | 9         |            |          |         | 7             |          | 14171 |     |     |   | -   |        |
| 12104         | +         |            |          |         | λ,            |          | 17140 | ,   |     |   | 7   |        |
| 12105         | MV        |            |          |         | 7             |          | 12149 | -   |     |   | -   |        |
| 12106         | 9         |            |          |         | N             |          | 12150 | MV  |     |   | 7   |        |
| 12107         | в         |            |          |         | 7             |          | 12151 | 9   |     |   | 7   |        |
| 12108         | F         |            |          |         | 7             |          | 12152 | В   |     |   | ٢   |        |
| 12109         | MV        |            |          |         |               |          | 12153 | Т   |     |   | ٢   |        |
| 12110         | В         |            |          |         | >             |          | 12154 | MV  |     |   | 7   |        |
| 12111         | Т         |            |          |         | 7             | Smer     | 12155 | 8   |     |   | 7   |        |
| 12112         | ß         |            |          |         | 2             |          | 12156 | Г   |     |   | 7   | Smelk  |
| 12113         | в         |            |          |         | 7             |          | 12157 | 9   |     |   | 7   |        |
| 12114         | F         |            |          |         | 7             |          | 12158 | 9   |     |   | 7   |        |
| 12115         | 9         |            |          |         | 7             |          | 12159 | WSR |     |   | 7   |        |
| 12116         | 5         |            |          |         | 7             |          | 12160 | d   |     |   | 4   |        |
| 12117 \       | NSR       |            |          |         | 1             |          | 12161 |     |     |   | ,7  |        |
| 12118         | Ъ         |            |          |         | ۲,            |          | 10171 | 0 0 |     |   |     |        |
| 12119         | в         |            |          |         | 7             |          | 12162 | RB  |     |   | 7   |        |
| 12120         | в         |            |          |         | 1             |          | 12163 | F   |     |   | -   | Smerc  |
| 12121         | MV        |            |          |         | ,             |          | 12164 | MV  |     |   | 7   |        |
| 12122         | в         | 0          |          |         | 7             |          | 12165 | Р   | ×   |   | ~   |        |
| 12123         | 9         | A          |          |         |               |          | 12166 | _   | R N |   | ~   |        |



| ulp Mill BS | SWs<br>Dato/T |          | c In D     |         | ALC: N        | 5        |       |     | -             |          |         |
|-------------|---------------|----------|------------|---------|---------------|----------|-------|-----|---------------|----------|---------|
| nanaldulo   | חמוב/ ו       |          | 1510       | 5       | Is Component  |          | 12039 | RB  | (             | 760      |         |
|             |               | Pressure |            | VOC     | Free of Leaks |          | 12040 | т   | _             | ,>       | Smurc   |
| Number      | Type          | (-/+)    | Background | Reading | or Defects?   | Comments | 12041 | Ч   |               | 5        |         |
| 12000       | RB            | 1        |            |         | Yes           |          | 12042 | MV  | >             | >        |         |
| 12001       | Т             | -        |            |         | 7             |          | 12043 | RB  |               | - ,      | /hautur |
| 12002       | MV            |          |            |         | , ,           | Smith    | 12044 | F   |               | >        | Visue   |
| 12003       | MV            |          |            |         | 7             |          | 12045 | MV  |               | . >      | 9       |
| 12004       | MV            |          |            |         | . 7           |          | 12046 | Ч   |               | >        | *       |
| 12005       | 8             |          |            |         | 7             |          | 12047 | Ч   | (             | 7        |         |
| 12006       | RB            |          |            |         | 7             |          | 12048 | RB  | -             | ٢,       |         |
| 12007       | F             |          |            |         | 7             | Smuthe   | 12049 | F   |               | 7        | Junk    |
| 12008       | MV            |          |            |         | >             |          | 12050 | Р   |               | λ,       |         |
| 12009       | MV            |          |            |         | 7             |          | 12051 | MV  |               | . 7      |         |
| 12010       | MV            |          |            |         | ,             |          | 12052 | MV  |               | 7        |         |
| 12011       | RB            |          |            |         | 2             |          | 12053 | Р   |               | 7        |         |
| 12012       | Г             |          |            |         | ,             | Smuth    | 12054 | Т   |               | 7        | Smart   |
| 12013       | M             |          |            |         | 1             |          | 12055 | 9   |               |          |         |
| 12014       | RB            |          |            |         | 17            |          | 12056 | Ь   |               | ٨,       |         |
| 12015       | L             |          |            |         | 7             | Smer     | 12057 | 8   |               | 7        |         |
| 12016       | MV            |          |            |         | >             |          | 12058 | 8   |               | ۲,       |         |
| 12017       | Р             |          |            |         | ~             |          | 12059 | MV  |               | 7        |         |
| 12018       | RB            |          |            |         | ,             |          | 12060 | В   |               | γ,       |         |
| 12019       | Т             |          |            |         | 7             |          | 12061 | MV  |               | V.I      |         |
| 12020       | Р             |          |            |         | 7             |          | 12062 | В   |               | <u>ک</u> | 8       |
| 12021       | MV            |          |            |         | 7             |          | 12063 | 9   |               | 7        |         |
| 12022       | Р             |          |            |         | 7             |          | 12064 | M   |               | 2        |         |
| 12023       | 9             |          |            |         | 7             |          | 12065 | g   |               | 7        |         |
| 12024       | Р             |          |            |         | 7             |          | 12066 | 9   |               | ,>       |         |
| 12025       | ⊢             |          |            |         | 7             | Smarc    | 12067 | ВР  |               | ->       |         |
| 12026       | MV            |          |            |         | 7             |          | 12068 | U   |               | ,        |         |
| 12027       | CON           |          |            |         | ٢,            |          | 12069 | н   |               | ~        |         |
| 12028       | 9             |          |            |         |               |          | 12070 | M   |               | 2        |         |
| 12029       | RB            |          |            |         | 7             |          | 12071 | G   |               | ,        |         |
| 12030       | Ъ             |          |            |         | - 7           |          | 12072 | в   |               | _7       |         |
| 12031       | Т             |          |            |         | 7             | Smark    | 12073 | н   |               | .,       |         |
| 12032       | MV            |          |            |         | 7             |          | 12074 | DV  |               | 7        |         |
| 12033       | CON           |          |            |         | 7             |          | 12075 | 8   |               | 7        |         |
| 12034       | 9             |          |            |         | 7             |          | 12076 | н   |               | ,7       | Smith   |
| 12035       | RB            |          |            |         | 7             |          | 12077 | U   |               | 7        |         |
| 12036       | ٩             |          |            |         | . 7           |          | 12078 | U   |               | 2        | N 12    |
| 12037       | Т             |          |            |         | ٢,            | Smoke    | 12079 | WSR |               | NC.      | WITIN   |
| 12038       | MV            | A        |            |         | 7             |          | 12080 | Р   | $\rightarrow$ | ALC .    |         |



Inspection Date: June 7th, 2021



New Indy Containerboard - Catawba Mill 5300 Cureton Ferry Rd. Catawba, SC 29704

## 2021 Monthly LDAR Inspection Summary Report

## Table 1: Visual Inspection Summary Table

| Equipment<br>Number                 | Date                | Description of Leak  | c or Visual Defect  |
|-------------------------------------|---------------------|--|---|
| CTK-1000                            | 6/7/2021            | Strip  | per Feed Tank CTK-1000 is puffing from top of tank.   |
| MV-1008 (Old<br>ID Number)          | 6/7/2021            | Manual Valve (old Pre-Heater). The v                           | MV-1008) is located on the foul condensate line at the outlet of No. 1<br>valve is the bypass valve for the stripped condensate and is dripping<br>from valve stem. |
| T-3030 (Old ID<br>Number)           | 6/7/2021            | Tap valve (old T-303<br>Stripper Column. T                     | 30) is located on SOG line near Trim Reflux Condenser and above the<br>The valve is leaking from threaded connection with a VOC reading of<br>788 ppm.              |
| CV-5026                             | 6/7/2021            | Control valve CV-50<br>to the mist eliminator                  | 26 is located on the LVHC line at outlet of Steam Ejector and prior<br>rs. The valve is not collecting gases.   |
| PT-5032                             | 6/7/2021            | Pressure transmitter l<br>rupture disc on steam<br>connection. | PT-5032 is located on LVHC line between mist eliminator and<br>a ejector platform. The transmitter is puffing from threaded   |
| WSR-12079                           | 6/7/2021            | The 3B BSW DD W  | asher is puffing around hatch door.   |
| First Attempt to<br>be completed by | ) Repair must<br>/: | 5 Days from<br>Inspection Date                                 | Not Applicable if no leaks were found.  |
| Repairs must be<br>by:              | e completed         | 15 Days from<br>Inspection Date                                | Not Applicable if no leaks were found.  |

This report provides a summary of leaks and visual defects found during the visual inspection of the closed-vent and condensate-collection systems and complies with the record keeping requirements of 63.454(b)(1-2, 4-5).

The facility must initiate repairs to any defects within five (5) calendar days from this inspection and the defects must be repaired within fifteen (15) calendar days of the inspection. If the leak or defect requires the system to be shutdown in order to make repairs, or more emissions would occur from attempting the repair than delaying the repair, then the repairs may be delayed until the next process unit shutdown. A report must be supplied with the repair date and associated information, or the reason for the delay if the repairs are not completed within the 15-day period. These response requirements are specific to 40 CFR 63, specifically 63.453(k)(6), 63.453(l)(3), and 63.964(b)(1-2). Documentation of all repair attempts made and any leaks/defects requiring a process unit shutdown must be completed according to 63.454(b)(6-11).

I certify that the results of the visual inspection are accurate and complete to the best of my knowledge.

Inspector Name: Josh Howard

Signature:

Josh Howard

| Daily Calibra  | tion Sheet F N V I R O N M E N T A L <sup>360</sup>  |
|--|--|
| Company: Environmental 360, Inc.   | Client Name: New Frdy Cotawby<br>Closed-Vent and Condensate-Collection Systems<br>Method 21 Testing  |
| Time: 3:14Pm   | VOC Analyzer Model #: TVAZOZO AZSIBN<br>VOC Analyzer Serial #: 2020 15010799   |
| Zero Gas Concentration: Zero Grade Air O()<br>Span Gas Concentration: 500 PPM Methane III /<br>Span Gas Concentration: <10,000 PPM Methane III /<br>Cylinder calibration gases must be analyzed and certified by | $\frac{1}{24} = \frac{1}{24} $ |
|  | Reading         Actual         Precision         The Calibration Precision           Value         (%)         must not have variability   |
| 500 PPM Methane Calibration Precision 1:<br>500 PPM Methane Calibration Precision 2:<br>500 PPM Methane Calibration Precision 3:   | 505         503         O         greater than 10%.           502         503         O  |
| 500 PPM Methane Calibration Precision 1 w/ Tubing:   | 496 503  |
| 500 PPM Methane Calibration Precision 2 w/ Tubing:<br>500 PPM Methane Calibration Precision 3 w/ Tubing:   | 495 503 Z<br>496 503 1   |
| <10,000 PPM Methane Calibration Precision 1:<br><10,000 PPM Methane Calibration Precision 2:<br><10,000 PPM Methane Calibration Precision 3:   | 9952 9489 ()<br>9962 9989 ()<br>9983 9989 ()   |
| <10,000 PPM Methane Calibration Precision 1 w/ Tubing:<br><10,000 PPM Methane Calibration Precision 2 w/ Tubing:<br><10,000 PPM Methane Calibration Precision 3 w/ Tubing:                                       | 9975 9989 ()<br>9990 9989 ()<br>9953 9989 ()   |
| Response Factor:   | The Response Factor must <u>not</u> be greater than 10.  |
| Response Time: 3 Sec<br>Response Time with 8 Sec<br>20 Ft. Extension Tubing:<br>Calibration Check: 488 /S03 = 3%<br>Calibration Check Time: 6 110 800  | The Response Time must <u>not</u> be greater than 30 seconds. All probes and extensions used during the testing must be attached while measuring the response time.  |
| Comments:  |  |
| I certify that calibration occurred prior to use and that all reg<br>Signed:   | ulations and requirements were met.  |



| 202                            | 2                      | 1 1   | ~ ;         | 7     | 7    | 7        | 1          |       | 7     | 5    | 5    | 1     | 5    | 5    | 1 1  | , 1, | )    | ,<br>,, | 1    | *    | , ,, | -    | - 7  | 2 2                                     | 27   | 2    |           | 1 1  | 2    | ,<br>, | 7    |      | ~ 7   | 7                                       |      | >    | , , , , , , , , , , , , , , , , , , , | 1 1  | ~    | 0    | >    |      | 7    | 1 1  | 11 1  | × 13 | 17   | - 3     | 2    |      |      | - 7  | *        | , , , , , , , , , , , , , , , , , , , | - 3  |      | 1 1  |      | 7    |      | - 7   | n    |
|--------------------------------|------------------------|---|-------------|-------|------|----------|------------|-------|-------|------|------|-------|------|------|------|------|------|---------|------|------|------|------|------|---|------|------|-----------|------|------|--------|------|------|-------|---|------|------|---------------------------------------|------|------|------|------|------|------|------|-------|------|------|---------|------|------|------|------|----------|---------------------------------------|------|------|------|------|------|------|-------|------|
|                                |                        |   |             |       |      |          |            |       |       |      |      |       |      |      |      |      |      |         |      |      |      |      |      |   |      |      |           |      |      |        |      |      |       |   |      |      |                                       |      |      |      |      |      |      |      |       |      |      |         |      |      |      |      |          |                                       |      |      |      |      |      |      |       |      |
| CKV                            | T<br>BD                | EI  | T           | MV    | U    | 0 0      | 0 0        | 9     | D E   | MV   | AM + | RB    | RB   | RB   | MV   | U    | MV   | 5 (     | 0 0  | 0    | T    | σ    | 8    | 5+                                      |      | . 9  | LG LG     | T    | U    | 8      | -    | MV   | 0     | U                                       | U    | NV I | 9                                     | T    | -    | 5 +  |      | 5    | T    | F    | 2     | MV + | NN   | Ь       | G    | F    | Ŧ    | M    | NM<br>NM |                                       | NM   | MV   | -    | т    | MV   | S    | F.    | MV   |
| 1075                           | 1076                   | 1078  | 1079        | 1081  | 1082 | 1083     | 1085       | 1086  | 1088  | 1089 | 1090 | 1092  | 1093 | 1094 | 1096 | 1097 | 1098 | 1099    | 1101 | 1102 | 1103 | 1104 | 1105 | 1105                                    | 1108 | 1109 | 0111      | 1111 | 1112 | 1113   | 1114 | 5111 | 2111  | 1118                                    | 1119 | 1120 | 1122                                  | 1123 | 1124 | 1125 | 1127 | 1128 | 1129 | 1130 | 1131  | 1132 | TELL | 1135    | 1136 | 1137 | 1138 | 1139 | 1140     | 1141                                  | 1143 | 1144 | 1145 | 1146 | 1147 | 1148 | 1149  | 1150 |
| LXL was                        |                        | unments   | N True      |       |      |          |            |       |       |      |      |       |      |      |      |      |      |         |      |      |      |      |      |   |      |      |           |      |      |        |      |      |       |   |      |      |                                       |      |      |      |      |      |      |      |       |      |      |         |      |      |      |      |          |                                       |      |      |      |      |      |      |       |      |
|                                |                        | Co  | Putt.       | 0 101 |      |          |            |       |       |      |      |       |      |      |      |      |      |         |      |      |      |      |      |   |      |      |           |      |      |        |      |      |       |   |      |      |                                       |      |      |      |      |      |      |      |       |      |      |         |      |      |      |      |          |                                       |      |      |      |      |      |      |       |      |
| F                              | Is Component           | Free of Leaks<br>or Defects? Co                     | ATAN RUFA   |       | 7    | , ,<br>7 | 7          | ×     | , h   | 7    | × 1  | *     |      | ~ 7  | 3    |      | >    |         | 1    | 2    | >    |      | 5-3  | 3                                       | 1    | 7    | - "-<br>- | >    | ,    | 2      |      |      | P 1   | , |      |      |                                       | 7    | 1    | 5    | F    | 2 17 |      |      | ~ ~ ~ | - 17 | 7    | , , , , |      |      | 1 1  | ,    |          | 7                                     | 1    | ~    | 1    | 7    | ~    |      | 2     | - 7  |
| 17. 121                        | VOC Escomponent        | d Reading or Defects? Co                            | ANT NU PUEL | 7.7   | 7    | 5        | 7          | >     | N N   | 7    | × 3  | *     | - 1  | ~ 7  | 3    | - >  | ~    |         | 7    |      | >    | ,    | 5    | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |      | 7    |           | >    | ,    | > 3    |      |      | 6 J.  | , "<br>, ''                             |      |      |                                       | 7    | 1    |      | 1    |      |      | 1 1  | ~ ~   | - 17 | ~    | 7       |      |      | 1 1  | ~    |          | >                                     |      | >    | 7    |      | 7    | 1    | 7     | - 7  |
| 56/67/2, HEN                   | VOC Escontonent        | Background Reading or Defects? Co                   | they were   |       | >    | 5        | - 7        |       | ~ ~   | 7    | * 3  |       |      | 7    | 3    |      | ~    | 7       | 7    |      | >    |      | 5    | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | 1    | ,    |           | >    | ,    |        |      |      |       | 7                                       |      |      |                                       | ~    |      | 7    | -    | 2 17 |      |      |       | - 17 | ~    | 7       |      |      | 1 1  | ~    |          | 7                                     |      | ~    |      |      |      |      | h ,   | - 7  |
| ul Condensate / 67 / 7 ,       | Promotion is Component | Pressure<br>(+/-) Background Reading or Defects? Co | ATTNU PUTT  |       | ×,   | 7        | - 7        | >     | ~ ~ ~ | *    | × 3  | ~     |      | 2    | 3    |      | ~    | 7       | 7    |      | >    |      | ,    |   | 1 1  |      |           | >    |      |        |      |      | · · · |   |      |      |                                       | ~    |      | 5    | -    |      |      |      |       | - 7  | ~    |         |      |      |      | ~    |          | 7                                     |      |      |      |      |      |      | h /   |      |
| Mater Foul Condensate 67 / 7 ( | Province Component     | Type (+/-) Background Reading or Defects? Co        | CTK CTK     | B     | B    | 0        | - <b>7</b> | PT PT | U U   |      |      | MV VW | 0 0  | PVB  |      |      | 5 0  |         | T    | CTK  |      |      |      |   | T I  | 8    | 16        | a.,  |      | D M    | MV   | BP   |       |   |      | T    | MV NV                                 | NM + |      | 5    | MV V | MV N |      |      | CV CV | CV   | M    |         |      |      | CKV  | BP   |          | 7, ·                                  | MV   |      |      | CKV  | MV   |      | T / Y | - 7  |





|                                    | د<br>\                                       | 4022                                      | J-4001 EL Combination  | G-4000 Boiler |        |          |          |        |           |           | -          |         |        |         |         |        |                | 2       | 013        | No. 2                     | J-4012 EE Combination     | 5-4011 🕂 🕨 Boiler |                |        | =                | Rev. Date<br>May 2021                  | Figure 4   |
|------------------------------------|--|---|------------------------|---------------|--------|----------|----------|--------|-----------|-----------|------------|---------|--------|---------|---------|--------|----------------|---------|------------|---------------------------|---------------------------|-------------------|----------------|--------|------------------|--|--|
|                                    | PT-<br>4010<br>FA-4007<br>FA-4007            | IRS H H H H H H H H H H H H H H H H H H H | 4009 4006 4006 4005 E. |               |        | LIL ULPM | 12/10/10 | 0      | N 4:Sol > | CALL THUS | and i have |         |        | 21-1    | DA      |        | 4021 4015 4015 |         | TRS        |                           | 40.20 40.19 40.17 40.14 E | o MU              | CHERT S. OSPIN |        | End S. 14 Pro JA | New Indy Containerboard – Catawba Mill | LDAR Inspection and Testing Diagrams<br>Combination Boiler LVHC Incineration |
| ž                                  | Comments                                     | Nonth Scrubber Plat                       | (Fig. 5)               |               |        |          | Ster     |        | LA<br>LA  |           |            | 7       |        |         |         |        |                |         | LVHCs from | Scrubber Plat<br>(Fig. 5) |                           |                   |                |        |                  | ENVIRONMENTAL <sup>360</sup>           |  |
| S-141                              | Is Component<br>Free of Leaks<br>or Defects? | Ver                                       | -7                     | 7             | 7      | 7        | 7        | 2      | 7         | 7         | 7          | 2       | >      | >       | 7       | >      | 7              | >       | -<br>7     | >                         | - 7                       | ,                 | 5              | 1      |                  | and nent                               | e and Contraction  |
| 6 107 12 1                         | Background Readin                            |   |                        |               |        |          |          |        |           |           |            | -       |        | - 3     | 8       | 0      | 5              | 2       | 2          | 5                         | -                         | _                 | - >            |        |                  | To Arrother Page<br>Indicated Equipr   | From Another Pag<br>Indicated Equipri  |
| ler LVHC Incin<br>/Time:           | Pressure<br>(+/-)                            |   |                        |               |        |          |          |        |           |           |            |         | +      | -       |         | -      | -              | -       |            |                           |                           |                   |                | ANA M  |                  |  |  |
| Combination Boi<br>Completed Date, | Number Type                                  | 4000 G                                    | 4001 EJ                | 4002 MV       | 4003 T | 4004 PT  | 4005 TT  | 4006 P | 4007 FA   | 4008 P    | 4009 T     | 4010 PT | 4011 6 | 4012 EJ | 4013 MV | 4014 T | 4015 PT        | 4016 TT | 4017 P     | 4018 FA                   | 4019 P                    | 4020 T            | 4021 PT        | 4022 L |                  | Vent Gases<br>Condensates              | Liquor/Stock —<br>Lines<br>Process Lines —                                   |


| annino ou  |            |          |         |                              |   |      |      |      | 1 1 1 1 A |        |
|------------|------------|----------|---------|------------------------------|---|------|------|------|-----------|--------|
| ompleted L | Date/Time: | 15/10/20 | 2       | ~~~~!!!!                     |   | 5046 | g    |      | -         | _      |
|            |            |          |         | Is Component                 |   | 5047 | CTK  |      | ,         | A      |
|            | Press      | sure     | Reading | Free of Leaks<br>or Defects? | Comments                                | 5048 | S    | ind. | >         |        |
|            | ANV PUL    | Richard  |         | 1101                         | Mundh L                                 | 5049 | U    |      |           | Marthe |
| 2000       |            |          |         | 163                          | - 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | 5050 | F    |      |           | -      |
| 5002       | MV         |          |         | 7                            |   | 5051 | 2 ª  |      | 11        |        |
| 5003       | MV         |          |         | ٨                            |   | 2005 | 0 00 |      | > 1       |        |
| 5004       | T          |          |         | . ,                          |   | 5054 | . c  |      | 1         |        |
| 5005       | Ы          |          |         | 7                            |   | 5055 | ) ⊢  |      |           |        |
| 5006       | ۍ<br>ا     |          |         | 1                            |   | 5056 | . 5  |      | 7         |        |
| 5007       | Ŧ          |          |         | 7                            |   | 5057 | 8    |      | 1         |        |
| 5008       | PT         |          |         | . 5                          |   | 5058 | M    |      | 7         |        |
| 5009       | Р          |          |         | γ                            |   | 5059 | 11   |      | - 7       |        |
| 5010       | MV         |          |         | 11                           |   | 5060 | MV   |      | 1         |        |
| 5011       | Η          |          |         | 4                            |   | 5061 | NM   |      | 5         |        |
| 5012       | Ц          |          |         | ۲.                           |   | EDED | -    |      | 7         |        |
| 5013       | Т          |          |         | 4                            |   | 7000 | - +  |      | -         |        |
| 5014       | +          |          |         | 1                            |   | conc | -    |      | -         |        |
| 5015       | Id         |          |         | ,                            |   | 5064 | BP   |      | -         |        |
| 5016       | : +        |          |         | ,                            |   | 5065 | F    |      | 7         |        |
| 010        | - La       |          |         | N                            |   | 5066 | PT   |      | 5         |        |
| 1010       | 1          |          |         | , ,,                         |   | 5067 | CKV  |      | 7         |        |
| OTOC       | 4          |          |         | 1                            |   | 5068 | M    |      | λ,        |        |
| 5019       |            |          |         | 1 1                          |   | 5069 | CTK  |      | 1         |        |
| 2020       | K.         |          |         | 1                            |   | 5070 | IJ   |      | 7         |        |
| 1705       | ם נ        |          |         | ~                            |   | 5071 | F    |      | 5         |        |
| 2022       | ± ۱        |          |         |                              |   | 5072 | SJ   |      | 2         |        |
| 5023       | - 1        |          |         | ~                            |   | 5073 | в    |      | 7         |        |
| 5024       | Ы          |          |         | 1                            |   | 5074 | a    |      | 7         |        |
| 5025       | I          |          |         | h l l l                      |   | 5075 | n (  |      | 11        |        |
| 5026       | S          |          |         | NC                           | No + cours                              | 5075 | , r  |      | n         |        |
| 5027       | μ          |          |         | 1                            | 5 esser                                 | 0/00 | - (  |      |           |        |
| 5028       | РТ         |          |         | - 7                          |   | 1/05 | ם פ  |      |           |        |
| 5029       | MV         |          |         | , v                          |   | 8/05 | 8    |      | -         |        |
| 5030       | ۲          |          |         | * /                          |   | 6/05 | NIN  |      |           | -      |
| 5031       | PT         |          |         | N                            |   | 5080 |      |      | ;         |        |
| 5032       | PT         |          |         | NO                           | NUTES T                                 | 1000 | NIN  |      | 1         |        |
| 5033       | RD         |          |         | × .                          | Ancoded                                 | 2002 | NM   |      |           |        |
| 5034       | ME         |          |         |                              | co v co                                 | 2083 | 2    |      |           |        |
| 5035       | C          |          |         | 4                            |   | 5084 | F    |      | >         |        |
| 5036       | CV         |          |         | 14                           |   | 5085 | BP   |      |           |        |
| 5037       | MV         |          |         | *                            |   | 5086 | T    |      | >         |        |
| 5038       | +          |          |         | 7                            |   | 5087 | PT   |      | 1         |        |
| 5039       | PT         |          |         | 7                            |   | 5088 | CKV  |      | >         |        |
| 5040       | PT         |          |         | 1                            |   | 5089 | MV   |      |           |        |
| 5041       | RD         |          |         | 7                            | 0                                       | 5090 | MV   |      | 7         |        |
| 5042       | ME         |          |         | 7                            |   | 5091 | MV   |      | بر        | _      |
| 5043       | +<br>CV    | )        | 1       | *                            | ~                                       | 5092 | C    |      | >         | 7      |
| 5044       | T<br>S     | _        | _       | 2                            |   | 5093 | ſ    |      | ۲         |        |



| 4 60 | 2                           | Y 1                           | 7  | 2    | 7  | . ,  | 7    |      | >    |        | ~    | 7    | -    | 7    | 5        | 7    | . 1  | 3    | ~     | 7    |      | -            | 17   | 7    | 2    | ر      | , ,   | 2     |      | 7                                       | ر<br>ر | 7                                       | . ,   | >    | ,<br>, | • )  | ~    | - 3  | >    | 1    | 14   | 5    |                                       | T    | 7    | >    |
|------|-----------------------------|-------------------------------|--|------|--|------|------|------|------|--------|------|------|------|------|----------|------|------|------|-------|------|------|--------------|------|------|------|--------|-------|-------|------|---|--------|---|-------|------|--------|------|------|------|------|------|------|------|---------------------------------------|------|------|------|
|      |                             |                               |  |      |  |      |      |      |      |        |      |      |      |      |          |      |      |      |       |      |      |              |      |      |      |        |       |       |      |   |        |   |       |      |        |      |      |      |      |      |      |      |                                       |      |      |      |
| MV   | D M                         | E +                           |  | PI   | d  | FA   | d +  | -    | - 2  | H +    | - 1  | L CV | PT   |      | RD       | MV   | CV   | MV   | F     | d    | T    | PT           | ר פ  |      | U    | SE     | T     |       | - 0  | SE                                      | T      | т                                       | F     | U    | - 2    | PI   | MV   | 4    | . F  | . F  | pT   | M    | NN                                    | T    | U    | U    |
| 6049 | 6051                        | 6052                          | 6054   | 6055 | 6056   | 6057 | 6058 | 6059 | 6060 | 6061   | 6062 | 6064 | 6065 | 6066 | 6067     | 6068 | 6909 | 6070 | 6071  | 6072 | 6073 | 6074<br>Coar | 5075 | 6077 | 6078 | 6079   | 6079A | 60798 | 6080 | 6082                                    | 6083   | 6084                                    | 6085  | 6086 | 6087   | 6088 | 0609 | 1009 | 6092 | 6093 | 6094 | 6095 | 9609                                  | 6097 | 6098 | 6609 |
|      |                             |                               | -  | -    | _  | _    | _    | _    | _    | _      |      | -    | T    | -    | T        | T    | T    | -    |       |      |      | -            |      | -    | T    |        |       |       | T    |   | T      |   |       |      |        |      | Т    | Т    | T    | -    | Т    | T    | Т                                     | T    |      |      |
|      |                             |                               | Comments   |      |  |      |      |      |      |        |      |      |      |      |          |      |      |      |       |      |      |              |      |      |      |        |       |       |      |   |        |   |       |      |        |      |      |      |      |      |      |      |                                       |      |      |      |
|      |                             | Is Component<br>Free of Leaks | or Defects? Comments                               | 402  | <u>,                                    </u> | 1    | >    |      | >    |        | 7    |      | ~ .  | 7    | <b>,</b> |      | 2    | 4    |       | , (, |      | 2            | 1    | -    | ~    | -<br>J | 4     | ر     | 5    | ,                                       |        | ~                                       |       | >    | . ,    | 7    |      |      | 3    |      | ,,   | . ,  | 5                                     | • 7  | X    |      |
|      | 12                          | VOC Free of Leaks             | Reading or Defects? Comments                       | 102  | ~ ~  | ~    | >    |      | >    | >      | 7    |      | >    | 7    |          |      | 5 7  | 7    | -     |      |      | 2            | 3    | -    | ~    | - J    | 4     | ر     | 5    | ,                                       |        | ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~ | · · · | >    | . ,    | ~    | 7    | ~    | 2    |      |      |      | 5                                     |      | 7    |      |
|      | 12/22/21                    | VOC Free of Leaks             | Background Reading or Defects? Comments            | 465  | ~  |      | >    | 5    | >    | >      | 7    |      | ~    | 7    |          |      |      | ~    | ~     |      |      | ~            | 3    |      | ~    | 7      | 4     | ٠     | 5    | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |        | ~                                       |       | ,    | . ,    | ~    | , ,  |      | 3    |      |      |      |                                       | 1    | Υ.   |      |
|      | ime: 0, 1, 67, 12, 1        | Pressure VOC Free of Leaks    | (+/-) Background Reading or Defects? Comments      | 465  | ~  |      | >    | 7    | >    | >      | 7    |      | >    | 7    |          |      | 5 7  | 7    | -<br> |      |      | ~            | 3    |      | ~    | 7      | 4     | ر     | 3-   | 2                                       |        | ~                                       |       | >    | . ,    | ~    |      |      | 2    |      |      |      | ~                                     | 1    | 7    | 7    |
|      | d Date/Time: 0 L / C7 / 2 I | Pressure VOC Free of Leaks    | Type (+/-) Background Reading or Defects? Comments |      |  | PT   | MV V |      | M NM | ><br>F | ·    |      |      |      |          |      | 5 7  | - La |       | cv L |      | PT V         | 7    | RD   |      | MV VW  | Ц     | ۲ (ر  | PT T |   |        | ~                                       |       | SE   |        | → →  |      | D 10 |      |      |      |      | , , , , , , , , , , , , , , , , , , , |      | TT V | NM N |

| Fuendrator | Svetom     |          |            |         |   |          | 6153  | īd     | 247       |   |
|------------|------------|----------|------------|---------|---|----------|-------|--------|-----------|---|
| Completed  | Date/Tin   | ne: 6    | 1210       |         |   |          | 6154  | Ь      |           |   |
|            |            | Pressure |            | VOC     | Is Component<br>Free of Leaks           |          | 6155  | FA     | 0         |   |
| Number     | Type       | (-/+)    | Background | Reading | or Defects?                             | Comments | 6156  | а (    |           |   |
| 6100       | 0          |          |            |         | トレア                                     |          | 6157  | - ,    | ~         |   |
| 6101       | 5 0        |          |            |         |   |          | 6150  | - ā    | 77        |   |
| 6103       | 0 0        |          |            |         | -                                       |          | 6160  | F      |           |   |
| 6104       | U          |          |            |         | 7                                       |          | 6161  | MV     | 7         |   |
| 6105       | U          |          |            |         | 5                                       |          | 6162  | F      | 5         |   |
| 6106       | в          |          |            |         | >                                       |          | 6163  | ۲      | 7         |   |
| 6107       | 5          |          |            |         |   |          | 6164  | CTK    | - 5       |   |
| 6108       | <b>U</b> U |          |            |         | ~                                       |          | 6165  | Т      | 7         |   |
| 6109       | 5 0        |          |            |         |   |          | 6166  | 8      | - h       |   |
| 6111       | ם פ        |          |            |         | 7                                       |          | 6167  | В      | ~         |   |
| 6112       | 0          |          |            |         | 7                                       |          | 6168  | 9      |           |   |
| 6113       | 0          |          |            |         | 5                                       |          | 6169  | ۲      | 7         |   |
| 6114       | F          |          |            |         | ,                                       |          | 6170  | LS     | - 7       |   |
| 6115       | σ          |          |            |         | - 5                                     |          | 6171  | 9      | Υ.        |   |
| 6116       | U          |          |            |         | 2                                       |          | 6172  | 9      | <u>را</u> |   |
| 6117       | M          |          |            |         | . ,                                     |          | 6173  | 9      | 1         |   |
| 6118       | RB         |          |            |         | >                                       |          | 6174  | MV     |           |   |
| 6119       | ¥          |          |            |         |   |          | 6175  | В      | , v       |   |
| 6120       | 0          |          |            |         | ~                                       |          | 6176  | ŋ      | . 5       |   |
| 6121       | AN (       |          |            |         |   |          | 6177  | F      | 7         |   |
| 2719       | 5          |          |            |         | ,                                       |          | 6178  | 8      |           |   |
| 6124       |            |          |            |         | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |          | 6179  | LT     | ٨,        |   |
| 6125       | M          |          |            |         | 1                                       |          | 6180  | MV     | 4         |   |
| 6126       | 0          |          |            |         | 7                                       |          | 6181  | g      | Υ.        |   |
| 6127       | SE         |          |            |         |   |          | 6182  | Т      | 7         |   |
| 6128       | 9          |          |            |         | 5                                       |          | 6183  | F      | ~         |   |
| 6129       | M          |          |            |         | . ,                                     |          | 6184  | MV     |           |   |
| 6130       | 5          |          |            |         | ~                                       |          | 6185  | T      | ~         |   |
| 6131       | M          |          |            |         |   |          | 6186  | MV     | ,<br>L    |   |
| 6132       | 5 F        |          |            |         |   |          | 6187  | ВР     |           |   |
| VELS       | 0          |          |            |         | 2                                       |          | 6188  | CKV    | <u>ب</u>  |   |
| 6135       | SE         |          |            |         | ,                                       |          | 6189  | MV     | ,         |   |
| 6136       | U          |          |            |         | 4                                       |          | 6190  | F      | ,         |   |
| 6137       | 9          |          |            |         | .,                                      |          | 6191  | -      | -         |   |
| 6138       | F          |          |            |         | 7                                       |          | 6192  | F      |           |   |
| 6139       | M          |          |            |         | ,<br>,                                  |          | 6193  | 9      | 2         |   |
| 6140       | M          |          |            |         | -                                       |          | 6194  | = (    | -<br>J    |   |
| 6141       |            |          |            |         | 2                                       |          | 6195  | 5      | ~         |   |
| 5142       |            |          |            |         | -                                       |          | 6196  | = (    | تر        |   |
| 6144       |            |          |            |         | 2                                       |          | /619/ | ס      | ~         |   |
| 6145       |            |          |            |         | ر، ۲<br>ا                               |          | 6198  | ۹      | 1         |   |
| 6146       | - +-       |          |            |         | 2                                       |          | 6199  | F      | >         |   |
| 6147       | PT         |          |            |         |   |          | 6200  | 9      | ;         |   |
| 6148       | PT         |          |            |         | 4 4                                     |          | 6201  | ٩      | 5         |   |
| 6149       | CV         |          |            |         | 7                                       |          | 6202  | F      | ,         |   |
| 6150       | F          |          |            |         | ٨.                                      |          | 6203  | ۍ<br>۱ | 2         |   |
| 6151       | F I        |          |            |         | ۲( <sub>1</sub>                         |          | 620F  | 2 -    | 14        | T |
| 6152       | -          |          |            |         |   |          | CU20  | -      |           |   |



| HVLC Blov | ver Platfo | E        |            |        |               |                  | 7040 | 9   | フ          |  |
|-----------|------------|----------|------------|--------|---------------|------------------|------|-----|------------|--|
| Completed | d Date/Til | me:      | 21212      | -      |               |                  | 7041 | 9   | 7          |  |
|           |            |          |            |        | Is Component  |                  | 7042 | IJ  | 7          |  |
|           |            | Pressure |            |        | Free of Leaks |                  | 7043 | U   | >          |  |
| Number    | Type       | (-/+)    | packground | кеашид | Or Delects    | Comments         | 7044 | CTK | ,          |  |
| 2000      | 8          |          |            |        | 52            |                  | 7045 | ŋ   | 7          |  |
| 7001      | F          |          |            |        | 7             |                  | 7046 | MV  | 1          |  |
| 7002      | F          |          |            |        | >             |                  | 7047 | 9   | 7          |  |
| 7003      | Ы          |          |            |        | 1             |                  | 7048 | MV  | 17         |  |
| 7004      | TI         |          |            |        | 7             |                  | 7049 | ВР  | 5          |  |
| 7005      | Т          |          |            |        | 1             |                  | 7050 | 9   | 11         |  |
| 7006      | F          |          |            |        | 7             |                  | 7051 | Т   | Υ.         |  |
| 7007      | C          |          |            |        | 1 1           |                  | 7052 | Ы   | 11         |  |
| 7008      | MV         |          |            |        | 7             |                  | 7053 | T   | 7 1        |  |
| 2009      | CV         |          |            |        |               |                  | 7054 | MV  | 5          |  |
| 7010      | T          |          |            |        | 7             |                  | 7055 | MV  | 7          |  |
| 7011      | 9          |          |            |        | 1             |                  | 7056 | H   |            |  |
| 7012      | Р          |          |            |        | >             |                  | 7057 | Ħ   | >          |  |
| 7013      | ME         |          |            |        | 7             |                  | 7058 | M   | 7          |  |
| 7014      | Т          |          |            |        | 7             |                  | 7059 | Ħ   | 7          |  |
| 7015      | 9          |          |            |        | 1 1           |                  | 7060 | В   | 7          |  |
| 7016      | 9          |          |            |        | 7             |                  | 7061 | F   | >          |  |
| 7017      | BP         |          |            |        | 1 7           |                  | 7062 | LS  | 7          |  |
| 7018      | 5 0        |          |            |        | 7             |                  | 7063 | 9   | <u>ـ</u> ر |  |
| 7019      | +          |          |            |        | 1             |                  | 7064 | g   | ر<br>ر     |  |
| UCUL      |            |          |            |        | 1 1           |                  | 7065 | F   | 7          |  |
| 7071      | F          |          |            |        | -             |                  | 7066 | T   | 7          |  |
| T201      | VVV        |          |            |        | 7 1           |                  | 7067 | 9   | 2          |  |
| 2701      | ANV.       |          |            |        | 3             | Car coal nracont | 7068 | 9   | -          |  |
| C2U1      | MN         |          |            |        | 7             |                  | 7069 | 9   | 7          |  |
| 7025      | U          |          |            |        | 1             |                  | 7070 | - 1 | 7          |  |
| 7026      | BP         |          |            |        | h             |                  | 1/0/ | - 0 | 7          |  |
| 7027      | 9          |          |            |        | 11            |                  | 7073 | 0 0 | >          |  |
| 7028      | MV         |          |            |        | 7             |                  | 7074 | 0 0 | 5          |  |
| 7029      | ⊢          |          |            |        | 1             |                  | 7075 | U   |            |  |
| 7030      | н          |          |            |        | 7             |                  | 7076 | F   | 7          |  |
| 7031      | Ħ          |          |            |        | 1             |                  | 7077 | т   | 4          |  |
| 7032      | Ħ          |          |            |        | 2             |                  | 7078 | LT  | - 7        |  |
| 7033      | 1          |          |            |        | >             |                  | 7079 | MV  |            |  |
| 7034      | Т          |          |            |        | 7             |                  | 7080 | т   | フ          |  |
| 7035      | MV         |          |            |        |               |                  | 7081 | Р   | >          |  |
| 7036      | Р          |          |            |        | *             |                  | 7082 | Pl  | ,          |  |
| 7037      | 9          |          |            |        | 1             |                  | 7083 | в   | 5          |  |
| 7038      | Т          |          |            |        | 2             |                  | 7084 | F   | :<br>حر    |  |
| 7039      | MV         |          |            |        | <i>y</i>      |                  | 7085 | -l  | >          |  |



| and Blo | w Tank     | 121 | 1                            | working          | 9037 | MV         | 5            |        |
|---------|------------|-----|------------------------------|------------------|------|------------|--------------|--------|
|         | 00 00      | 1   | Is Component                 | 1366-1           | 9038 | E d        | 7 3          |        |
| Sure    | Background | VOC | Free of Leaks<br>or Defects? | Commonte         | 9040 | Т          | 7            |        |
| -       | Rippin     |     | Vec                          | anothe bi        | 9041 | <u>ن</u> ی | 7            |        |
|         |            |     | 7                            |                  | 9042 | - a        |              |        |
|         |            |     | 1                            |                  | 9044 | MV         | -            |        |
|         |            |     | 2                            |                  | 9045 | F          | 7            |        |
|         |            |     | . ام                         |                  | 9046 | ď          | -            | -      |
|         |            |     | ۲.                           |                  | 9047 | 9          | 7            |        |
|         |            |     | 1                            |                  | 9048 | MV         |              |        |
|         |            |     | 4                            |                  | 9049 | щ          |              |        |
|         |            |     | 7                            |                  | 9050 | MV         |              | ~      |
|         |            |     | 7                            |                  | 9051 | MV         | ر            |        |
|         |            |     |                              |                  | 9052 | Р          |              | 2      |
|         |            |     | 2                            |                  | 9053 | MV         | 5            |        |
|         |            |     | 1                            |                  | 9054 | Т          |              | ۲      |
|         |            |     | 7                            |                  | 9055 | RB         | 2            |        |
|         |            |     | 7                            |                  | 9056 | В          |              | 1      |
|         |            |     | 3                            |                  | 9057 | н          | 7            |        |
|         |            |     | 1                            |                  | 9058 | Ь          |              | 2      |
|         |            |     | 7                            |                  | 9059 | MV         | <u>,</u>     |        |
|         |            |     | 1                            |                  | 9060 | F          |              | >      |
|         |            |     | 7                            |                  | 9061 | Р          | >            |        |
|         |            |     |                              |                  | 9062 | F          |              | ~      |
|         |            |     | 7                            |                  | 9063 | ۵          | 2            |        |
|         |            |     |                              |                  | 9064 | W          | 7            |        |
|         |            |     | , ,                          |                  | 9065 | d          |              |        |
|         |            |     | 7                            |                  | 9066 | 8          | ,            |        |
|         |            |     | 5                            |                  | 9067 | A I        |              |        |
|         |            |     |                              |                  | 9068 | 8          | -            | _      |
|         | -          |     |                              | 2                | 9069 | T          | 5            |        |
| Y       | -          | -   | ~                            |                  | 9070 | PT         | 3            |        |
| -       | _          | -   | 1                            |                  | 9071 | Ъ          | -            | -      |
|         |            | -   | 5                            |                  | 9072 | MV         | <del>ر</del> |        |
| ~       |            | _   | 7                            |                  | 9073 | Ь          | 7            |        |
| +       |            | _   | 2                            |                  | 9074 | Т          | 5            |        |
| -       |            | -   | , I)                         |                  | 9075 | PRV        | 5            |        |
| +       |            | ~   | 1                            | Car seal present | 9076 | IJ         | ر            |        |
| +       | >          | 1   | ۲.,                          |                  | 9077 | MV         |              | X      |
|         |            | -   |                              |                  | 9078 |            |              | NU ATA |

|              | 10        | 2            | M             | F           | F     | PT    | RD    | Р     | C     | г     | г     | Ы     | FA    | Р     | MV    | н     | L     |
|--------------|-----------|--------------|---------------|-------------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|
|              | 10013     | CTOOT        | 10014         | 10015       | 10016 | 10017 | 10018 | 10019 | 10020 | 10021 | 10022 | 10023 | 10024 | 10025 | 10026 | 10027 | 10028 |
|              |           | _            | _             | _           | _     | _     |       | _     | _     |       |       |       |       |       |       |       |       |
|              |           |              |               | Comments    |       |       |       |       |       |       |       |       |       |       |       |       |       |
|              |           | Is Component | Free of Leaks | or Defects? | 1 er  | -5    | 7     | 2     | 7     | 5     | h ,   | n     | 7     | フ     | 7     | 7     | 5     |
| -            | 2         |              | VOC           | Reading     |       |       |       |       |       |       |       |       |       |       |       |       |       |
| HC Gas Coole | C 107 1   | >            |               | Background  |       |       |       |       |       |       |       |       |       |       |       |       |       |
| ser and LV   | me:       |              | Pressure      | (-/+)       |       |       |       |       |       |       |       |       |       |       |       |       |       |
| e Conden     | d Date/Ti |              |               | Type        | RB    | Ħ     | Ы     | Р     | 9     | Ь     | Р     | FA    | Р     | Р     | 9     | Р     | F     |
| Turpentin    | Complete  |              |               | Number      | 10000 | 10001 | 10002 | 10003 | 10004 | 10005 | 10006 | 10007 | 10008 | 10009 | 10010 | 10011 | 10012 |

| Yer   | ~     | 7     | 5     | ۲,    | 7     | 7     | J     | ۲,<br>۲ | . ,   | 1     | 5     | 4     | 7     | 2     | *     |
|-------|-------|-------|-------|-------|-------|-------|-------|---------|-------|-------|-------|-------|-------|-------|-------|
|       |       |       |       |       |       |       |       |         |       |       |       |       |       |       |       |
| CV    | MV    | т     | F     | PT    | RD    | Ь     | CV    | т       | Т     | PI    | FA    | Р     | MV    | т     | L     |
| 10013 | 10014 | 10015 | 10016 | 10017 | 10018 | 10019 | 10020 | 10021   | 10022 | 10023 | 10024 | 10025 | 10026 | 10027 | 10028 |



|            |             |               |             |       |       |       |       |       |       |       |       |       |       |       |          |       | From HVLC<br>Sources (Fig. 13)<br>To HVLC Line from<br>Turpentine Cooler<br>(Fig. 9)   | Rev. Date<br>Mav 2021    | Figure 11                                     |
|------------|-------------|---------------|-------------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|----------|-------|--|--------------------------|---|
|            | 100         | >             | , ,         |       | 7     | - 7   | 4     | ,     | 7     | 7     | -     | 7     | ~     |       | <b>7</b> | 5     | P-11002  | rboard – Catawba Mill    | and Testing Diagrams<br>at Pulp Mill (1 of 2) |
|            |             |               |             |       |       |       |       |       |       |       |       |       |       |       |          |       | From Brown Stack<br>Washers (Fig. 12)<br>MV-11005  | New Indy Containe        | LDAR Inspection a<br>HVLC System a            |
| c          | 2           | M d           | . L         | Р     | MV    | Р     | Т     | U     | Р     | MV    | d     | AN +  |       | 2 (   |          | -     | H-1 008  | 360                      |   |
| 4 4 0 4 4  | 11014       | 11016         | 11017       | 11018 | 11019 | 11020 | 11021 | 11022 | 11023 | 11024 | 11025 | 11026 | 11020 | 02011 | 67011    | 11030 | +- 600 K   | AFNTA                    |   |
| _          |             |               | Comments    |       |       |       |       |       |       |       |       |       |       |       |          |       | 15<br>11010 HIDIO<br>T-11873 M   | ENVIDON                  |   |
|            | 1           | Free of Leaks | or Detects? | 5     | T     | ~     | -     | 5-5   | -     | , , , | 2     | - 17  | ,     | , 2   | 7        | 6     | P-1101<br>P-1101<br>P-1101<br>P-1101<br>P-1101<br>P-1101<br>P-1101<br>P-1101<br>P-1101<br>P-1101<br>P-1101<br>P-1101<br>P-1101<br>P-1101<br>P-1101<br>P-1101<br>P-1101<br>P-1101<br>P-1101<br>P-1101<br>P-1101<br>P-1101<br>P-1101<br>P-1101<br>P-1101<br>P-1101<br>P-1101<br>P-1101<br>P-1101<br>P-1101<br>P-1101<br>P-1101<br>P-1101<br>P-1101<br>P-1101<br>P-1101<br>P-1101<br>P-1101<br>P-1101<br>P-1101<br>P-1101<br>P-1101<br>P-1101<br>P-1101<br>P-1101<br>P-1101<br>P-1101<br>P-1101<br>P-1101<br>P-1101<br>P-1101<br>P-1101<br>P-1101<br>P-1101<br>P-1101<br>P-1101<br>P-1101<br>P-1101<br>P-1101<br>P-1101<br>P-1101<br>P-1101<br>P-1101<br>P-1101<br>P-1101<br>P-1101<br>P-1101<br>P-1101<br>P-1101<br>P-1101<br>P-1101<br>P-1101<br>P-1101<br>P-1101<br>P-1101<br>P-1101<br>P-1101<br>P-1101<br>P-1101<br>P-1101<br>P-1101<br>P-1101<br>P-1101<br>P-1101<br>P-1101<br>P-1101<br>P-1101<br>P-1101<br>P-1101<br>P-1101<br>P-1101<br>P-1101<br>P-1101<br>P-1101<br>P-1101<br>P-1101<br>P-1101<br>P-1101<br>P-1101<br>P-110<br>P-1101<br>P-110<br>P-1101<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P-110<br>P   |                          | <u>&gt;</u>                                   |
|            |             | VOC           | Reading     |       |       |       |       |       |       |       |       |       |       |       |          |       | MW-<br>MIOH<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGHIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HIGH<br>MA<br>HI | er Page and<br>Equipment | ier Page an<br>Equipment                      |
| of 2)      | 2110/0      |               | Background  |       |       |       |       |       |       |       |       |       |       |       |          |       | 11024  | To Anoth<br>Indicated    | From Anoth<br>Indicated                       |
| ulp Mil (1 | le:         | Pressure      | (-/+)       |       |       |       |       |       |       |       |       |       |       |       |          |       | P-   | i i                      | 1 1   |
| stem at P  | a Date/ IIn |               | Type        | -     | AM d  | L +   | - 0   | 0     | M     | Р     | В     | н     | Р     | MV    | Р        | Т     | SSS 1201-1   | s                        | les les                                       |
| HVLC Sy    | Completed   |               | Number      | DODTT | 10011 | 71002 | 11004 | 11005 | 11006 | 11007 | 11008 | 11009 | 11010 | 11011 | 11012    | 11013 | P.<br>P.<br>M.<br>M.<br>M.<br>M.<br>M.<br>M.<br>M.<br>M.<br>M.<br>M.<br>M.<br>M.<br>M.   | Vent Gases<br>Condensate | Liquor/Stoc<br>Lines<br>Process Lir           |



| Completed | SWS<br>Date/Ti | ime:     | hhi        |         |               |          | 00000 | c<br>c |              |                   |
|-----------|----------------|----------|------------|---------|---------------|----------|-------|--------|--------------|-------------------|
|           | · Innn ·       | 2        |            |         | Is Component  |          | 12039 | RB     | 707          |                   |
|           |                | Pressure | 1          | VOC     | Free of Leaks |          | 12040 | T      | 7            |                   |
| Number    | Type           | (-/+)    | Background | Reading | or Defects?   | Comments | 12041 | Р      | ~            |                   |
| 12000     | RB             |          | ×          |         | 705           |          | 12042 | MV     | -<br>>-      |                   |
| 12001     | Т              |          | *          |         | 1             |          | 12043 | RB     | <del>ر</del> |                   |
| 12002     | MV             |          |            |         | 4             |          | 12044 | Т      | ~            |                   |
| 12003     | MV             |          |            |         |               |          | 12045 | MV     | >            |                   |
| 12004     | MV             |          |            |         | X             |          | 12046 | Р      |              |                   |
| 12005     | В              |          |            |         | 1 1           |          | 12047 | Ρ      |              |                   |
| 12006     | RB             |          |            |         | *             |          | 12048 | RB     |              |                   |
| 12007     | F              |          |            |         | 11            |          | 12049 | Т      | >            |                   |
| 12008     | MV             |          |            |         | -             |          | 12050 | Р      |              |                   |
| 12009     | MV             |          |            |         | 7             |          | 12051 | MV     |              |                   |
| 12010     | MV             |          |            |         | 7             |          | 12052 | MV     |              |                   |
| 12011     | RB             |          |            |         | 5             |          | 12053 | Р      | 5            |                   |
| 12012     | н              |          |            |         | 7             |          | 12054 | Т      | ~            |                   |
| 12013     | MV             |          |            |         | . 1           |          | 12055 | ß      | 7            |                   |
| 12014     | RB             |          |            |         | h             |          | 12056 | Р      | 1            |                   |
| 12015     | F              |          |            |         | 5             |          | 12057 | В      | 7            |                   |
| 12016     | MV             |          |            |         | 7             |          | 12058 | В      | 5            |                   |
| 12017     | Ь              |          |            |         | 7             |          | 12059 | MV     | 7            |                   |
| 12018     | RB             |          |            |         | ٢             |          | 12060 | В      | , ,          |                   |
| 12019     | н              |          |            |         | 1)            |          | 12061 | MV     | <u>,</u>     |                   |
| 12020     | Ь              |          |            |         | 7             |          | 12062 | В      | 7            |                   |
| 12021     | MV             |          |            |         |               |          | 12063 | U      | 7            |                   |
| 12022     | Ь              |          | 1.0        |         | 7             |          | 12064 | MV     | 7            |                   |
| 12023     | 9              |          |            |         | -             |          | 12065 | U      | 7            |                   |
| 12024     | Р              |          |            |         | ٨             |          | 12066 | ŋ      |              |                   |
| 12025     | н              |          |            |         | r1 1          |          | 12067 | BP     | 5            |                   |
| 12026     | MV             | 1.000    |            |         | N I           |          | 12068 | IJ     | 11           |                   |
| 12027     | CON            |          |            |         | 1             |          | 12069 | Т      | 5            |                   |
| 12028     | 9              |          |            |         | 4             |          | 12070 | MV     | 7            |                   |
| 12029     | RB             |          |            |         | 7             |          | 12071 | U      | 5            |                   |
| 12030     | Р              |          |            |         | 7             |          | 12072 | В      | ,            |                   |
| 12031     | F              |          |            |         | 4             |          | 12073 | т      | 2            |                   |
| 12032     | MV             |          |            |         | 5             |          | 12074 | DV     | ,            |                   |
| 12033     | CON            |          |            |         | 1             |          | 12075 | В      | 2            |                   |
| 12034     | IJ             |          |            |         | 4             |          | 12076 | т      | >            |                   |
| 12035     | RB             |          |            |         | 1             |          | 12077 | U      | ر<br>۱       |                   |
| 12036     | Р              |          |            |         | 5             |          | 12078 | U      | י -<br>ד     |                   |
| 12037     | ⊢              |          |            |         | 7             |          | 12079 | WSR    | 2            | Kuthing from held |
| 12038     | MV             |          |            |         | 2             |          | 12080 | d      | ×            | dow               |

| Completed Date/1 | Time:     | 100/ 3     | 12      |                               |          | VCLC1  | AAV   |   | 7      |
|------------------|-----------|------------|---------|-------------------------------|----------|--------|-------|---|--------|
|                  | Proseitro |            | NOC     | Is Component<br>Free of Leaks |          | 12125  | UNI D |   | 7      |
| Number Type      | (-/+)     | Background | Reading | or Defects?                   | Comments | 12126  | 9     |   | 7      |
| 12081 B          |           |            |         | Ler                           |          | 12127  | BP    |   | -ر     |
| 12082 B          |           |            |         | 7                             |          | 12128  | 9     |   | 7      |
| 12083 P          |           |            |         | 7                             |          | 12129  | Т     |   | , ר    |
| 12084 B          |           |            |         |                               |          | 12130  | MV    |   | - ' '  |
| 12085 P          |           |            |         | 7                             |          | 12131  | 9     |   | 2      |
| 12086 B          |           |            |         | 7                             |          | 12132  | 8     |   | 5      |
| 12087 B          |           |            |         | 7                             |          | 12133  | T     |   | 5      |
| 12088 B          |           |            |         | ,                             |          | 12134  | MV    |   |        |
| 12089 B          |           |            |         | 5                             |          | 12135  | 8     |   |        |
| 12090 1          |           |            |         | 7                             |          | 12136  |       |   |        |
| 12091 PI         |           |            |         | >                             |          | 75121  | - 0   |   |        |
| 12092 MV         |           |            |         | 7                             |          | 100101 |       |   |        |
| 12093 B          |           |            |         | 2                             |          | 12138  | 2     |   |        |
| 12094 G          |           |            |         | 5                             |          | 12139  | WSR   |   | 5      |
| 12095 B          |           |            |         | 7                             |          | 12140  | в     |   | -<br>7 |
| 12096 MV         |           |            |         |                               |          | 12141  | DV    |   | >      |
| 12097 B          |           |            |         | 5                             |          | 12142  | В     |   | J      |
| 12098 G          |           |            |         | 7                             |          | 12143  | 6     |   | 4      |
| 12099 MV         |           |            |         | >                             |          | 12144  | MV    |   |        |
| 12100 G          |           | _          |         |                               |          | 12145  | G     |   | 7      |
| 12101 G          |           |            |         | >                             |          | 12146  | 9     |   | 5      |
| 12102 BP         |           |            |         |                               |          | 12147  | BP    |   | 2      |
| 12103 G          |           |            |         | ~                             |          | 12148  | U     |   | - 17   |
| 12104            |           |            |         | ~                             |          | 12149  | -     |   |        |
| 12105 MV         |           |            |         | 7                             |          | 12150  | NW    |   | >      |
| D 00171          |           |            |         | 3                             |          | 12151  | 9     |   | 7      |
| 1210/ B          |           |            |         | , I                           |          | 12152  | 0 8   |   | 7      |
| 12109 MV         |           |            |         | 5                             |          | 12153  | T     |   | 7      |
| 12110 B          |           |            |         | , ,                           |          | 12154  | MV    |   | 5      |
| 12111 T          |           |            |         | ۲                             |          | 12155  | В     |   | 3      |
| 12112 G          |           |            |         |                               |          | 12156  | F     |   | 7      |
| 12113 B          |           |            |         | >                             |          | 12157  | 9     |   | بر     |
| 12114 T          |           |            |         |                               |          | 12158  | 9     |   | 2      |
| 12115 G          |           |            |         | 7                             |          | 12159  | WSR   |   | 7      |
| 12116 G          |           |            |         |                               |          | 12160  | d     |   | 7      |
| MSK 1211/ WSK    |           |            |         | ~                             |          | 12161  | в     |   | -<br>J |
| 4 01171 D        |           |            |         | 7                             |          | 12162  | RB    |   | 7      |
| 12120 B          |           |            |         | > - 1                         |          | 12163  | Т     |   | 7      |
| 12121 MV         |           |            |         | 2                             |          | 12164  | MV    |   | 4      |
| 12122 B          |           |            |         | 7                             |          | 12165  | Ь     |   | -<br>J |
| 12123 G          |           |            |         | 2                             |          | 12166  | -     | _ | 2      |

|                          |                    |            |       |       | >     |       |       |       |       |       |       |       |       |       |         |                   |                                  |   |  |  |   |  |
|--------------------------|--------------------|------------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|---------|-------------------|----------------------------------|---|--|--|---|--|
| 467                      | ۶. <sup>&gt;</sup> | 2          | ~     | ~     | 7_    | 7     | 5.    | ~     | 1     |       | >     | * *   | ~ ~ ~ | ~ ~ ~ | × * * ; |                   | ****                             | × × × × × × ×   | × × × × × × ×                                      | × × × × × × ×  | × × × × × × × × ×   | × × × × × × × × ×  |
|                          |                    |            |       |       |       |       |       |       |       |       |       |       |       |       |         |                   |                                  |   |  |  |   |  |
| ⊢Ŷ                       | G RB               | ۵.         | ¥ ⊦   |       | M     | 9     | WSK   | ₽₹    | ٩     | H     | U     | M     |       | 5     | B B     | BP G              | M - BP                           |   | M P G M I  |  | M P M I H H B B B B B B B B B B B B B B B B B                                 |  |
| 13026<br>13027           | 13028              | 13030      | 13031 | 13034 | 13035 | 13036 | 13030 | 13039 | 13040 | 13041 | 13043 | 13044 | 13045 | 日日日日日 | 13046   | 13046<br>13047    | 13046<br>13047<br>13048<br>13048 | 13046<br>13047<br>13048<br>13049<br>13050                   | 13046<br>13047<br>13048<br>13049<br>13050<br>13051 | 13046<br>13047<br>13048<br>13049<br>13049<br>13050<br>13051<br>13052 | 13046<br>13047<br>13048<br>13049<br>13049<br>13050<br>13051<br>13052<br>13053 | 13046<br>13047<br>13048<br>13049<br>13050<br>13051<br>13051<br>13053<br>13053<br>13053 |
|                          |                    | Comments   |       |       |       |       |       |       |       |       |       |       |       |       |         |                   |                                  |   |  |  |   |  |
|                          | Free of Leaks      |            | ٢     | 7     | ,     |       | ~     | - 7   | 7;    | ,     | 7     | 7     |       | ,     | ۲<br>۶  | » <del>,</del> ,, | 2777                             | 2 <sup>7</sup> 7 <sup>7</sup> 7 <sup>2</sup> 7 <sup>2</sup> | 2 <sup>7</sup> 7 <sup>7</sup> 7 <sup>7</sup> 7     | 2 <sup>7</sup> 7 <sup>7</sup> 7 <sup>7</sup> 7                       | > <sup>7</sup> 7 <sup>7</sup> 7 <sup>7</sup> 7 <sup>7</sup> 7                 | × <sup>7</sup> × <sup>7</sup> × <sup>7</sup> × <sup>7</sup> × <sup>7</sup>             |
|                          | VOC                | Keauing    |       |       |       |       |       |       |       |       |       |       |       |       |         |                   |                                  |   |  |  |   |  |
| 2                        |                    | background |       |       |       |       |       |       |       |       |       |       |       |       |         |                   |                                  |   |  |  |   |  |
| Co 107 1                 | Ó                  |            |       |       |       |       |       |       |       |       |       |       |       |       |         |                   |                                  |   |  |  |   |  |
| ulp Mil (2 of 2)         | Pressure           | (-/+)      |       |       |       |       |       |       |       |       | -     | -     | -     | 1     |         |                   |                                  |   | × ×  | > 4  |   | > % > >  |
| tem at Pulp Mil (2 of 2) | Pressure           | Type (+/-) | MV    | d     | - 0   | MV    | U     | BP    | NAV/  | NN U  | , a   | MV    | ٩     |       | ⊢       | <del>ك</del> ⊣    | ¥⊍⊦                              | - O V O   | L Q Q Q L  | T WS G W   |   |  |





| 12/2/                                     |            | 36-1             |          | L-<br>Forto            | No. 4         | -5040 EI Combination   | Boiler |      |      |      |             | •          |            | EI-5026     |               | 727               |      |                    |        |           |            |      |           | -V-            | 16         |                        | +5015 EI Combination     | -5014 Boiler |      |      |        | A C MAN              |                  |             |               | 5002                | JAL . | 10 201    |           | Rev. Date               | July 2020              | L                                    |
|---|------------|------------------|----------|------------------------|---------------|------------------------|--------|------|------|------|-------------|------------|------------|-------------|---------------|-------------------|------|--------------------|--------|-----------|------------|------|-----------|----------------|------------|------------------------|--------------------------|--------------|------|------|--------|----------------------|------------------|-------------|---------------|---------------------|-------|-----------|-----------|-------------------------|------------------------|--------------------------------------|
| Ead SHIPM                                 |            | PT-<br>5049 5043 | θ-<br>θ- | Pec FA-5045 5044 X MV- |               | 5048 5047 5045 5042 EI |        |      |      |      | Pl. PT. PT. | 5038/ 5038 |            | RS RS       |               | 2037 5035 5030 5K | -    | 12/CO/DD maddering | The ME |           |            | рт.  | 5024 5018 | EA.5021 5019 W |            | om / T. P. P. T. P. T. | ✓ 5023 5022 5020 5017 EJ | 0            |      |      | i<br>i | 50131 5011 5008 5000 |                  | RS RS R RS  | bm > 1 T T T  | 5012 5010 5007 5005 | c     |           |           | New-Indy – Catawba Mill |                        | LDAR Inspection and Testing Diagrams |
| ents<br>V (                               |            |                  |          | , WHC & from           | Scrubber Plat | (Fig. 6)               |        |      |      |      |             |            |            | SOGs from T | Scrubber Plat |                   |      | J                  | 'n     |           |            |      |           |                | LVHCs from | Scrubber Plat          | (FIG. 6)                 |              |      |      |        |                      |                  | SOGs from 7 | Scrubber Plat | (FIG.0)             |       |           |           |                         | NMENTAL <sup>360</sup> |                                      |
| ponent<br>r Leaks<br>fects? Commi<br>んパッハ |            |                  |          |                        |               |                        |        |      |      |      |             |            |            |             |               |                   |      |                    |        |           |            |      |           |                |            |                        |                          |              |      |      |        |                      |                  |             |               |                     |       |           | T         |                         | ENVIRO                 |                                      |
| Eree of or Def                            | -          |                  |          | _                      |               |                        |        |      | -    |      |             |            |            |             |               |                   |      |                    |        |           | -          |      |           | -              |            |                        |                          |              |      |      |        |                      |                  |             |               |                     |       |           |           |                         | × 1                    | <u>چ</u>                             |
| Background Read                           |            |                  |          |                        |               |                        |        |      |      |      |             |            |            |             |               |                   |      |                    |        |           |            |      |           |                |            |                        |                          |              |      |      |        |                      |                  |             |               |                     |       |           |           | ther Page and           | ed Equipment           | other Page and                       |
| 6 / 7 / 2<br>Pressure<br>(+!-)            |            |                  |          |                        |               |                        |        |      |      |      |             |            |            |             |               |                   |      |                    |        |           |            |      |           |                |            |                        |                          |              |      |      |        |                      |                  |             |               |                     |       |           |           | ToAno                   | Indicati               | From And                             |
| ne: O<br>Equip.<br>Number                 | 17-MV-0283 |                  |          | 000 10 10              | 37-P1-032     |                        |        |      |      |      |             |            | 37-MV-0313 |             | 37-PT-385     | 37-11-384         |      |                    |        | 37-PT-383 |            |      |           | 26-11-034      | 26-DT-033  | 000-11-07              |                          | 26-PT-031    |      |      |        | 26-MV-0532           | 2000 AND AND AND | 712-11-971  |               |                     |       | 36.01.375 | C/C-1/-07 |                         |                        |                                      |
| I Date/Tir<br>Type                        | M          | F                | F        | - 1                    | I L           | Id                     | FA     | F    | ΡΤ   | ⊢ ā  | 2 0         | , a        | MV         | +           | Id            | = 0               | FA   | Ч                  | F      | Id        | <u>ه</u> و | MV   | 11        | E              | - 10       |                        | T T                      | PT           | F    | đ    | 9 E    | MV                   | F I              | s Þ         | ۵.            | FA                  | ٩.    | - 10      |           |                         |                        |                                      |
| Completed<br>Number<br>5000               | 5001       | 5003             | 5004     | 5005                   | 5006          | 5008                   | 5009   | 5010 | 5011 | 5012 | 5013        | 5015       | 5016       | 5017        | 5018          | 5019              | 5021 | 5022               | 5023   | 5024      | 5026       | 5027 | 5028      | 5029           | 5030       | TCOC                   | 5035                     | 5036         | 5037 | 5038 | 5040   | 5041                 | 5042             | 5043        | 5045          | 5046                | 5047  | 5040      | 5050      | fent Gases              | condensates            | iquor/Stock                          |



# APPENDIX B - WESTON SOLUTIONS AIR EMISSIONS ANALYSIS REPORT



April 16, 2021

#### Via Electronic Mail (reecemc@dhec.sc.gov)

Myra Reece Director of Environmental Affairs South Carolina Department of Health and Environmental Control 2600 Bull Street Columbia, South Carolina 29201

Re: New-Indy Catawba LLC – Weston Solutions, Inc. Odor Testing Report

Dear Myra:

As we have discussed, New-Indy has been diligently investigating its operations to determine whether the mill could be the source of odor complaints submitted to DHEC, New-Indy and others. In connection with that review, New-Indy has engaged consultants to evaluate New-Indy's processes for potential odor sources. Consistent with our goal of working cooperatively and professionally with DHEC to identify potential sources of these odors, we introduced one of our consultants to DHEC staff last week to facilitate frank discussion regarding the consultant's work and findings. As we noted in our call last Friday, our consultant Weston Solutions, Inc. is an experienced environmental engineering firm that has been performing testing with respect to odor-related issues since the late 1980's. Weston Solutions personnel who conducted the testing and developed the Testing Report have a combined total of 75 years of emission testing experience. Following up on our conversation last Friday, please find enclosed Weston Solutions' Odor Testing Report.

We engaged Weston Solutions to conduct an expedited screening analysis to determine if the mill is generating significant odors. As you will see from the Testing Report, during the periods of March 16 through 18 and 23 through 25, 2021, Weston Solutions observed mill operations, collected samples from a variety of sources in and around the mill and its wastewater treatment operations, and performed testing to determine if the compounds typically associated with the odor described in the complaints (total reduced sulfur, methanol and terpenes) are present at the New-Indy mill in significant concentrations that would cause such intense odors many miles from the mill. Please note that, although New-Indy still is involved with significant construction and ramp-up activities, the consultants' work was conducted while the mill was in operation. As the Testing Report indicates, Weston Solutions did not detect those compounds in any meaningful concentration that would equate to intense odors. To understand the odor complaints better, Weston Solutions personnel also traveled to several off-site locations. As indicated in the Testing Report, Weston Solutions personnel did not detect off-site mill-type odors, but did detect odors from a fire, and sewage-related odors.

While the Weston Solutions report is a helpful and encouraging screening tool, we are continuing to investigate mill operations and off-site sources in an effort to resolve this situation and will provide additional data as it becomes available. For example, using the Weston Test Report as a basis for further analysis, we have engaged TRC to conduct continuous ambient monitoring of compounds typically associated with odor for an extended monitoring period.

Myra Reece April 16, 2021 Page 2

Given the public interest in this topic and our interest in working together to resolve this, we would be grateful if you would include Weston's Test Report on DHEC's website with the other reports on this issue. (https://scdhec.gov/environment/environmental-sites-projects-permits-interest/lancaster-york-counties-odor-investigation).

Sincerely,

ike May

Tony Hobson Vice President of Manufacturing

Enclosure



Weston Solutions, Inc. 1625 Pumphrey Avenue Auburn, Alabama 36832-4303 334-466-5600 ♦ Fax 334-466-5660 www.westonsolutions.com

13 April 2021

Mr. Tony Hobson New-Indy Catawba, LLC 5300 Cureton Ferry Road Catawba, South Carolina 29704

Work Order No. 15730.001.006

Re: New-Indy Catawba Mill Odor Testing

Dear Mr. Hobson:

This letter with attachments constitutes our report of odor testing performed at the New-Indy Catawba, South Carolina facility. In an effort to identify potential sources of odor and the constituents, WESTON set up an EPA Method 16 GC to monitor total reduced sulfur (TRS). Data was collected from a single GC with the capability to move to different locations based on wind direction. No significant or sustained ambient TRS was detected at the mill. Wastewater and condensate samples were also collected and analyzed for methanol and terpenes by the Auburn, Alabama laboratory. Mr. Templeton Simpkins, Mr. Chris Hartsky, and Mr. Jack Short of Weston Solutions, Inc. (WESTON®) performed the testing during 16-18 and 23-25 March 2021 for in-house engineering use by New-Indy personnel. The mill was in operation during sampling.

Along with the TRS, methanol, and terpenes testing, New-Indy personnel requested that WESTON travel to several off-site locations in the local area around the mill to determine if there were odors. On Monday, 22 March 2021, WESTON personnel travelled to Rock Hill, South Carolina and stopped at a Marathon gas station at approximately 18:30. An acrid sulfur dioxide (SO<sub>2</sub>) smell was detected that WESTON presumes was from a fire in the area. Haze from the presumed fire was observed by WESTON personnel. Several customers were observed rubbing their eyes and commenting on the smoke-like odor. On Wednesday, 24 March 2021, WESTON personnel travelled to Waxhaw, North Carolina and stopped at 16:35 at the Food Lion parking lot, and no odor was detected. WESTON personnel then drove to Indian Land, South Carolina and arrived at 2024 Drawbridge Drive at 18:30. An odor from a possible sewage leak was detected.

Attachment A to this letter presents the results of the testing in tabular form. Attachments B, C, and D include copies of field, laboratory, and quality control data, respectively.

Total reduced sulfur sampling and analysis were conducted according to EPA Reference Method 16. The methanol and terpenes condensate samples were analyzed by NCASI Method DI/MeOH-94.03 and NIOSH Method 1552, respectively.

We appreciate the opportunity to serve you on this project. If you have any questions or require additional information, please call me at 334-466-5627.

Sincerely,

WESTON SOLUTIONS, INC.

Jampele m

Templeton Simpkins Client Service Manager jb Enclosure

Sincerely,

WESTON SOLUTIONS, INC.

Jatalie Hammonds

Natalie Hammonds Quality Assurance Manager

# SAMPLING LOCATIONS FOR TRS TESTING



### SAMPLING LOCATIONS FOR TRS TESTING



#### WESTON SOLUTIONS, INC. (WESTON®) QUALIFICATIONS

Since the company's inception in 1957, WESTON has provided high quality environmental engineering and consulting services to a variety of commercial, industrial and governmental clients. We have been performing emissions testing for more than 40 years and have developed an extensively experienced team of professionals, dedicated to partnering with our clients to achieve their regulatory compliance and operational goals.

WESTON's Auburn Alabama operations has been performing emission testing in support of odor-related compounds including but not limited to speciated sulfur compounds since the late 80's and was instrumental in development of the gas chromatograph (GC) methods such as EPA Method 16 for total reduced sulfur sampling and analysis. Since that time, WESTON has performed hundreds of test programs where we implemented online and continuous GC measurement and analysis for compliance and industrial engineering applications.

Our emissions testing group has over 60 professionals dedicated principally to conducting emissions testing services. Many of our client service managers, project managers, and project leaders have over 20 to 40 years of stack testing experience.

Over the past 40 years, we have performed emissions testing for a wide variety of commercial, industrial, and governmental clients including:

- Power/Utility
- Pulp & Paper
- Chemical
- Wood Products
- Petrochemical/Refineries
- Cement
- Pharmaceutical
- Steel/Specialty Metals
- Manufacturing
- Air Pollution Control Equipment Vendors

WESTON is certified as an Air Emissions Testing Body (AETB) under ASTM D7036 "Standard Practice for Competence of Air Emission Testing Bodies". We have over 25 employees who are certified as Qualified Individuals (QI) in accordance with ASTM D7036 as required by 40 CFR Part 75. Additionally, we have several employees who have received certification as Qualified Stack Testing Individuals (QSTI) from the Source Evaluation Society (SES). QSTI certification is not required by regulation but is an additional step in the assurance of the quality of our staff.

WESTON is a sustaining member of the National Council for Air and Stream Improvement (NCASI) - independent research institute for the forest products industry.

Emission testing services are conducted using resources in three WESTON offices: Auburn, Alabama; West Chester, Pennsylvania; and Houston, Texas.

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#### Weston Solutions, Inc. (WESTON®) Emission Testing Practice – Auburn Operations Accreditation Stipulation

| Weston Solutions, Inc.   |
|--|
| Louisiana Environmental Laboratory Accreditation<br>Program (LELAP) – Laboratory and Emission Testing Practice |
| LELAP – 03024  |
| Total Reduced Sulfur, Methanol, and Terpenes<br>Sampling and Analysis  |
| LELAP – 21 December 2001   |
| LELAP – 30 June 2021   |
|  |

These results meet all requirements of TNI unless otherwise specified.

The results within this report relate only to the samples listed in the body of this report.

#### **Data Qualifiers**



The following are general reporting notes that are applicable to all WESTON reports, unless otherwise noted.

- NL denotes data that was not from a LELAP accredited method.
- LNL denotes lab results that are not from an accredited LELAP laboratory.
- NN denotes data that was not from The NELAC Institute (TNI) accredited method.
- NNL denotes lab results that are not from an accredited TNI laboratory.
- ED denotes data that is not to be used for compliance purposes and may deviate from approved procedures.
- Q denotes data whose QA/QC check did not fall within the specified range. This data is still considered valid.
- A denotes data that is anomalously high with no explanation for the outlier.
- **BDL** denotes values that were below the limit of detection of the analyzer and 2% of the span gas was used to calculate an emission rate.
- **DF** denotes a dilution factor.
- NAP denotes emission testing performed by personnel from a non-TNI accredited laboratory.
- S denotes analysis that has been subcontracted.
- All values are reported on a "dry" basis, unless otherwise designated as "actual" or "wet" basis.

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# ATTACHMENT A SUMMARY OF RESULTS



Tables A-1 through A-4 present detailed summaries of the results of the emission testing. Measurement uncertainty is not shown in results but has been taken into consideration during method development. Any differences between the calculated results presented in the appendices and the results reported in the summary tables are due to rounding for presentation.

| Date/Time                      | Location  | TRS<br>(ppm) |
|--------------------------------|---|--------------|
| 3/16/21 & 3/17/21<br>1815-0805 | West Side ASB   | 0.02         |
| 3/17/21<br>0946-1553           | West Side ASB   | 0.02         |
| 3/17/21 & 3/18/21<br>1645-0759 | North Clarifier   | 0.02         |
| 3/18/21<br>1021-1428           | Trailer South of Old Guard Shack by Blue Dumpsters  | 0.03         |
| 3/23/21 & 3/24/21<br>0906-0810 | Multiple Locations: East of RB Building in Ally;<br>West Side CB; NW of No. 3 RB Stack; Rail Car Area | 0.07         |
| 3/24/21<br>0931-1014           | Rail Car Area   | 0.10         |
| 3/24/21<br>1017-1029           | PM Roof Edge  | 0.00         |
| 3/24/21<br>1031-1043           | PM Roof Vent 2  | 0.00         |
| 3/24/21<br>1058-1540           | Multiple Locations: NW Side of Mill   | 0.03         |

# TABLE A-1 Summary of Ambient TRS Monitoring



Table A-2 presents the results of a TRS purge conducted on various process liquids. The purge analysis was conducted to determine the concentration of TRS in each of the liquid samples.

# TABLE A-2SUMMARY OF TRS RESULTS(25 MARCH 2021)

| Source ID            | H2S<br>(µg/mL) | MeSH<br>(µg/mL) | DMS<br>(µg/mL) | DMDS<br>(µg/mL) | TRS as S<br>(μg/mL) |
|----------------------|----------------|-----------------|----------------|-----------------|---------------------|
| Stripper Feed        | 48.8           | 9.3             | 11.7           | 6.1             | 62.2                |
| Acid Sewer           | 0.13           | < 0.07          | < 0.06         | 0.20            | 0.26                |
| Clarifier Overflow   | 0.25           | < 0.1           | 1.2            | 0.57            | 1.24                |
| ASB Effluent         | 0.20           | < 0.1           | < 0.08         | < 0.06          | 0.18                |
| ASB Influent         | 0.10           | < 0.06          | 0.65           | 0.23            | 0.58                |
| Screw Press Filtrate | 0.14           | < 0.05          | < 0.04         | < 0.03          | 0.13                |
| PM3 Whitewater       | 0.04           | < 0.05          | 0.18           | < 0.03          | 0.13                |



Table A-3 presents the results of the methanol analysis conducted on various wastewater samples collected during the test program. The samples were prepared and analyzed in accordance with NCASI Method DI/MeOH-94.03.

| Source ID                    | Concentration (µg/mL) |
|------------------------------|-----------------------|
| No. 3 Foul Condensate        | 7,170                 |
| No. 3 Combined Condensate    | 1,210                 |
| No. 2 Foul Condensate        | 2,320                 |
| No. 2 Combined Condensate    | 188                   |
| No. 2 Condenser Condensate   | 1,590                 |
| No. 1 Old Condensate         | 1,340                 |
| No. 1 Foul Condensate        | 688                   |
| No. 1 Combined Condensate    | 103                   |
| No. 1 Auxiliary Condensate   | 2,510                 |
| M52-0453 Combined Condensate | 539                   |
| M52-0432 HVLC Condensate     | 160                   |
| Stripper Feed Tank           | 1,860                 |
| Acid Sewer                   | 43.8                  |
| Clarifier Overflow           | 185                   |
| ASB Effluent                 | 49.4                  |
| ASB Influent                 | 117                   |
| Screw Press Filtrate         | 54.1                  |
| PM3 Whitewater               | 14.5                  |

 TABLE A-3
 Summary of Methanol Laboratory Results



Table A-4 presents the results of the terpenes analysis conducted on various wastewater samples collected during the test program. The samples were prepared and analyzed in accordance with NCASI Method 1552.

| Source ID                    | Total Concentration (μg/mL) |
|------------------------------|-----------------------------|
| No. 3 Foul Condensate        | 6011                        |
| No. 3 Combined Condensate    | 229                         |
| No. 2 Foul Condensate        | 196                         |
| No. 2 Combined Condensate    | 127                         |
| No. 2 Condenser Condensate   | 516                         |
| No. 1 Old Condensate         | 265                         |
| No. 1 Foul Condensate        | 132                         |
| No. 1 Combined Condensate    | 142                         |
| No. 1 Auxiliary Condensate   | 422                         |
| M52-0453 Combined Condensate | 166                         |
| M52-0432 HVLC Condensate     | 62.0                        |
| Stripper Feed Tank           | 2,396                       |
| Acid Sewer                   | 29.1                        |

 TABLE A-4

 Summary of Terpenes Laboratory Results

# ATTACHMENT B FIELD DATA



ATTACHMENT B



## **TOTAL REDUCED SULFUR**

ATTACHMENT B



## 16-17 MARCH 2021

#### RUN SUMMARY

Number 1

Client: New Indy Location: Catawba, SC Source:

Method **16** Calibration **1**  Project Number: 15730.001.006 Operator: T. Simpkins Date: 16 Mar 2021

Start Time 18:15 End Time 08:05

Average Measured TRS Conc. 0.02 ppm Recovery Missing


#### Number 1

Method 16

Calibration 1

Client: New Indy Location: Catawba, SC Source:

Project Number: 15730.001.006 Operator: T. Simpkins Date: 16 Mar 2021

|             |               | H <sub>2</sub> S |        | Me   | SH       | DMS    |        | D    | NDS     | TRS  |           |
|-------------|---------------|------------------|--------|------|----------|--------|--------|------|---------|------|-----------|
|             | Time          | area             | ppm    | area | ppm      | area   | ppm    | area | ppm     | ppm  |           |
|             |               |                  |        |      | West Sid | le ASB |        |      |         |      | Ċ.        |
|             | 18:15         | 3                | 0.04   | <2   | <0.025   | <2     | <0.035 | 2    | 0.01    | 0.07 |           |
|             | 18:18         | 3                | 0.05   | <2   | <0.025   | <2     | <0.035 | <2   | <0.009  | 0.05 |           |
|             | 18:21         | 3                | 0.04   | <2   | <0.025   | <2     | <0.035 | <2   | <0.009  | 0.04 |           |
|             | 18:24         | 3                | 0.04   | <2   | <0.025   | <2     | <0.035 | 4    | 0.01    | 0.07 |           |
|             | 18:27         | 3                | 0.04   | <2   | <0.025   | <2     | <0.035 | <2   | <0.009  | 0.04 |           |
|             | 18:30         | 6                | 0.06   | <2   | <0.025   | <2     | <0.035 | <2   | <0.009  | 0.06 |           |
|             | 18:33         | 3                | 0.04   | <2   | <0.025   | <2     | <0.035 | <2   | <0.009  | 0.04 |           |
|             | 18:36         | <2               | <0.035 | <2   | <0.025   | <2     | <0.035 | <2   | <0.009  | -    |           |
|             | 18:39         | <2               | <0.035 | <2   | <0.025   | <2     | <0.035 | <2   | <0.009  | -    |           |
|             | 18:42         | 2                | 0.04   | <2   | <0.025   | <2     | <0.035 | 5    | 0.02    | 0.07 |           |
|             | 18:45         | <2               | <0.035 | <2   | <0.025   | <2     | <0.035 | <2   | <0.009  | -    |           |
|             | 18:48         | <2               | <0.035 | <2   | <0.025   | <2     | <0.035 | 2    | 0.01    | 0.02 |           |
|             | 18:51         | <2               | <0.035 | <2   | <0.025   | <2     | <0.035 | <2   | <0.009  | -    |           |
|             | 18:54         | 2                | 0.04   | <2   | <0.025   | <2     | <0.035 | <2   | <0.009  | 0.04 | an marana |
| an New York | 18:57         | 2                | 0.04   | <2   | <0.025   | <2     | <0.035 | <2   | <0.009  | 0.04 |           |
|             | 19:00         | 4                | 0.05   | <2   | <0.025   | <2     | <0.035 | <2   | <0.009  | 0.05 |           |
|             | 19:03         | 6                | 0.06   | <2   | <0.025   | <2     | <0.035 | <2   | <0.009  | 0.06 |           |
|             | 19:06         | <2               | <0.035 | <2   | <0.025   | <2     | <0.035 | <2   | <0.009  | -    |           |
|             | 19:09         | 2                | 0.04   | <2   | <0.025   | <2     | <0.035 | <2   | <0.009  | 0.04 |           |
|             | 19:12         | <2               | <0.035 | <2   | <0.025   | <2     | <0.035 | <2   | <0.009  | -    |           |
|             | 19:15         | 3                | 0.04   | <2   | <0.025   | <2     | <0.035 | <2   | <0.009  | 0.04 |           |
|             | 19:18         | <2               | <0.035 | <2   | <0.025   | <2     | <0.035 | <2   | <0.009  | -    |           |
|             | 19:21         | 2                | 0.04   | <2   | <0.025   | <2     | <0.035 | <2   | <0.009  | 0.04 |           |
|             | 19:24         | 2                | 0.04   | <2   | <0.025   | <2     | <0.035 | <2   | <0.009  | 0.04 |           |
|             | 19:27         | 4                | 0.05   | <2   | <0.025   | <2     | <0.035 | <2   | <0.009  | 0.05 |           |
|             | 19:30         | <2               | <0.035 | <2   | <0.025   | <2     | <0.035 | <2   | <0.009  | -    |           |
|             | 19:33         | 3                | 0.04   | <2   | <0.025   | <2     | <0.035 | <2   | <0.009  | 0.04 |           |
|             | 19:36         | 2                | 0.04   | <2   | <0.025   | <2     | <0.035 | 3    | 0.01    | 0.06 |           |
|             | 19:39         | 2                | 0.03   | <2   | <0.025   | <2     | <0.035 | <2   | <0.009  | 0.03 |           |
|             | 19: <b>42</b> | 4                | 0.05   | <2   | <0.025   | 4      | 0.05   | <2   | <0.009  | 0.10 | •         |
|             | 19:45         | <2               | <0.035 | <2   | <0.025   | <2     | <0.035 | <2   | <0.009  | -    |           |
|             | 19:48         | 2                | 0.04   | <2   | <0.025   | <2     | <0.035 | <2   | <0.009  | 0.04 |           |
|             | 19:51         | <2               | <0.035 | <2   | <0.025   | <2     | <0.035 | <2   | <0.009  | -    |           |
|             | 19:54         | <2               | <0.035 | <2   | <0.025   | <2     | <0.035 | <2   | <0.009  | -    |           |
|             | 19:57         | <2               | <0.035 | <2   | <0.025   | <2     | <0.035 | <2   | <0.009  | -    |           |
|             | 20:00         | <2               | <0.035 | <2   | <0.025   | <2     | <0.035 | 4    | 0.01    | 0.03 |           |
|             | 20:03         | <2               | <0.035 | <2   | <0.025   | <2     | <0.035 | <2   | <0.009  | -    |           |
|             | 20:06         | <2               | <0.035 | <2   | <0.025   | <2     | <0.035 | <2   | < 0.009 | -    |           |
|             | 20:09         | 2                | 0.04   | <2   | <0.025   | <2     | <0.035 | <2   | <0.009  | 0.04 |           |
|             |               |                  |        |      |          |        |        |      |         |      |           |



#### RUN DATA Number 1

| Client: <b>New</b><br>Location: <b>Cata</b><br>Source: | Method 16 Operator: T.<br>Calibration 1 Date: 16 |             |      |        |      | 15730.001<br>T. Simpkin<br>16 Mar 202 | .006<br>IS<br>21 |        |             |      |
|--|--|-------------|------|--------|------|---------------------------------------|------------------|--------|-------------|------|
| Timo   | ŀ  | 12 <b>S</b> | Me   | eSH    | D    | MS                                    | DI               | IDS    | TRS         |      |
| , inte   | area   | ppm         | area | ppm    | area | ppm                                   | area             | ppm    | ppm         |      |
| 20:12  | <2   | <0.035      | <2   | <0.025 | <2   | <0.035                                | <2               | <0.009 | -           |      |
| 20:15  | 3  | 0.04        | <2   | <0.025 | <2   | <0.035                                | <2               | <0.009 | 0.04        |      |
| 20:18  | 2  | 0.04        | <2   | <0.025 | 4    | 0.05                                  | <2               | <0.009 | 0.09        |      |
| 20:21  | <2   | <0.035      | <2   | <0.025 | <2   | <0.035                                | <2               | <0.009 | -           |      |
| 20:24  | <2   | <0.035      | <2   | <0.025 | <2   | <0.035                                | <2               | <0.009 | -           |      |
| 20:28  | <2   | <0.035      | <2   | <0.025 | 5    | 0.06                                  | <2               | <0.009 | 0.06        |      |
| 20:31  | 2  | 0.04        | <2   | <0.025 | <2   | <0.035                                | <2               | <0.009 | 0.04        | ð.   |
| 20:34  | <2   | <0.035      | <2   | <0.025 | <2   | <0.035                                | <2               | <0.009 | <del></del> |      |
| 20:37  | <2   | <0.035      | <2   | <0.025 | <2   | <0.035                                | <2               | <0.009 | -           |      |
| 20:40  | <2   | <0.035      | <2   | <0.025 | <2   | <0.035                                | <2               | <0.009 |             |      |
| 20:43  | 7  | 0.07        | <2   | <0.025 | <2   | <0.035                                | <2               | <0.009 | 0.07        |      |
| 20:46  | 3  | 0.04        | <2   | <0.025 | <2   | <0.035                                | <2               | <0.009 | 0.04        |      |
| 20:49  | 4  | 0.05        | <2   | <0.025 | <2   | <0.035                                | <2               | <0.009 | 0.05        |      |
| 20:52  | <2   | <0.035      | <2   | <0.025 | <2   | <0.035                                | <2               | <0.009 |             |      |
| . 20:55  | <2   | <0.035      | <2   | <0.025 | <2   | <0.035                                | <2               | <0.009 | -           |      |
| 20:58  | <2   | <0.035      | <2   | <0.025 | <2   | <0.035                                | <2               | <0.009 | ÷.          |      |
| 21:01  | <2   | <0.035      | <2   | <0.025 | <2   | <0.035                                | <2               | <0.009 | -           |      |
| 21:04  | <2   | <0.035      | <2   | <0.025 | <2   | <0.035                                | <2               | <0.009 | -           |      |
| 21:07  | <2   | <0.035      | <2   | <0.025 | <2   | <0.035                                | <2               | <0.009 | -           |      |
| 21:10  | 3  | 0.04        | <2   | <0.025 | <2   | <0.035                                | <2               | <0.009 | 0.04        |      |
| 21:13  | <2   | <0.035      | <2   | <0.025 | <2   | <0.035                                | <2               | <0.009 | -           |      |
| 21:16  | 2  | 0.04        | <2   | <0.025 | <2   | <0.035                                | 5                | 0.02   | 0.07        | . A. |
| 21:19  | <2   | <0.035      | <2   | <0.025 | <2   | <0.035                                | <2               | <0.009 | -           |      |
| 21:22  | <2   | <0.035      | <2   | <0.025 | <2   | <0.035                                | 3                | 0.01   | 0.02        |      |
| 21:25  | <2   | <0.035      | <2   | <0.025 | <2   | <0.035                                | <2               | <0.009 | -           |      |
| 21:28  | <2   | <0.035      | <2   | <0.025 | <2   | <0.035                                | <2               | <0.009 | -           |      |
| 21:31  | 5  | 0.06        | <2   | <0.025 | <2   | <0.035                                | <2               | <0.009 | 0.06        |      |
| 21:34  | 3  | 0.04        | <2   | <0.025 | <2   | < 0.035                               | <2               | <0.009 | 0.04        |      |
| 21:37  | <2   | <0.035      | <2   | <0.025 | <2   | <0.035                                | <2               | <0.009 | -           |      |
| 21:40  | <2   | <0.035      | <2   | <0.025 | <2   | <0.035                                | <2               | <0.009 | -           |      |
| 21:43  | <2   | <0.035      | <2   | <0.025 | <2   | <0.035                                | 2                | 0.01   | 0.02        |      |
| 21:46  | <2   | <0.035      | <2   | <0.025 | <2   | <0.035                                | <2               | <0.009 | -           |      |
| 21:49  | <2   | <0.035      | <2   | <0.025 | <2   | <0.035                                | <2               | <0.009 | -           |      |
| 21:52  | <2   | <0.035      | <2   | <0.025 | <2   | <0.035                                | <2               | <0.009 | -           |      |
| 21:55  | <2   | <0.035      | <2   | <0.025 | <2   | <0.035                                | <2               | <0.009 | -           |      |
| 21:58  | <2   | < 0.035     | <2   | <0.025 | <2   | <0.035                                | <2               | <0.009 | -           |      |
| 22:01  | <2   | < 0.035     | <2   | <0.025 | <2   | <0.035                                | <2               | <0.009 | -           | 10   |
| 22:04  | <2   | < 0.035     | <2   | <0.025 | <2   | <0.035                                | <2               | <0.009 | -           | 71   |
| 22:07  | <2   | < 0.035     | <2   | <0.025 | <2   | <0.035                                | <2               | <0.009 | -           |      |
| 22:10  | <2   | <0.035      | <2   | <0.025 | <2   | <0.035                                | <2               | <0.009 | -           |      |



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Number 1

| Client: <b>New</b><br>Location: <b>Catav</b><br>Source: | Method <b>16</b><br>Calibration <b>1</b> |         |      |        | Project Number: 15730.001.006<br>Operator: T. Simpkins<br>Date: 16 Mar 2021 |         |      |        |      |  |
|---|--|---------|------|--------|---|---------|------|--------|------|--|
| Time  | ł  | H₂S     | M    | eSH    | D   | MS      | D    | MDS    | TRS  |  |
| Time  | area                                     | ppm     | area | ppm    | area  | ppm     | area | ppm    | ppm  |  |
| 22:13   | <2                                       | <0.035  | <2   | <0.025 | <2  | <0.035  | <2   | <0.009 |      |  |
| 22:16   | <2                                       | < 0.035 | <2   | <0.025 | <2  | <0.035  | <2   | <0.009 | -    |  |
| 22:19   | 2  | 0.04    | <2   | <0.025 | <2  | <0.035  | <2   | <0.009 | 0.04 |  |
| 22:22   | <2                                       | <0.035  | <2   | <0.025 | <2  | <0.035  | <2   | <0.009 |      |  |
| 22:25   | 3  | 0.05    | <2   | <0.025 | <2  | <0.035  | 7    | 0.02   | 0.09 |  |
| . 22:28   | 5  | 0.06    | <2   | <0.025 | <2  | < 0.035 | <2   | <0.009 | 0.06 |  |
| 22:31   | 4  | 0.05    | <2   | <0.025 | <2  | <0.035  | <2   | <0.009 | 0.05 |  |
| 22:34   | 2  | 0.04    | <2   | <0.025 | <2  | <0.035  | <2   | <0.009 | 0.04 |  |
| 22:37   | 4  | 0.05    | <2   | <0.025 | <2  | <0.035  | <2   | <0.009 | 0.05 |  |
| 22:40   | 5  | 0.06    | <2   | <0.025 | <2  | <0.035  | <2   | <0.009 | 0.06 |  |
| 22:43   | 3  | 0.04    | <2   | <0.025 | <2  | <0.035  | <2   | <0.009 | 0.04 |  |
| 22:46   | 2  | 0.04    | <2   | <0.025 | <2  | <0.035  | <2   | <0.009 | 0.04 |  |
| 22:49   | <2                                       | <0.035  | <2   | <0.025 | <2  | <0.035  | <2   | <0.009 | -    |  |
| 22:52   | 5  | 0.06    | <2   | <0.025 | <2  | <0.035  | <2   | <0.009 | 0.06 |  |
| 22:55   | 6  | 0.06    | <2   | <0.025 | 5   | 0.06    | <2   | <0.009 | 0.12 |  |
| 22:58   | <2                                       | < 0.035 | <2   | <0.025 | <2  | <0.035  | <2   | <0.009 |      |  |
| 23:01   | <2                                       | < 0.035 | <2   | <0.025 | <2  | <0.035  | 3    | 0.01   | 0.02 |  |
| 23:04   | <2                                       | < 0.035 | <2   | <0.025 | <2  | <0.035  | <2   | <0.009 | -    |  |
| 23:07   | <2                                       | <0.035  | <2   | <0.025 | <2  | <0.035  | <2   | <0.009 | -    |  |
| 23:10   | 4  | 0.05    | <2   | <0.025 | <2  | <0.035  | <2   | <0.009 | 0.05 |  |
| 23:13   | <2                                       | <0.035  | <2   | <0.025 | <2  | <0.035  | <2   | <0.009 | -    |  |
| 23:16   | 2  | 0.04    | <2   | <0.025 | <2  | <0.035  | <2   | <0.009 | 0.04 |  |
| 23:19   | <2                                       | < 0.035 | <2   | <0.025 | <2  | <0.035  | <2   | <0.009 | -    |  |
| 23:22   | 4  | 0.05    | <2   | <0.025 | <2  | <0.035  | <2   | <0.009 | 0.05 |  |
| 23:25   | <2                                       | < 0.035 | <2   | <0.025 | <2  | <0.035  | <2   | <0.009 | -    |  |
| 23:28   | 2  | 0.04    | <2   | <0.025 | 2   | 0.04    | 11   | 0.03   | 0.13 |  |
| 23:31   | 7  | 0.07    | <2   | <0.025 | 3   | 0.05    | <2   | <0.009 | 0.12 |  |
| 23:34   | 2  | 0.04    | 2    | 0.03   | <2  | <0.035  | <2   | <0.009 | 0.06 |  |
| 23:37   | 4  | 0.05    | <2   | <0.025 | <2  | <0.035  | <2   | <0.009 | 0.05 |  |
| 23:40   | 8  | 0.07    | <2   | <0.025 | <2  | <0.035  | <2   | <0.009 | 0.07 |  |
| 23:43   | 4  | 0.06    | <2   | <0.025 | <2  | <0.035  | <2   | <0.009 | 0.06 |  |
| 23:46   | <2                                       | <0.035  | <2   | <0.025 | <2  | <0.035  | <2   | <0.009 | -    |  |
| 23:49   | 9  | 0.08    | <2   | <0.025 | <2  | <0.035  | <2   | <0.009 | 0.08 |  |
| 23:52   | <2                                       | <0.035  | <2   | <0.025 | <2  | <0.035  | <2   | <0.009 | -    |  |
| 23:55   | 5  | 0.06    | <2   | <0.025 | <2  | <0.035  | <2   | <0.009 | 0.06 |  |
| 23:58   | <2                                       | <0.035  | <2   | <0.025 | 5   | 0.06    | <2   | <0.009 | 0.06 |  |
| 00:01   | <2                                       | <0.035  | <2   | <0.025 | <2  | <0.035  | <2   | <0.009 | -    |  |
| 00:04   | 3  | 0.04    | <2   | <0.025 | <2  | <0.035  | <2   | <0.009 | 0.04 |  |
| 00:07   | <2                                       | <0.035  | <2   | <0.025 | 6   | 0.06    | 2    | 0.01   | 0.08 |  |
| 00:10   | <2                                       | <0.035  | <2   | <0.025 | 3   | 0.04    | <2   | <0.009 | 0.04 |  |

SOLUTIONS

.

## **RUN DATA**

#### Number 1

| Client: <b>New Indy</b><br>Location: <b>Catawba, SC</b><br>Source: |            |                |      | Method <b>16</b><br>Calibration <b>1</b> |      |         |  | Number:<br>Operator:<br>Date: | 15730.001.006<br>T. Simpkins<br>16 Mar 2021 |     |
|--|------------|----------------|------|--|------|---------|--|-------------------------------|---|-----|
|  |            | H₂S            | Me   | eSH                                      | D    | MS      | D                                      | MDS                           | TRS   |     |
| Time   | e area     | ppm            | area | ppm                                      | area | ppm     | area                                   | ppm                           | ppm   |     |
| 00:1:  | 3 <2       | <0.035         | <2   | <0.025                                   | <2   | <0.035  | <2                                     | <0.009                        | -   |     |
| 00.1   | 6 2        | 0.04           | <2   | <0.025                                   | <2   | <0.035  | <2                                     | <0.009                        | 0.04  |     |
| 00:1   | 9 35       | 0.18           | <2   | <0.025                                   | <2   | <0.035  | <2                                     | <0.009                        | 0.18  |     |
| 00:2:  | 2 8        | 0.07           | <2   | < 0.025                                  | 2    | 0.04    | <2                                     | <0.009                        | 0.11  |     |
| 00:2   | 5 3        | 0.04           | <2   | < 0.025                                  | 2    | 0.04    | <2                                     | <0.009                        | 0.08  |     |
| 00:20  | 8 <2       | <0.035         | <2   | < 0.025                                  | 5    | 0.06    | <2                                     | <0.009                        | 0.06  |     |
| 00:20  | 1 <2       | <0.035         | <2   | < 0.025                                  | <2   | < 0.035 | <2                                     | <0.009                        | 5. <del></del> 5                            |     |
| 00:3   | 4 <2       | <0.035         | <2   | <0.025                                   | <2   | < 0.035 | <2                                     | <0.009                        | -   |     |
| 00.3   | 7 <2       | <0.000         | <2   | <0.025                                   | <2   | < 0.035 | <2                                     | < 0.009                       | -   |     |
| 00.4   | 0 <2       | <0.035         | <2   | <0.025                                   | <2   | < 0.035 | <2                                     | <0.009                        | -   |     |
| 00:4   | 3 <2       | <0.000         | <2   | <0.025                                   | <2   | < 0.035 | <2                                     | < 0.009                       | -   |     |
| 00:40  | 6 2        | 0.04           | <2   | <0.025                                   | <2   | < 0.035 | <2                                     | <0.009                        | 0.04  |     |
| 00:40  | 9 <2       | <0.04          | <2   | <0.025                                   | <2   | < 0.035 | <2                                     | < 0.009                       | -   |     |
| 00.5   | 2 <2       | <0.000         | <2   | <0.025                                   | <2   | < 0.035 | <2                                     | < 0.009                       | -   |     |
| 00:54  | 5 <2       | <0.000         | <2   | <0.025                                   | <2   | < 0.035 | <2                                     | < 0.009                       | -   |     |
| 00.5   | 8 <2       | <0.000         | <2   | <0.025                                   | <2   | <0.035  | <2                                     | < 0.009                       | -   |     |
| 00.00  | 1 <2       | <0.000         | <2   | <0.025                                   | <2   | <0.035  | <2                                     | < 0.009                       | -   |     |
| 01:0   | 1 2        | 0.000          | <2   | <0.025                                   | <2   | <0.035  | <2                                     | < 0.009                       | 0.04  |     |
| 01.0   | T _2       | <0.04          | <2   | <0.025                                   | <2   | <0.035  | <2                                     | < 0.009                       | -   |     |
| 01.0   | 0 <2       | <0.035         | <2   | <0.020                                   | <2   | <0.035  | 3                                      | 0.01                          | 0.02  | *   |
| 01.10  | 2 ~2       | <0.000         | 3    | 0.020                                    | <2   | <0.035  | <2                                     | <0.009                        | 0.03  |     |
| 01.1   | s <2       | <0.000         | <2   | <0.00                                    | <2   | <0.035  | <2                                     | < 0.009                       | -   |     |
| 01.10  |            | -0.033         | <2   | <0.020                                   | <2   | <0.035  | <2                                     | <0.009                        | 0.04  |     |
| 01.13  |            | <0.07          | <2   | <0.020                                   | <2   | <0.035  | <2                                     | < 0.009                       | -   |     |
| 01.24  | 5 2        | 0.000          | <2   | <0.020                                   | <2   | <0.035  | <2                                     | < 0.009                       | 0.04  |     |
| 01.20  | 9 Z        | 0.07           | <2   | <0.025                                   | <2   | <0.035  | <2                                     | < 0.009                       | 0.07  |     |
| 01.20  | 1 <2       | <0.07          | <2   | <0.020                                   | <2   | <0.035  | <2                                     | < 0.009                       | -   |     |
| 01.3   |            | 0.000          | <2   | <0.020                                   | 4    | 0.05    | <2                                     | <0.009                        | 0.09  |     |
| , 01.34  | + 2        | <0.04          | <2   | <0.020                                   | <2   | <0.035  | <2                                     | < 0.009                       | -   |     |
| 01.3   | 0 -2       | <0.035         | <2   | <0.020                                   | <2   | <0.035  | <2                                     | <0.009                        | -   |     |
| 01.40  | 3 6        | 0.000          | <2   | <0.020                                   | <2   | <0.035  | <2                                     | < 0.009                       | 0.06  |     |
| 01.4   | 5 0        | <0.00          | <2   | <0.025                                   | <2   | <0.035  | <2                                     | <0.009                        | -   |     |
| 01.40  |            | -0.033         | <2   | <0.020                                   | <2   | <0.035  | <2                                     | <0.009                        | 0.04  |     |
| 01.43  |            | <0.04          | 22   | <0.020                                   | <2   | <0.000  | <2                                     | <0.009                        | -   |     |
| 01:54  |            | <0.035         | <2   | <0.025                                   | <2   | <0.000  | 3                                      | 0.01                          | 0.02  |     |
| 01:55  |            | ~0.035         | ~2   | <0.020                                   | <2   | <0.000  | <2                                     |                               | -   | 250 |
| 01:58  |            | ~0.035         | ~2   | <0.020                                   | <2   | <0.000  | <2                                     | <0.000                        | _   |     |
| 02:01  |            | <0.035<br>0.04 | ~2   | <0.020                                   | ~2   | <0.000  | </td <td></td> <td>0.04</td> <td></td> |                               | 0.04  |     |
| 02:04  |            | 0.04           | ~2   | ~0.020                                   | ~2   | <0.033  | 2                                      | 0.003                         | 0.08  |     |
| 02:07  | / 4<br>0 0 | 0.00           | ~2   | <0.025                                   | <2   | <0.000  | <2                                     |                               | -   |     |
| UZIII  | J ~Z       | ~0.030         | 14   | ~U.UZJ                                   | 1    | -0.000  | ~ 2                                    | .0.000                        |   |     |

WAESTON.

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#### Number 1

| Client: <b>New Indy</b><br>Location: <b>Catawba, SC</b><br>Source: |       |      |                  | Method <b>16</b><br>Calibration <b>1</b> |         |           |                  | Operator: <b>T. Simpkins</b><br>Date: <b>16 Mar 2021</b> |            |      |  |
|--|-------|------|------------------|--|---------|-----------|------------------|--|------------|------|--|
|  | Time  | F    | l <sub>2</sub> S | Mo                                       | eSH     | D<br>area | MS               | DN<br>area   | MDS<br>ppm |      |  |
|  |       | area | ppm              | urou                                     | ppm     |           |                  |  |            | 1.1  |  |
|  | 02:13 | <2   | <0.035           | <2                                       | <0.025  | <2        | < 0.035          | <2   | < 0.009    | -    |  |
|  | 02:16 | <2   | <0.035           | <2                                       | <0.025  | <2        | < 0.035          | 3  | 0.01       | 0.02 |  |
|  | 02:19 | <2   | <0.035           | <2                                       | <0.025  | <2        | < 0.035          | <2   | <0.009     | -    |  |
|  | 02:22 | <2   | <0.035           | <2                                       | <0.025  | <2        | < 0.035          | <2   | < 0.009    | -    |  |
|  | 02:25 | <2   | <0.035           | <2                                       | <0.025  | <2        | < 0.035          | 7  | 0.02       | 0.04 |  |
|  | 02:29 | <2   | <0.035           | <2                                       | <0.025  | <2        | <0.035           | <2   | < 0.009    | -    |  |
|  | 02:32 | <2   | <0.035           | <2                                       | <0.025  | <2        | <0.035           | <2   | < 0.009    | -    |  |
|  | 02:35 | <2   | <0.035           | <2                                       | <0.025  | <2        | <0.035           | <2   | <0.009     | -    |  |
|  | 02:38 | <2   | <0.035           | <2                                       | <0.025  | <2        | <0.035           | <2   | <0.009     | -    |  |
|  | 02:41 | <2   | <0.035           | <2                                       | <0.025  | 3         | 0.04             | <2   | <0.009     | 0.04 |  |
|  | 02:44 | 6    | 0.07             | <2                                       | <0.025  | <2        | <0.035           | <2   | <0.009     | 0.07 |  |
|  | 02:47 | <2   | <0.035           | <2                                       | <0.025  | <2        | <0.035           | <2   | <0.009     | -    |  |
|  | 02:50 | 2    | 0.04             | <2                                       | <0.025  | <2        | <0.035           | <2   | <0.009     | 0.04 |  |
|  | 02:53 | <2   | <0.035           | <2                                       | <0.025  | <2        | <0.035           | <2   | <0.009     | -    |  |
|  | 02:56 | <2   | <0.035           | <2                                       | <0.025  | <2        | <0.035           | <2   | <0.009     | -    |  |
|  | 02:59 | <2   | <0.035           | <2                                       | <0.025  | <2        | <0.035           | <2   | <0.009     | -    |  |
|  | 03:02 | 2    | 0.04             | <2                                       | <0.025  | <2        | <0.035           | <2   | <0.009     | 0.04 |  |
|  | 03:05 | <2   | < 0.035          | <2                                       | <0.025  | <2        | < 0.035          | 3  | 0.01       | 0.02 |  |
|  | 03.08 | <2   | < 0.035          | <2                                       | <0.025  | <2        | < 0.035          | <2   | <0.009     | -    |  |
| 1. <b>1</b> 1. 1   | 83:11 | 25   | <0:035           | <2                                       | <0:025  | <2        | <0.035           | 4  | <0.009     | a na |  |
|  | 03.14 | <2   | < 0.035          | <2                                       | <0.025  | <2        | < 0.035          | <2   | <0.009     |      |  |
|  | 03.17 | <2   | <0.035           | <2                                       | < 0.025 | <2        | < 0.035          | <2   | <0.009     | -    |  |
|  | 03.20 | <2   | <0.035           | <2                                       | < 0.025 | <2        | < 0.035          | <2   | <0.009     | -    |  |
|  | 03.23 | <2   | <0.035           | <2                                       | < 0.025 | <2        | < 0.035          | <2   | <0.009     | -    |  |
|  | 03:26 | <2   | <0.035           | <2                                       | <0.025  | <2        | < 0.035          | <2   | <0.009     | -    |  |
|  | 03.20 | 3    | 0.05             | <2                                       | <0.025  | <2        | < 0.035          | <2   | < 0.009    | 0.05 |  |
|  | 03.20 | <2   | <0.00            | <2                                       | <0.025  | <2        | <0.035           | <2   | < 0.009    | **   |  |
|  | 03.32 | <2   | <0.000           | <2                                       | <0.025  | <2        | <0.035           | <2   | < 0.009    | **   |  |
|  | 03.33 | <2   | <0.000           | 7  | 0.05    | <2        | <0.035           | <2   | < 0.009    | 0.05 |  |
|  | 03.30 | ~2   | <0.035           | <2                                       | <0.00   | <2        | <0.035           | 4  | 0.01       | 0.03 |  |
|  | 03.41 | ~2   | <0.035           | <2                                       | <0.020  | <2        | <0.035           | <2   | <0.009     | -    |  |
|  | 03.44 | ~2   | <0.035           | <2                                       | <0.020  | <2        | <0.035           | <2   | <0.009     | -    |  |
|  | 03.47 | ~2   | <0.035           | ~2                                       | <0.025  | <2        | <0.000           | <2   | <0.000     | _    |  |
|  | 03:50 | ~2   | <0.035           | ~2                                       | <0.025  | <2        | <0.000           | <2   | <0.000     | 0.05 |  |
|  | 03:53 | 3    | 0.00             | ~2                                       | <0.020  | <2        | <0.000           | 2  | 0.01       | 0.02 |  |
| 3  | 03:56 | 52   | <0.030           | ~2                                       | ~0.020  | ~2        | <0.000           | <2   |            | -    |  |
|  | 03:59 | <2   | <0.035           | <2                                       | <0.025  | ~2        | <0.030           | ~2   |            | _    |  |
|  | 04:02 | <2   | <0.035           | <2                                       | <0.025  | ×2        | <0.035<br><0.025 | ~2   |            | _    |  |
|  | 04:05 | <2   | < 0.035          | <2                                       | <0.025  | <2        | <0.030           | ~2   | <0.009     | -    |  |
|  | 04:08 | <2   | < 0.035          | <2                                       | <0.025  | <2        | <0.035           | SZ   | <0.009     | -    |  |
|  | 04:11 | <2   | <0.035           | <2                                       | < 0.025 | <2        | <0.035           | <2   | ~0.009     | -    |  |

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#### Number 1

| Client: <b>New Indy</b><br>Location: <b>Catawba, SC</b><br>'Source: |       |          | Method <b>16</b><br>Calibration <b>1</b> |      |         |      | Project<br>C | Number:<br>Operator:<br>Date: | 15730.001.006<br>T. Simpkins<br>16 Mar 2021 |          |    |
|---|-------|----------|--|------|---------|------|--------------|-------------------------------|---|----------|----|
|   |       | н        | s  | Me   | esH     | D    | MS           | DI                            | IDS   | TRS      |    |
|   | Time  | area     | ppm                                      | area | ppm     | area | ppm          | area                          | ppm   | ppm      |    |
|   | 04.14 | <2       | <0.035                                   | <2   | <0.025  | <2   | <0.035       | <2                            | <0.009                                      | -        |    |
|   | 04:17 | <2       | <0.035                                   | <2   | < 0.025 | <2   | <0.035       | <2                            | <0.009                                      | -        |    |
|   | 04.17 | 4        | 0.05                                     | <2   | < 0.025 | <2   | < 0.035      | <2                            | <0.009                                      | 0.05     |    |
|   | 04.20 | т<br>2   | 0.00                                     | <2   | <0.025  | <2   | < 0.035      | <2                            | <0.009                                      | 0.04     |    |
|   | 04.25 | 5        | 0.06                                     | <2   | <0.025  | 3    | 0.04         | <2                            | <0.009                                      | 0.10     |    |
|   | 04.20 | 7        | 0.00                                     | <2   | <0.025  | <2   | < 0.035      | <2                            | <0.009                                      | 0.07     |    |
|   | 04.29 | 5        | 0.06                                     | <2   | <0.025  | <2   | < 0.035      | <2                            | <0.009                                      | 0.06     |    |
|   | 04.32 | ~?       | <0.00                                    | <2   | <0.025  | <2   | < 0.035      | <2                            | <0.009                                      | -        |    |
|   | 04.33 | 2        | 0.035                                    | <2   | <0.025  | <2   | < 0.035      | <2                            | <0.009                                      | 0.04     |    |
|   | 04.30 | 2        | 0.04                                     | <2   | <0.020  | <2   | < 0.035      | 2                             | 0.01  | 0.06     |    |
|   | 04:41 | <2<br><2 | <0.04                                    | <2   | <0.020  | <2   | <0.035       | <2                            | < 0.009                                     | -        |    |
| 2   | 04.44 | ~2       | <0.035                                   | <2   | <0.020  | <2   | <0.035       | <2                            | < 0.009                                     |          |    |
|   | 04.47 | ~2       | ~0.055                                   | <2   | <0.020  | <2   | <0.035       | <2                            | < 0.009                                     | 0.05     |    |
|   | 04:50 | 4        | <0.035                                   | <2   | <0.020  | <2   | <0.035       | <2                            | < 0.009                                     |          |    |
|   | 04:53 | ~2       | <0.035                                   | ~2   | <0.025  | <2   | <0.035       | <2                            | < 0.009                                     | -        |    |
|   | 04:50 | ~2       | <0.035                                   | ~2   | <0.025  | <2   | <0.035       | <2                            | < 0.009                                     | 0.05     |    |
|   | 04:59 | 3        | 0.05                                     | ~2   | <0.025  | <2   | <0.000       | 2                             | 0.01  | 0.02     |    |
|   | 05:02 | <2       | <0.035                                   | ~2   | <0.025  | <2   | <0.000       | <2                            | <0.009                                      | -        | e. |
|   | 05:05 | <2       | <0.035                                   | ~2   | <0.025  | <2   | <0.000       | <2                            | <0.009                                      | -        |    |
|   | 05:08 | <2       | <0.035                                   | ~2   | <0.025  | <2   | <0.000       | <2                            | <0.009                                      | <u>_</u> |    |
|   | 05:11 | <2       | < 0.035                                  | ~2   | <0.025  | <2   | <0.000       | <2                            | <0.009                                      | -        |    |
|   | 05:14 | <2       | < 0.035                                  | <2   | <0.025  | ~2   | <0.000       | <2                            | <0.000                                      | 0.04     |    |
|   | 05:17 | 2        | 0.04                                     | ~2   | <0.025  | ~2   | <0.035       | <2                            | <0.000                                      | -        |    |
|   | 05:20 | <2       | < 0.035                                  | <2   | <0.025  | ~2   | <0.035       | <2                            | <0.000                                      | -        |    |
|   | 05:23 | <2       | < 0.035                                  | <2   | <0.025  | 2    | 0.000        | <2                            | <0.000                                      | 0.04     |    |
|   | 05:26 | <2       | < 0.035                                  | <2   | <0.025  | -2   | <0.04        | <2                            | <0.000                                      | -        |    |
| ×.  | 05:29 | <2       | < 0.035                                  | <2   | <0.025  | ~2   | <0.035       | 3                             | 0.000                                       | 0.02     |    |
|   | 05:32 | <2       | < 0.035                                  | <2   | <0.025  | ~2   | <0.035       | 1                             | 0.01  | 0.02     |    |
|   | 05:35 | <2       | < 0.035                                  | <2   | <0.025  | ~2   | <0.035       | -2                            |   | -        |    |
|   | 05:38 | <2       | < 0.035                                  | <2   | <0.025  | <2   | <0.035       | ~2                            |   | _        |    |
|   | 05:41 | <2       | <0.035                                   | <2   | <0.025  | <2   | <0.035       | ~2                            |   |          |    |
|   | 05:44 | <2       | < 0.035                                  | <2   | <0.025  | <2   | <0.035       | ~2                            |   | -        |    |
|   | 05:47 | <2       | <0.035                                   | <2   | <0.025  | <2   | <0.035       | ~2                            |   | 0.05     |    |
|   | 05:50 | 4        | 0.05                                     | <2   | < 0.025 | <2   | <0.035       | ~2                            | <0.009                                      | 0.05     | ×  |
|   | 05:53 | <2       | <0.035                                   | <2   | < 0.025 | <2   | <0.035       | <2                            | <0.009                                      | -        |    |
|   | 05:56 | <2       | <0.035                                   | <2   | <0.025  | <2   | <0.035       | <2                            | ~0.009                                      | -        |    |
|   | 05:59 | <2       | <0.035                                   | <2   | < 0.025 | <2   | <0.035       | 3                             | 20.000                                      | 0.02     |    |
|   | 06:02 | <2       | <0.035                                   | <2   | < 0.025 | <2   | <0.035       | <2                            | <0.009                                      | 158      |    |
|   | 06:05 | <2       | <0.035                                   | <2   | < 0.025 | <2   | <0.035       | <2                            | <0.009                                      | 0.06     |    |
|   | 06:08 | 6        | 0.06                                     | <2   | <0.025  | <2   | <0.035       | <2                            | <0.009                                      | 0.00     |    |
|   | 06:11 | <2       | <0.035                                   | <2   | <0.025  | <2   | < 0.035      | <2                            | <0.009                                      | -        |    |

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#### Number 1

| C<br>Loca<br>Sou | Client: <b>New Indy</b><br>Location: <b>Catawba, SC</b><br>Source: |      |         |      | Methoo<br>Calibrat | d <b>16</b><br>ion <b>1</b> |         | Project I<br>C | Number:<br>)perator:<br>Date: | 15730.001.006<br>T. Simpkins<br>16 Mar 2021 |           |
|------------------|--|------|---------|------|--------------------|-----------------------------|---------|----------------|-------------------------------|---|-----------|
| -                |  | Н    | 28      | Me   | SH                 | D                           | MS      | DN             | NDS                           | TRS   | 78. S. A. |
|                  | Time   | area | ppm     | area | ppm                | area                        | ppm     | area           | ppm                           | ppm   |           |
|                  | 06.14  | <2   | <0.035  | <2   | <0.025             | <2                          | <0.035  | <2             | <0.009                        | -   |           |
|                  | 06:17  | <2   | <0.035  | <2   | <0.025             | <2                          | < 0.035 | <2             | <0.009                        | 82  |           |
| 243              | 06.20  | <2   | <0.035  | <2   | <0.025             | <2                          | < 0.035 | 3              | 0.01                          | 0.03  |           |
|                  | 06.23  | 3    | 0.04    | <2   | < 0.025            | <2                          | < 0.035 | <2             | <0.009                        | 0.04  |           |
|                  | 06:26  | <2   | <0.035  | <2   | <0.025             | <2                          | < 0.035 | <2             | <0.009                        | -   |           |
|                  | 06.20  | <2   | <0.000  | <2   | <0.025             | <2                          | < 0.035 | <2             | <0.009                        | -   |           |
|                  | 06.23  | ~2   | <0.000  | <2   | <0.025             | <2                          | < 0.035 | <2             | <0.009                        |   |           |
|                  | 00.32  | 2    | <0.050  | <2   | <0.025             | <2                          | <0.035  | 2              | 0.01                          | 0.07  |           |
|                  | 00.30  | -2   | <0.03   | <2   | <0.020             | <2                          | <0.035  | <2             | <0.009                        | -   |           |
|                  | 00:30  | ~2   | <0.035  | <2   | <0.020             | <2                          | <0.035  | <2             | < 0.009                       | -   |           |
|                  | 06:41  | <2   | <0.035  | ~2   | <0.025             | <2                          | <0.035  | 3              | 0.01                          | 0.03  |           |
|                  | 06:44  | ~2   | <0.035  | ~2   | <0.025             | <2                          | <0.035  | <2             | < 0.009                       | <u> </u>                                    |           |
|                  | 06:47  | <2   | <0.035  | ~2   | <0.025             | <2                          | <0.000  | <2             | <0.009                        | _   |           |
|                  | 06:50  | <2   | <0.035  | ~2   | <0.025             | <2                          | <0.000  | <2             | <0.009                        | - <u>-</u>                                  |           |
|                  | 06:53  | <2   | <0.035  | ~2   | <0.025             | <2                          | <0.000  | <2             | <0.009                        | 0.04  |           |
|                  | 06:56  | 2    | 0.04    | ~2   | <0.025             | <2                          | <0.000  | <2             | <0.009                        | -   |           |
|                  | 06:59  | <2   | < 0.035 | ~2   | <0.025             | ~2                          | <0.000  | <2             | <0.009                        | _   |           |
|                  | 07:02  | <2   | < 0.035 | ~2   | <0.025             | ~2                          | <0.000  | <2             | <0.000                        |   |           |
| 1                | 07:05  | <2   | < 0.035 | <2   | <0.025             | ~2                          | <0.000  | <2             | <0.000                        | _   |           |
|                  | 07:08  | <2   | < 0.035 | <2   | <0.025             | ~2                          | <0.035  | <2             | <0.000                        | 0.04  |           |
|                  | 07:11  | <2   | < 0.035 | 4    | 0.04               | ~2                          | <0.035  | <2             | <0.000                        | -   |           |
|                  | 07:14  | <2   | <0.035  | <2   | <0.025             | <2                          | <0.035  | ~2             |                               | _   |           |
|                  | 07:17  | <2   | < 0.035 | <2   | <0.025             | <2                          | <0.035  | ~2             | <0.003                        | _   |           |
|                  | 07:20  | <2   | < 0.035 | <2   | < 0.025            | <2                          | <0.035  | ~2             | <0.009                        | -   |           |
|                  | 07:23  | <2   | <0.035  | <2   | <0.025             | <2                          | <0.035  | <2             | <0.009                        | -   | 2         |
|                  | 07:26  | <2   | <0.035  | <2   | <0.025             | <2                          | <0.035  | <2             | <0.009                        | -   |           |
|                  | 07:29  | <2   | <0.035  | <2   | < 0.025            | <2                          | < 0.035 | <2             | <0.009                        | -   |           |
|                  | 07:32  | <2   | <0.035  | <2   | <0.025             | <2                          | < 0.035 | <2             | <0.009                        | 0.00  |           |
|                  | 07:35  | 6    | 0.07    | <2   | <0.025             | <2                          | < 0.035 | 2              | 0.01                          | 0.09  |           |
|                  | 07:38  | <2   | <0.035  | <2   | <0.025             | <2                          | < 0.035 | <2             | <0.009                        |   |           |
|                  | 07:41  | <2   | <0.035  | <2   | <0.025             | <2                          | < 0.035 | <2             | <0.009                        |   |           |
|                  | 07:44  | <2   | <0.035  | <2   | <0.025             | <2                          | < 0.035 | <2             | < 0.009                       |   |           |
|                  | 07:47  | 6    | 0.06    | <2   | <0.025             | <2                          | < 0.035 | <2             | < 0.009                       | 0.06  |           |
|                  | 07:50  | <2   | <0.035  | <2   | <0.025             | <2                          | <0.035  | <2             | < 0.009                       | -   |           |
|                  | 07:53  | <2   | < 0.035 | <2   | <0.025             | <2                          | <0.035  | <2             | < 0.009                       | -   |           |
|                  | 07:56  | <2   | < 0.035 | <2   | <0.025             | <2                          | <0.035  | 2              | 0.01                          | 0.02  |           |
|                  | 07:59  | <2   | < 0.035 | <2   | <0.025             | <2                          | <0.035  | <2             | < 0.009                       |   |           |
|                  | 08:02  | <2   | <0.035  | <2   | <0.025             | <2                          | <0.035  | <2             | <0.009                        | 9 <u>0</u> 9                                |           |
|                  | Average  |      | <0.035  |      | <0.025             |                             | <0.035  |                | <0.009                        | -   |           |



## CALIBRATION DATA

Number 1

| Client: <b>New Indy</b><br>Location: <b>Catawba, SC</b><br>Source: | Me                  | ethod 16        | Project Number:<br>Operator:<br>Date: | 15730.001.006<br>T. Simpkins<br>15 Mar 2021 |
|--|---------------------|-----------------|---------------------------------------|---|
| Ambien   | t Temperature: 72°C | Barometric F    | Pressure: 30.20 in. Hg                |   |
| Analyto  | H <sub>2</sub> S    | MeSH            | DMS                                   | DMDS  |
| Rorm Dovice ID   | T-53950             | 33-56671        | 89-56661                              | 89-56665                                    |
| Porm Pate nl /min  | 422                 | 455             | 306                                   | 217   |
| Ref Time sec   | 19.0                | 32.5            | 70.0                                  | 125.0                                       |
|  |                     |                 |                                       |   |
| 1 Flow = <b>49 5</b> ml /Min                                       | 8.53 ppm            | 9.20 ppm        | 6.18 ppm                              | <b>4.39</b> ppm                             |
| Time: 13:19  |                     | Peak Area       | as, mv-sec                            |   |
| Time: 10.10  | 32537               | 39496           | 20950                                 | 58413                                       |
|  | 32418               | 39230           | 21200                                 | 58902                                       |
|  | 31825               | 38696           | 21077                                 | 58586                                       |
| Avorado Aroa   | 32260 /             | 39141 /         | 21076 /                               | 58634                                       |
| Average Area   | 02200 /             |                 |                                       |   |
| 2 Flow = 108 ml /Min   | 3.92 ppm            | 4.22 ppm        | <b>2.83</b> ppm                       | 2.01 ppm                                    |
| Time: 13:46  |                     | Peak Are        | as, mv-sec                            |   |
|  | 8799                | 12079           | 5689                                  | 18833                                       |
|  | 9054                | 11850           | 5632                                  | 17770                                       |
|  | 8930                | 11712           | 5606                                  | 17267                                       |
| Average Area   | 8928 /              | 11880           | 5642                                  | 17956 /                                     |
| 3 Flow = 263 mL/Min  | <b>1.61</b> ppm     | <b>1.73</b> ppm | 1.16 ppm                              | <b>0.83</b> ppm                             |
| Time: 13:59  |                     | Peak Are        | as, mv-sec                            |   |
|  | 1643                | 2427            | 1065                                  | 3746  |
|  | 1726                | 2386            | 1071                                  | 3552  |
|  | 1698                | 2306            | 1049                                  | 3468  |
| Average Area   | 1689                | 2373 🦯          | 1062                                  | 3589 /                                      |

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## CALIBRATION SUMMARY

Number 1

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| Client: <b>New Indy</b><br>Location: <b>Catawba, SC</b><br>Source: |                        | Ν                   | /lethod 16                    | Projec         | t Number: 15730.001.0<br>Operator: T. Simpkins<br>Date: 15 Mar 2021 | 06         |
|--|------------------------|---------------------|-------------------------------|----------------|---|------------|
|  | 4                      | 2                   | 3                             |                |   | 5          |
| H <sub>2</sub> S   | 12:10                  | 12:46               | 13.50                         |                |   |            |
|  | 9.53                   | 3 92                | 1.61                          |                |   |            |
| Concentration, ppm   | 22260                  | 8928                | 1689                          |                |   |            |
| Area, mv-sec   | 8 38                   | 4 05                | 1.58                          |                |   |            |
| Calc. Conc., ppm   | -1.8                   | 3.5                 | -1.6                          |                |   |            |
| % Error  | Slope                  | Intercent           | Corr. Coeff.                  | Min. Area      | Det. Lim.   |            |
| Calibration Curve  | 1 7682                 | 2 8763              | 0.9994                        | 2              | 0.035   |            |
|  | 1.7002                 | 2.0700              |                               |                |   |            |
| Mash   | 1                      | 2                   | 3                             |                |   |            |
| Time   | 13.19                  | 13:46               | 13:59                         |                |   |            |
| Concentration nnm  | 9.20                   | 4.22                | 1.73                          |                |   |            |
| Area my-sec  | 39141                  | 11880               | 2373                          |                |   |            |
| Calc Conc ppm  | 8.98                   | 4.42                | 1.69                          |                |   |            |
| % Error  | -2.4                   | 4.7                 | -2.1                          |                |   | 42)<br>42) |
| Calibration Curve  | <b>Slope</b><br>1.6811 | Intercept<br>2.9904 | <b>Corr. Coeff.</b><br>0.9989 | Min. Area<br>2 | <b>Det. Lim.</b><br>0.025   |            |
| DMS  | 1                      | 2                   | 3                             |                |   |            |
| Time   | 13:19                  | 13:46               | 13:59                         |                |   |            |
| Concentration, ppm   | 6.18                   | 2.83                | 1.16                          |                |   |            |
| Area, mv-sec   | 21076                  | 5642                | 1062                          |                |   |            |
| Calc. Conc., ppm   | 6.09                   | 2.92                | 1.15                          |                |   |            |
| % Error  | -1.5                   | 2.9                 | -1.3                          | Min Aroo       | Dot Lim   | 神经学        |
| Calibration Curve  | <b>Slope</b><br>1.7909 | 2.9192              | 0.9996                        | 2              | 0.035   |            |
| DMDS   | 1                      | 2                   | 3                             |                |   |            |
| Time   | 13:19                  | 13:46               | 13:59                         |                |   |            |
| Concentration, ppm   | 4.39                   | 2.01                | 0.83                          |                |   |            |
| Area, mv-sec   | 58634                  | 17956               | 3589                          |                |   |            |
| Calc. Conc., ppm   | 4.28                   | 2.11                | 0.81                          |                |   |            |
| % Error  | -2.5                   | 4.9                 | -2.2                          |                | Dot Lim   |            |
| Calibration Curve  | <b>Slope</b><br>1.6755 | Intercept<br>3.7107 | 0.9988                        | 2              | 0.009   |            |

 $\mathbb{R}^{2}$ 

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## CALIBRATION DATA

Number 2

| Client: <b>New Indy</b><br>Location: <b>Catawba, SC</b><br>Source: | Me                  | ethod 16        | Project Number:<br>Operator:<br>Date: | 15730.001.006<br>T. Simpkins<br>17 Mar 2021 |
|--|---------------------|-----------------|---------------------------------------|---|
| Ambien   | t Temperature: 72°C | Barometric P    | ressure: 30.20 in. Hg                 |   |
| Analyte  | H <sub>2</sub> S    | MeSH            | DMS                                   | DMDS  |
| Perm Device ID   | T-53950             | 33-56671        | 89-56661                              | 89-56665                                    |
| Perm. Rate. nL/min   | 422                 | 455             | 306                                   | 217   |
| Ret. Time, sec   | 19.0                | 32.5            | 70.0                                  | 125.0                                       |
|  |                     |                 |                                       |   |
| 1 Flow = <b>43.1</b> mL/Min  | 9.80 ppm            | <b>10.6</b> ppm | <b>7.09</b> ppm                       | <b>5.04</b> ppm                             |
| Time: 08:28  |                     | Peak Area       | s, mv-sec                             |   |
|  | 32885               | 40065           | 21703                                 | 62655                                       |
|  | 32377               | 40847           | 22337                                 | 64423                                       |
|  | 33445               | 40700           | 22722                                 | 65189                                       |
| Average Area   | 32902 /             | 40537 /         | 22254 /                               | 64089 /                                     |
| 2 Flow = 91.6 ml /Min  | 4.61 ppm            | <b>4.97</b> ppm | <b>3.34</b> ppm                       | <b>2.37</b> ppm                             |
| Time: 08:45  |                     | Peak Area       | s, mv-sec                             |   |
|  | 10234               | 12405           | 6217                                  | 19301                                       |
|  | 9896                | 12664           | 6278                                  | 19254                                       |
|  | 10029               | 12369           | 6218                                  | 19511                                       |
| Average Area   | 10053               | 12479           | 6238                                  | 19355                                       |
| 3 Flow = 215 mL/Min  | <b>1.96</b> ppm     | 2.12 ppm        | <b>1.42</b> ppm                       | <b>1.01</b> ppm                             |
| Time: 09:10  |                     | Peak Area       | s, mv-sec                             |   |
|  | 2028                | 2745            | 1321                                  | 4433  |
|  | 2061                | 2708            | 1308                                  | 4367  |
|  | 2026                | 2706            | 1300                                  | 4291  |
| Average Area   | 2038                | 2720 /          | 1310 🦯                                | 4364 <                                      |

## CALIBRATION SUMMARY

.

Number 2

| Client: <b>New Indy</b><br>Location: <b>Catawba, SC</b><br>Source: |                        |                     | Vlethod 16   | Projec         | ct Number:<br>Operator:<br>Date: | 15730.001.006<br>T. Simpkins<br>17 Mar 2021 |
|--|------------------------|---------------------|--------------|----------------|----------------------------------|---|
|  |                        |                     |              |                |                                  |   |
| <u> </u>   | 1                      | 2                   | 3            |                |                                  |   |
| Time   | 08:28                  | 08:45               | 09:10        |                |                                  |   |
| Concentration, ppm   | 9.80                   | 4.61                | 1.96         |                |                                  |   |
| Area, mv-sec   | 32902                  | 10053               | 2038         |                |                                  |   |
| Calc. Conc., ppm   | 9.56                   | 4.83                | 1.92         |                |                                  |   |
| % Error  | -2.4                   | 4.7                 | -2.1         |                | Det Lim                          |   |
| Calibration Curve  | <b>Slope</b><br>1.7338 | Intercept<br>2.8171 | 0.9988       | Min. Area<br>2 | 0.035                            |   |
| MeSH   | 1                      | 2                   | 3            |                |                                  |   |
| Time   | 08:28                  | 08:45               | 09:10        |                |                                  |   |
| Concentration, ppm   | 10.6                   | 4.97                | 2.12         |                |                                  |   |
| Area, mv-sec   | 40537                  | 12479               | 2720         |                |                                  |   |
| Calc. Conc., ppm   | 10.4                   | 5.15                | 2.08         |                |                                  | 0   |
| % Error  | -1.9                   | 3.6                 | -1.6         |                |                                  |   |
| Calibration Curve  | Slope                  | Intercept           | Corr. Coeff. | Min. Area      | Det. Lim.                        |   |
|  | 1.6833                 | 2.8984              | 0.9993       | 2              | 0.029                            |   |
| DMS  | 1                      | 2                   | 3            |                |                                  |   |
| Time   | 08:28                  | 08:45               | 09:10        |                |                                  |   |
| Concentration, ppm   | 7.09                   | 3.34                | 1.42         |                |                                  |   |
| Area, mv-sec   | 22254                  | 6238                | 1310         |                |                                  |   |
| Calc. Conc., ppm   | 7.01                   | 3.41                | 1.41         |                |                                  |   |
| % Error  | -1.1                   | 2.2                 | -1.0         |                | Det Lim                          |   |
| Calibration Curve  | Slope                  | Intercept           | Corr. Coeff. | Min. Area      | Det. Lim.                        |   |
|  | 1.7640                 | 2.8552              | 0.9997       | Z              | 0.030                            |   |
| DMDS   | 1                      | 2                   | 3            |                |                                  |   |
| Time   | 08:28                  | 08:45               | 09:10        |                |                                  |   |
| Concentration, ppm   | 5.04                   | 2.37                | 1.01         |                |                                  |   |
| Area, mv-sec   | 64089                  | 19355               | 4364         |                |                                  |   |
| Calc. Conc., ppm   | 4.97                   | 2.43                | 1.00         |                |                                  |   |
| % Error  | -1.3                   | 2.5                 | -1.2         |                |                                  |   |
| <b>Calibration Curve</b>   | Slope                  | Intercept           | Corr. Coeff. | Min. Area      | Det. Lim                         |   |
|  | 1.6735                 | 3.6414              | 0.9996       | 2              | 0.010                            |   |
|  |                        |                     |              |                |                                  |   |
|  |                        |                     |              |                |                                  |   |
| 5.•)/  |                        |                     |              |                | em                               |   |



## ANALYTES AND STANDARDS

| Client: <b>New Indy</b><br>Location: <b>Catawba, SC</b><br>Source:  | Method   | 16            | Project N<br>Op | umber: <b>15730.001.0</b><br>erator: <b>T. Simpkins</b><br>Date: <b>15 Mar 202</b> | )06<br>3<br>1 |  |  |  |  |
|---|--|---------------|-----------------|--|---------------|--|--|--|--|
|   |  |               |                 |  |               |  |  |  |  |
| Analyte   | <b>H₂S</b>   | <b>MeSH</b>   | <b>DMS</b>      | <b>DMDS</b>  |               |  |  |  |  |
| Molecular Weight  | 34.08  | 48.11         | 62.14           | 94.20  |               |  |  |  |  |
| Retention Time, sec   | 19.0   | 32.5          | 70.0            | 125.0  | э             |  |  |  |  |
| Peak Detection Window, sec  | 3.0  | 5.0           | 10.0            | 10.0   |               |  |  |  |  |
| Minimum Peak Area, mv-sec   | 2  | 2             | 2               | 2  |               |  |  |  |  |
| Minimum Peak Height, mv   | 1  | 1             | 1               | 1  |               |  |  |  |  |
| Beginning Peak Width, sec   | 1.0  | 1.0           | 2.0             | 3.0  |               |  |  |  |  |
| Ending Peak Width, sec  | 2.0  | 3.0           | 4.0             | 5.0  |               |  |  |  |  |
| Permeation Device ID  | T-53950  | 33-56671      | 89-56661        | 89-56665   |               |  |  |  |  |
| Permeation Rate, ng/min   | 600  | 913           | 792             | 852  |               |  |  |  |  |
| Permeation Rate, nL/min*  | 422  | 455           | 306             | 217  |               |  |  |  |  |
| Barometric Pressure:  | Barometric Pressure: 30.20 in. Hg Ambient Temperature: 72 °F<br>No Oxygen Correction |               |                 |  |               |  |  |  |  |
| *Permeation rates are gravimetrically de  | termined by th   | e manufacture | er with results | s by weight in ng/mir  | า.            |  |  |  |  |
| Permeation rates by volume, in nL/min,  | are calculated   | from the perr | neation rates   | by weight as follow  | ร:            |  |  |  |  |
| Permeation rates by volume, in Hz/Hin, are calculated from the permeation rates by weight and the permeation rates by weight and the permeation rates by weight and the permeation rate by weight and the permeating the permeation rate by weight and the permeating the |  |               |                 |  |               |  |  |  |  |
| For example, H <sub>2</sub> S:  | <sup>°</sup> For example, H <sub>2</sub> S:  |               |                 |  |               |  |  |  |  |
| PR <sub>nl</sub> = 600 x (22.4 / 34.08)   | PR <sub>nl</sub> = 600 x (22.4 / 34.08) x [(460 + 72) / 492] x (29.92 / 30.20)       |               |                 |  |               |  |  |  |  |
| = 422 nL/min  | = 422 nL/min   |               |                 |  |               |  |  |  |  |
| To calclate concentrations:<br><b>C</b> = <b>PR</b> <sub>nl</sub> / <b>F</b> <sub>d</sub>   |  |               |                 |  | ŗ             |  |  |  |  |

Where:

.

| С    | = Concentration, ppmv       |
|------|-----------------------------|
| DD . | - Permeation Rate by volume |

- **PR**<sub>ni</sub> = Permeation Rate by volume, nL/min F<sub>d</sub> = Flow rate of diluent, mL/min



15730.001.006 New-Indy Catawba Odor Testing

| 18 |   |
|----|---|
|    | 15730.001.006<br>New-Indy Catawba<br>Odor Testing |

## INSTRUMENT INFORMATION

. Marta and a star

| Client: <b>New Ind</b><br>Location: <b>Catawb</b><br>Source: | ly<br>a, SC   | Method 16  | Project Number: <b>15730.001.006</b><br>Operator: <b>T. Simpkins</b><br>Date: <b>15 Mar 2021</b> |  |  |  |  |  |  |  |
|--|---|--|--|--|--|--|--|--|--|--|
|  | Program Ver<br>Com  | File: C:\Data\TrsDat<br>sion: 2.0, built 15 May 2<br>outer: DESKTOP-A1IJDC | a1.trs<br>017 <b>File Version: 2</b> .0<br>GT <b>Trailer:</b> 88                                 |  |  |  |  |  |  |  |
|  | Analog Input I  | Device: Keithley KUSB-3  | 108 GC Channel: 16   |  |  |  |  |  |  |  |
|  | Sampling  | Rate: 0.050 sec. Da  | ta Interval: 0.5 sec.  |  |  |  |  |  |  |  |
|  | Gas Chroi   | matograph: Shimadzu G<br>Detector Range:                                   | C8A Serial No. GC 1<br>10  |  |  |  |  |  |  |  |
| Gases Temperatures, °C Columns                               |   |  |  |  |  |  |  |  |  |  |
| Pr<br>H <sub>2</sub><br>Air<br>Carrier                       | GasesTemperatures, CColumnPress.FlowpsimL/minColumn: 100Primary: CarbopackH23050Detector: 120Secondary: N/AAir3060Sample Loop: 4"Carrier5030Sample Loop: 4" |  |  |  |  |  |  |  |  |  |
|  |   | Injection Cycle  | )  |  |  |  |  |  |  |  |
| Total Le   | ngth: 180 sec   | Sampling Time: 170 se  | ec Load/Backflush Time: 80 sec   |  |  |  |  |  |  |  |
|  | e onenale en en en e  | Default Integration Pa   | rameters   |  |  |  |  |  |  |  |
| Mini   | Signal Thres<br>mum peak area   | hold 0.67 mv Peak de<br>2 mv-sec Minimum pe                                | ection window ±10 sec<br>eak height 1 mv above baseline  |  |  |  |  |  |  |  |
|  |   | Dynacalibrato  | r  |  |  |  |  |  |  |  |
|  |   | Chamber Temperatur<br>Ambient Temperatur<br>Barometric Pressure 3          | e 50.0°C<br>e 72.0°F<br>0.20 in. Hg  |  |  |  |  |  |  |  |



ATTACHMENT B



## 17-18 MARCH 2021

K:\15730 NEW INDY\001 CATAWBA SC\006\REPORT\NIC CATAWBA MAR 2021 NEW-INDY CATAWBA ODOR TESTING LTR.PT.DOC

#### **RUN SUMMARY**

Number 1

Client: New Indy Location: Catawba, SC Source:

Method **16** Calibration **1**  Project Number: 15730.001.006 Operator: T. Simpkins Date: 17 Mar 2021

Start Time 09:46 End Time 15:53

Average Measured TRS Conc. 0.02 ppm Recovery Missing

#### RUN SUMMARY

Number 3

Client: **New Indy** Location: **Catawba, SC** Source:

4

Method **16** Calibration **1**  Project Number: 15730.001.006 Operator: T. Simpkins Date: 17 Mar 2021

Start Time 16:45 End Time 07:59

Average Measured TRS Conc. 0.02 ppm Recovery Missing



#### Number 1

| C<br>Loca<br>,Soi | Client: <b>New Indy</b><br>Location: <b>Catawba, SC</b><br>,Source: |      |            |      | Method <b>16</b><br>Calibration <b>1</b> |      |         |      | Project Number: 15730.001.00<br>Operator: T. Simpkins<br>Date: 17 Mar 2021 |             |    |  |
|-------------------|---|------|------------|------|--|------|---------|------|--|-------------|----|--|
|                   |   | Н    | 2 <b>S</b> | Me   | ∍SH                                      | D    | MS      | D    | <b>IDS</b>   | TRS         |    |  |
|                   | Time  | area | ppm        | area | ppm                                      | area | ppm     | area | ppm  | ppm         |    |  |
| -                 | 09:46   | <2   | <0.029     | <2   | <0.024                                   | <2   | <0.030  | <2   | <0.008   | -           |    |  |
|                   | 09.46   | 2    | 0.03       | <2   | <0.024                                   | <2   | <0.030  | <2   | <0.008   | 0.03        |    |  |
|                   | 09.49   | 2    | 0.03       | <2   | <0.024                                   | <2   | <0.030  | <2   | <0.008   | 0.03        |    |  |
|                   | 09:52   | 4    | 0.04       | <2   | <0.024                                   | <2   | <0.030  | <2   | <0.008   | 0.04        |    |  |
|                   | 09:55   | <2   | < 0.029    | <2   | <0.024                                   | <2   | <0.030  | <2   | <0.008   | ш×          |    |  |
|                   | 09:58   | 3    | 0.04       | <2   | <0.024                                   | <2   | <0.030  | <2   | <0.008   | 0.04        |    |  |
|                   | 10:01   | <2   | <0.029     | <2   | <0.024                                   | <2   | <0.030  | <2   | <0.008   | -           |    |  |
|                   | 10:04   | 3    | 0.04       | <2   | <0.024                                   | <2   | <0.030  | <2   | <0.008   | 0.04        |    |  |
|                   | 10:07   | <2   | <0.029     | <2   | <0.024                                   | <2   | <0.030  | <2   | <0.008   | -           |    |  |
|                   | 10:10   | 2    | 0.03       | <2   | <0.024                                   | <2   | <0.030  | 2    | 0.01   | 0.05        |    |  |
|                   | 10:13   | <2   | <0.029     | <2   | <0.024                                   | <2   | <0.030  | <2   | <0.008   | 200 G       |    |  |
| 2.4               | 10:16   | 2    | 0.03       | <2   | <0.024                                   | <2   | <0.030  | <2   | <0.008   | 0.03        |    |  |
|                   | 10:19   | <2   | <0.029     | <2   | <0.024                                   | <2   | <0.030  | <2   | <0.008   | -           |    |  |
|                   | 10:22   | <2   | <0.029     | <2   | <0.024                                   | <2   | <0.030  | <2   | <0.008   |             |    |  |
|                   | 10:25   | 2    | 0.03       | <2   | <0.024                                   | <2   | <0.030  | <2   | <0.008   | 0.03        |    |  |
|                   | 10:28   | 5    | 0.05       | <2   | <0.024                                   | <2   | <0.030  | <2   | <0.008   | 0.05        |    |  |
|                   | 10:31   | 2    | 0.03       | <2   | <0.024                                   | <2   | <0.030  | <2   | <0.008   | 0.03        |    |  |
|                   | 10:34   | <2   | <0.029     | <2   | <0.024                                   | <2   | <0.030  | <2   | <0.008   | <b>H</b> 0  |    |  |
|                   | 10:37   | 2    | 0.03       | <2   | <0.024                                   | <2   | <0.030  | <2   | <0.008   | 0.03        |    |  |
|                   | 10:41   | 2    | 0.03       | <2   | <0.024                                   | <2   | <0.030  | <2   | <0.008   | 0.03        |    |  |
|                   | 10:44   | 2    | 0.03       | <2   | <0.024                                   | <2   | <0.030  | <2   | <0.008   | 0.03        |    |  |
|                   | 10:47   | <2   | <0.029     | <2   | <0.024                                   | <2   | <0.030  | <2   | <0.008   |             |    |  |
|                   | 10:50   | 5    | 0.05       | <2   | <0.024                                   | <2   | <0.030  | <2   | <0.008   | 0.05        |    |  |
|                   | 10:53   | 6    | 0.05       | <2   | <0.024                                   | <2   | <0.030  | <2   | <0.008   | 0.05        |    |  |
|                   | 10:56   | 3    | 0.03       | <2   | <0.024                                   | <2   | <0.030  | <2   | <0.008   | 0.03        |    |  |
|                   | 10:59   | 7    | 0.06       | <2   | <0.024                                   | <2   | <0.030  | <2   | <0.008   | 0.06        |    |  |
|                   | 11:02   | 5    | 0.05       | <2   | <0.024                                   | <2   | <0.030  | <2   | <0.008   | 0.05        |    |  |
|                   | 11:05   | <2   | <0.029     | <2   | <0.024                                   | <2   | < 0.030 | <2   | <0.008   |             |    |  |
|                   | 11:08   | <2   | <0.029     | <2   | <0.024                                   | <2   | < 0.030 | <2   | <0.008   | -           |    |  |
|                   | 11:11   | 2    | 0.03       | <2   | <0.024                                   | <2   | < 0.030 | <2   | <0.008   | 0.03        |    |  |
|                   | 11:14   | <2   | <0.029     | <2   | <0.024                                   | <2   | < 0.030 | <2   | <0.008   | -           |    |  |
|                   | 11:17   | <2   | <0.029     | <2   | <0.024                                   | <2   | < 0.030 | <2   | <0.008   | -           |    |  |
|                   | 11:20   | <2   | <0.029     | 3    | 0.03                                     | <2   | < 0.030 | <2   | <0.008   | 0.03        |    |  |
|                   | 11:23   | 8    | 0.06       | <2   | <0.024                                   | 2    | 0.03    | 6    | 0.02   | 0.13        | E. |  |
|                   | 11:26   | <2   | <0.029     | 3    | 0.03                                     | <2   | < 0.030 | 3    | 0.01   | 0.05        |    |  |
|                   | 11:29   | <2   | <0.029     | <2   | < 0.024                                  | <2   | < 0.030 | <2   | <0.008   | -           |    |  |
|                   | 11:32   | <2   | <0.029     | <2   | < 0.024                                  | <2   | < 0.030 | <2   | <0.008   | -           |    |  |
|                   | 11:35   | <2   | <0.029     | <2   | < 0.024                                  | <2   | < 0.030 | <2   | <0.008   | <del></del> |    |  |
|                   | 11:38   | <2   | < 0.029    | <2   | < 0.024                                  | <2   | < 0.030 | <2   | <0.008   | -           |    |  |
|                   | 11:41   | <2   | <0.029     | <2   | <0.024                                   | <2   | <0.030  | <2   | <0.008   | -           |    |  |

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XXESTON.

#### Number 1

| C<br>Loca<br>So | Client: New Indy<br>Location: Catawba, SC<br>Source: |           |                  | Method <b>16</b><br>Calibration <b>1</b> |            |  |         | Operator: <b>15730.001.006</b><br>Operator: <b>T. Simpkins</b><br>Date: <b>17 Mar 2021</b> |        |       |  |
|-----------------|--|-----------|------------------|--|------------|--|---------|--|--------|-------|--|
|                 | Time   | ł<br>area | H <sub>2</sub> S | Mo                                       | eSH<br>ppm | D<br>area  | MS      | DI<br>area   |        |       |  |
|                 |  |           |                  |  |            |  |         | -0   | 10.000 | 0.00  |  |
|                 | 11:44  | 3         | 0.03             | <2                                       | < 0.024    | <2   | < 0.030 | <2   | <0.008 | 0.03  |  |
| i.              | 11:47  | <2        | < 0.029          | <2                                       | < 0.024    | <2   | <0.030  | <2   | <0.000 | -     |  |
|                 | 11:50  | <2        | <0.029           | <2                                       | < 0.024    | <2   | <0.030  | <2   | <0.000 | -     |  |
|                 | 11:53  | <2        | <0.029           | <2                                       | < 0.024    | <2   | <0.030  | <2   | <0.000 |       |  |
|                 | 11:56  | <2        | <0.029           | <2                                       | < 0.024    | <2   | <0.030  | ~2   |        | -     |  |
|                 | 11:59  | <2        | < 0.029          | <2                                       | < 0.024    | <2   | <0.030  | ~2   |        | -     |  |
|                 | 12:02  | <2        | <0.029           | <2                                       | < 0.024    | <2   | <0.030  | <2   | <0.000 | -     |  |
|                 | 12:05  | <2        | <0.029           | <2                                       | < 0.024    | ~2   | <0.030  | ~2   |        | -     |  |
|                 | 12:08  | <2        | <0.029           | <2                                       | <0.024     | <2   | <0.030  | ~2   |        |       |  |
|                 | 12:11  | <2        | <0.029           | <2                                       | <0.024     | <2   | <0.030  | ~2   | <0.000 | -     |  |
|                 | 12:14  | <2        | <0.029           | <2                                       | < 0.024    | <2   | <0.030  | ~2   | <0.000 | 0.04  |  |
|                 | 12:17  | 3         | 0.04             | ~2                                       | <0.024     | ~2   | <0.030  | ~2   |        | 0.04  |  |
|                 | 12:20  | ~2        | <0.029           | ~2                                       | <0.024     | ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~                              | ~0.030  | ~2   | <0.000 | 0.07  |  |
|                 | 12:23  | 3         | 0.04             | ~2                                       | <0.024     | -2   | <0.03   | ~2   |        | 0.07  |  |
|                 | 12:20  | 3         | 0.04             | ~2                                       | <0.024     | ~2   | <0.030  | ~2   |        | 0.04  |  |
|                 | 12:29  | 2         | <0.03            | ~2                                       | <0.024     | ~2   | <0.030  | <2   |        | 0.00  |  |
|                 | 12:32  | <2        | <0.029           | ~2                                       | <0.024     | ~2   | <0.030  | <2   | <0.000 | -     |  |
| r.              | 12:30  | ~2        | <0.029           | ~2                                       | <0.024     | ~2   | <0.030  | <2   | <0.000 | _     |  |
|                 | 12:30  | ~2        | <0.029           | ~2                                       | <0.024     | ~2   | <0.030  | <2   | <0.000 |       |  |
|                 | 12.41  | ~2        | <0.029           | ~2                                       | <0.024     | <2   | <0.030  | <2   |        | 2     |  |
|                 | 12:44  | ~2        | <0.029           | ~2                                       | <0.024     | ~2   | <0.030  | <2   |        | 0.06  |  |
|                 | 12.47  | 1         | <0.00            | ~2                                       | <0.024     | <2   | <0.030  | <2   | <0.000 | 0.00  |  |
|                 | 12.50  | ~2        | <0.029           | ~2                                       | <0.024     | ~2   | <0.030  | <2   | <0.000 | _     |  |
|                 | 12.00  | ~2        | <0.029           | ~2                                       | <0.024     | <2   | <0.030  | <2   | <0.000 |       |  |
|                 | 12.00  | ~2        | <0.029           | ~2                                       | <0.024     | <2   | <0.030  | <2   | <0.000 | _     |  |
|                 | 12.09  | ~2        | <0.029           | ~2                                       | <0.024     | 1  | 0.030   | <2   | <0.000 | 0.08  |  |
|                 | 13.02  | -2        | <0.04            | ~2                                       | <0.024     | <2   | <0.04   | <2   | <0.000 | -     |  |
|                 | 13.00  | ~2        | <0.029           | ~2                                       | <0.024     | <2   | <0.030  | 3  | 0.000  | 0.02  |  |
|                 | 13.00  | ~2        | <0.029           | ~2                                       | <0.024     | <2   | <0.030  | <2   | <0.01  | -     |  |
|                 | 13.11  | 2         | <0.029           | <2                                       | <0.024     | <2   | <0.000  | <2   | <0.008 | 0.03  |  |
|                 | 13.14  | ~2        | <0.03            | <2                                       | <0.024     | <2   | <0.000  | <2   | <0.008 | -     |  |
|                 | 12.17  | 2         | 0.028            | <2                                       | <0.024     | <2   | <0.000  | <2   | <0.008 | 0.04  |  |
|                 | 13.20  | -2        | <0.04            | <2                                       | <0.024     | </td <td>&lt;0.000</td> <td>&lt;2</td> <td>&lt;0.008</td> <td>-</td> | <0.000  | <2   | <0.008 | -     |  |
|                 | 13.23  | <2        | <0.020           | <2                                       | <0.024     | <2   | <0.030  | 2  | 0.01   | 0.02  |  |
|                 | 13.20  | ~2        | <0.028           | <2                                       | <0.024     | <2   | <0.000  | <2   | <0.008 | -     |  |
|                 | 13.28  | ~2        | <0.029           | ~2                                       | <0.024     | <2   | <0.000  | <2   | <0.000 | -     |  |
|                 | 13.32  | ~2        | <0.029           | ~2                                       | <0.024     | <2   | <0.030  | <2   | <0.000 |       |  |
|                 | 10.00  | ~2        | <0.029           | ~2                                       | <0.024     | <2   | <0.000  | <2   | <0.000 | -     |  |
|                 | 13.30  | ~2        | <0.028           | ~2                                       | <0.024     | <2   | <0.030  | <2   | <0.000 |       |  |
|                 | 13.41  | ~2        | NU.U29           | ~2                                       | ~U.UZ4     | ~~   | -0.000  | 74   | -0.000 | 130 F |  |



#### RUN DATA Number 1

| <ul> <li>Client: New Indy</li> <li>Location: Catawba, SC</li> <li>Source:</li> </ul> |       |      |        | Method <b>16</b><br>Calibration <b>1</b> |        |      |        | Operator: <b>15730.001.00</b><br>Operator: <b>T. Simpkins</b><br>Date: <b>17 Mar 2021</b> |        |                  |   |
|--|-------|------|--------|--|--------|------|--------|---|--------|------------------|---|
|  |       | F    | l2S    | Me                                       | eSH    | D    | MS     | D   | IDS    | TRS              |   |
|  | lime  | area | ppm    | area                                     | ppm    | area | ppm    | area  | ppm    | ppm              |   |
|  | 13:44 | <2   | <0.029 | <2                                       | <0.024 | <2   | <0.030 | <2  | <0.008 | -                | ж |
|  | 13:47 | <2   | <0.029 | <2                                       | <0.024 | <2   | <0.030 | <2  | <0.008 | 3 <del>0</del> 0 |   |
|  | 13:50 | 7    | 0.06   | <2                                       | <0.024 | <2   | <0.030 | <2  | <0.008 | 0.06             |   |
|  | 13:53 | 9    | 0.07   | 2  | 0.03   | <2   | <0.030 | <2  | <0.008 | 0.10             |   |
|  | 13:56 | <2   | <0.029 | <2                                       | <0.024 | <2   | <0.030 | <2  | <0.008 | -                |   |
|  | 13:59 | <2   | <0.029 | 3  | 0.03   | <2   | <0.030 | 3   | 0.01   | 0.05             |   |
|  | 14:02 | 8    | 0.07   | <2                                       | <0.024 | <2   | <0.030 | <2  | <0.008 | 0.07             |   |
|  | 14:05 | 7    | 0.06   | <2                                       | <0.024 | 2    | 0.03   | <2  | <0.008 | 0.09             |   |
| 9 <b>1</b> 0   | 14:08 | <2   | <0.029 | <2                                       | <0.024 | <2   | <0.030 | <2  | <0.008 | -                |   |
|  | 14:11 | <2   | <0.029 | <2                                       | <0.024 | <2   | <0.030 | 3   | 0.01   | 0.02             |   |
|  | 14:14 | 4    | 0.05   | <2                                       | <0.024 | <2   | <0.030 | <2  | <0.008 | 0.05             |   |
|  | 14:17 | <2   | <0.029 | <2                                       | <0.024 | <2   | <0.030 | <2  | <0.008 | 1 <del></del>    |   |
|  | 14:20 | <2   | <0.029 | <2                                       | <0.024 | <2   | <0.030 | <2  | <0.008 | -                |   |
|  | 14:23 | <2   | <0.029 | <2                                       | <0.024 | <2   | <0.030 | <2  | <0.008 | -                |   |
|  | 14:26 | 3    | 0.04   | <2                                       | <0.024 | <2   | <0.030 | <2  | <0.008 | 0.04             |   |
|  | 14:29 | <2   | <0.029 | <2                                       | <0.024 | <2   | <0.030 | <2  | <0.008 | <u>1</u> 00      |   |
|  | 14:32 | 6    | 0.06   | <2                                       | <0.024 | <2   | <0.030 | <2  | <0.008 | 0.06             |   |
|  | 14:35 | <2   | <0.029 | <2                                       | <0.024 | <2   | <0.030 | <2  | <0.008 | -                |   |
|  | 14:38 | <2   | <0.029 | <2                                       | <0.024 | <2   | <0.030 | <2  | <0.008 | -                |   |
|  | 14:41 | <2   | <0.029 | <2                                       | <0.024 | <2   | <0.030 | <2  | <0.008 | -                |   |
|  | 14:44 | 3    | 0.03   | <2                                       | <0.024 | <2   | <0.030 | <2  | <0.008 | 0.03             |   |
|  | 14:47 | 3    | 0.04   | <2                                       | <0.024 | <2   | <0.030 | 3   | 0.01   | 0.06             |   |
|  | 14:50 | <2   | <0.029 | <2                                       | <0.024 | <2   | <0.030 | <2  | <0.008 | <u> </u>         |   |
|  | 14:53 | 2    | 0.03   | 2  | 0.03   | <2   | <0.030 | <2  | <0.008 | 0.06             |   |
| 1.4  | 14:56 | <2   | <0.029 | <2                                       | <0.024 | <2   | <0.030 | <2  | <0.008 | <u></u>          |   |
|  | 14:59 | <2   | <0.029 | <2                                       | <0.024 | <2   | <0.030 | 4   | 0.01   | 0.03             |   |
|  | 15:02 | <2   | <0.029 | <2                                       | <0.024 | 2    | 0.03   | <2  | <0.008 | 0.03             |   |
|  | 15:05 | <2   | <0.029 | <2                                       | <0.024 | <2   | <0.030 | <2  | <0.008 | -                |   |
|  | 15:08 | <2   | <0.029 | <2                                       | <0.024 | <2   | <0.030 | <2  | <0.008 | -                |   |
|  | 15:11 | 3    | 0.04   | <2                                       | <0.024 | <2   | <0.030 | <2  | <0.008 | 0.04             |   |
|  | 15:14 | <2   | <0.029 | <2                                       | <0.024 | 3    | 0.03   | <2  | <0.008 | 0.03             |   |
|  | 15:17 | <2   | <0.029 | <2                                       | <0.024 | <2   | <0.030 | <2  | <0.008 | -                |   |
|  | 15:20 | 3    | 0.04   | <2                                       | <0.024 | <2   | <0.030 | <2  | <0.008 | 0.04             |   |
|  | 15:23 | <2   | <0.029 | <2                                       | <0.024 | <2   | <0.030 | <2  | <0.008 | -                |   |
|  | 15:26 | <2   | <0.029 | <2                                       | <0.024 | <2   | <0.030 | <2  | <0.008 | -                |   |
|  | 15:29 | <2   | <0.029 | <2                                       | <0.024 | <2   | <0.030 | <2  | <0.008 | 7. <del>11</del> |   |
|  | 15:32 | <2   | <0.029 | <2                                       | <0.024 | <2   | <0.030 | 3   | 0.01   | 0.02             |   |
|  | 15:35 | <2   | <0.029 | <2                                       | <0.024 | <2   | <0.030 | <2  | <0.008 | -                |   |
|  | 15:38 | <2   | <0.029 | <2                                       | <0.024 | <2   | <0.030 | <2  | <0.008 | -                |   |
|  | 15:41 | <2   | <0.029 | <2                                       | <0.024 | <2   | <0.030 | <2  | <0.008 | -                |   |



## **RUN DATA**

Number 1

| (<br>Loc<br>Sc | Client: <b>New l</b> ication: <b>Cataw</b><br>ource: | ndy<br>/ba, SC   |        |      | Methoo<br>Calibrat | d <b>16</b><br>ion <b>1</b> |         | Project Number: 15730.001.006<br>Operator: T. Simpkins<br>Date: 17 Mar 2021 |        |      |  |
|----------------|--|------------------|--------|------|--------------------|-----------------------------|---------|---|--------|------|--|
|                | Time   | H <sub>2</sub> S |        | Me   | €SH                | D                           | MS      | DMDS  |        | TRS  |  |
|                | lime   | area             | ppm    | area | ppm                | area                        | ppm     | area  | ppm    | ppm  |  |
|                | 15:44  | 3                | 0.04   | <2   | <0.024             | <2                          | < 0.030 | 5   | 0.01   | 0.06 |  |
|                | 15:47  | 3                | 0.04   | <2   | <0.024             | <2                          | <0.030  | <2  | <0.008 | 0.04 |  |
|                | 15:50  | <2               | <0.029 | <2   | <0.024             | <2                          | <0.030  | <2  | <0.008 | -    |  |
| -              | Average  |                  | <0.029 |      | <0.024             |                             | <0.030  |   | <0.008 |      |  |

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## RUN DATA

#### Number 3

| Client: <b>New Indy</b><br>Location: <b>Catawba, SC</b><br>Source: |       |      |            | Method <b>16</b><br>Calibration <b>1</b> |         |          |         | Operator: <b>15730.001.00</b><br>Operator: <b>T. Simpkins</b><br>Date: <b>17 Mar 2021</b> |        |                           |               |  |
|--|-------|------|------------|--|---------|----------|---------|---|--------|---------------------------|---------------|--|
|  |       | H    | 2 <b>S</b> | Me                                       | €SH     | D        | MS      | DN  | IDS    | TRS                       |               |  |
|  | lime  | area | ppm        | area                                     | ppm     | area     | ppm     | area  | ppm    | ppm                       |               |  |
|  |       |      |            |  | North C | larifier |         |   |        |                           |               |  |
|  | 16:45 | <2   | <0.029     | <2                                       | <0.024  | <2       | <0.030  | <2  | <0.008 | 3 <del>55</del> 5         |               |  |
|  | 16:48 | <2   | <0.029     | <2                                       | <0.024  | <2       | <0.030  | <2  | <0.008 | -                         |               |  |
|  | 16:51 | 3    | 0.03       | <2                                       | <0.024  | <2       | <0.030  | <2  | <0.008 | 0.03                      |               |  |
|  | 16:54 | <2   | <0.029     | <2                                       | <0.024  | <2       | < 0.030 | <2  | <0.008 | Sisterior (Englisting Str | a-gar-sconers |  |
|  | 16:57 | 3    | 0.04       | <2                                       | <0.024  | <2       | <0.030  | <2  | <0.008 | 0.04                      |               |  |
|  | 17:00 | 6    | 0.05       | <2                                       | <0.024  | <2       | <0.030  | <2  | <0.008 | 0.05                      |               |  |
|  | 17:03 | <2   | <0.029     | <2                                       | <0.024  | <2       | < 0.030 | 4   | 0.01   | 0.03                      |               |  |
|  | 17:06 | <2   | <0.029     | <2                                       | <0.024  | <2       | <0.030  | <2  | <0.008 | -                         |               |  |
|  | 17:09 | <2   | <0.029     | <2                                       | <0.024  | <2       | <0.030  | <2  | <0.008 | -                         |               |  |
|  | 17:12 | <2   | <0.029     | <2                                       | <0.024  | <2       | <0.030  | <2  | <0.008 |                           |               |  |
|  | 17:15 | <2   | <0.029     | <2                                       | <0.024  | <2       | < 0.030 | 2   | 0.01   | 0.02                      |               |  |
| 1  | 17:18 | 3    | 0.04       | <2                                       | <0.024  | <2       | <0.030  | 3   | 0.01   | 0.06                      |               |  |
|  | 17:21 | 3    | 0.04       | <2                                       | <0.024  | <2       | <0.030  | <2  | <0.008 | 0.04                      |               |  |
|  | 17:24 | <2   | <0.029     | <2                                       | <0.024  | <2       | < 0.030 | <2  | <0.008 | -                         |               |  |
|  | 17:27 | <2   | <0.029     | <2                                       | <0.024  | <2       | < 0.030 | <2  | <0.008 |                           |               |  |
|  | 17:30 | <2   | <0.029     | <2                                       | < 0.024 | <2       | < 0.030 | <2  | <0.008 |                           |               |  |
|  | 17:33 | 3    | 0.04       | <2                                       | <0.024  | <2       | < 0.030 | <2  | <0.008 | 0.04                      |               |  |
|  | 17:36 | <2   | <0.029     | <2                                       | <0.024  | <2       | <0.030  | 5   | 0.01   | 0.03                      |               |  |
|  | 17:39 | <2   | <0.029     | <2                                       | <0.024  | <2       | <0.030  | <2  | <0.008 | -                         | <u>.</u>      |  |
|  | 17:42 | <2   | < 0.029    | <2                                       | <0.024  | <2       | < 0.030 | <2  | <0.008 | () <b></b>                |               |  |
|  | 17:45 | <2   | <0.029     | <2                                       | <0.024  | <2       | <0.030  | 3   | 0.01   | 0.02                      |               |  |
|  | 17:48 | <2   | <0.029     | <2                                       | <0.024  | <2       | <0.030  | <2  | <0.008 |                           |               |  |
|  | 17:51 | <2   | <0.029     | <2                                       | <0.024  | <2       | <0.030  | <2  | <0.008 | -                         |               |  |
|  | 17:54 | <2   | <0.029     | <2                                       | <0.024  | <2       | <0.030  | 3   | 0.01   | 0.02                      |               |  |
|  | 17:57 | <2   | <0.029     | <2                                       | <0.024  | <2       | <0.030  | <2  | <0.008 | -                         |               |  |
|  | 18:00 | <2   | <0.029     | <2                                       | <0.024  | <2       | <0.030  | <2  | <0.008 | -                         |               |  |
| e  | 18:03 | <2   | <0.029     | <2                                       | <0.024  | <2       | <0.030  | <2  | <0.008 | -                         |               |  |
|  | 18:06 | 2    | 0.03       | <2                                       | <0.024  | <2       | <0.030  | <2  | <0.008 | 0.03                      |               |  |
|  | 18:09 | <2   | <0.029     | <2                                       | <0.024  | <2       | <0.030  | <2  | <0.008 | ш÷                        |               |  |
|  | 18:12 | 6    | 0.06       | <2                                       | <0.024  | <2       | <0.030  | <2  | <0.008 | 0.06                      |               |  |
|  | 18:15 | <2   | < 0.029    | <2                                       | <0.024  | <2       | <0.030  | <2  | <0.008 | -                         |               |  |
|  | 18:18 | <2   | < 0.029    | <2                                       | <0.024  | <2       | <0.030  | <2  | <0.008 | -                         |               |  |
|  | 18:21 | <2   | < 0.029    | <2                                       | < 0.024 | <2       | <0.030  | <2  | <0.008 | -                         |               |  |
|  | 18:24 | <2   | < 0.029    | <2                                       | <0.024  | 8        | 0.06    | <2  | <0.008 | 0.06                      |               |  |
|  | 18:27 | 6    | 0.05       | <2                                       | <0.024  | <2       | < 0.030 | <2  | <0.008 | 0.05                      |               |  |
|  | 18:30 | <2   | < 0.029    | 4  | 0.03    | <2       | < 0.030 | <2  | <0.008 | 0.03                      |               |  |
|  | 18:33 | <2   | < 0.029    | <2                                       | < 0.024 | <2       | <0.030  | <2  | <0.008 | -                         |               |  |
|  | 18:36 | <2   | < 0.029    | <2                                       | <0.024  | <2       | < 0.030 | <2  | <0.008 | -                         |               |  |
|  | 18:39 | <2   | <0.029     | <2                                       | <0.024  | <2       | <0.030  | <2  | <0.008 | -                         |               |  |

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#### RUN DATA Number 3

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| C<br>Loca<br>So | Client: <b>New Indy</b><br>Location: <b>Catawba, SC</b><br>Source: |      |             | Methoo<br>Calibrat | d <b>16</b><br>ion <b>1</b> |      | Project<br>( | 15730.001.<br>T. Simpkin<br>17 Mar 202 | .006<br>s ·<br>21 |                |   |
|-----------------|--|------|-------------|--------------------|-----------------------------|------|--------------|--|-------------------|----------------|---|
|                 |  | Н    | l2 <b>S</b> | M                  | eSH                         | D    | MS           | DI                                     | NDS               | TRS            |   |
|                 | lime   | area | ppm         | area               | ppm                         | area | ppm          | area                                   | ppm               | ppm            |   |
|                 | 18:42  | <2   | <0.029      | <2                 | <0.024                      | 3    | 0.04         | <2                                     | <0.008            | 0.04           |   |
|                 | 18:45  | 2    | 0.03        | <2                 | <0.024                      | <2   | <0.030       | <2                                     | <0.008            | 0.03           |   |
|                 | 18:48  | <2   | <0.029      | <2                 | <0.024                      | <2   | <0.030       | <2                                     | <0.008            | 1. <del></del> |   |
| x               | 18:51  | <2   | <0.029      | <2                 | <0.024                      | <2   | <0.030       | <2                                     | <0.008            | -              |   |
|                 | 18:54  | <2   | <0.029      | <2                 | <0.024                      | <2   | <0.030       | <2                                     | <0.008            | -              |   |
|                 | 18:57  | <2   | <0.029      | <2                 | <0.024                      | <2   | <0.030       | <2                                     | <0.008            | -              |   |
|                 | 19:00  | <2   | <0.029      | <2                 | <0.024                      | <2   | <0.030       | <2                                     | <0.008            | -              |   |
|                 | 19:03  | <2   | <0.029      | 3                  | 0.03                        | <2   | <0.030       | <2                                     | <0.008            | 0.03           |   |
|                 | 19:06  | 3    | 0.04        | <2                 | <0.024                      | <2   | <0.030       | <2                                     | <0.008            | 0.04           |   |
|                 | 19:09  | <2   | <0.029      | <2                 | <0.024                      | <2   | <0.030       | <2                                     | <0.008            | -              |   |
|                 | 19:12  | <2   | <0.029      | <2                 | <0.024                      | <2   | <0.030       | <2                                     | <0.008            | -              | ð |
|                 | 19:15  | <2   | <0.029      | <2                 | <0.024                      | <2   | <0.030       | <2                                     | <0.008            | -              |   |
|                 | 19:18  | <2   | <0.029      | 2                  | 0.02                        | <2   | <0.030       | 5                                      | 0.01              | 0.05           |   |
|                 | 19:21  | 2    | 0.03        | <2                 | <0.024                      | <2   | <0.030       | 2                                      | 0.01              | 0.05           |   |
|                 | 19:24  | <2   | <0.029      | <2                 | <0.024                      | <2   | <0.030       | 3                                      | 0.01              | 0.02           |   |
|                 | 19:27  | <2   | <0.029      | <2                 | <0.024                      | <2   | <0.030       | <2                                     | <0.008            | -              |   |
|                 | 19:30  | <2   | <0.029      | <2                 | <0.024                      | <2   | <0.030       | <2                                     | <0.008            | -              |   |
|                 | 19:33  | <2   | <0.029      | <2                 | <0.024                      | <2   | <0.030       | <2                                     | <0.008            | -              |   |
| 7               | 19:36  | <2   | <0.029      | <2                 | <0.024                      | <2   | <0.030       | <2                                     | <0.008            | -              |   |
|                 | 19:39  | <2   | <0.029      | <2                 | <0.024                      | <2   | <0.030       | <2                                     | <0.008            | -              |   |
|                 | 19:42  | <2   | <0.029      | <2                 | <0.024                      | <2   | <0.030       | <2                                     | <0.008            | -              |   |
|                 | 19:45  | <2   | <0.029      | <2                 | <0.024                      | <2   | <0.030       | <2                                     | <0.008            | -              |   |
|                 | 19:48  | <2   | <0.029      | <2                 | <0.024                      | <2   | <0.030       | <2                                     | <0.008            | -              |   |
|                 | 19:51  | <2   | <0.029      | <2                 | <0.024                      | <2   | <0.030       | <2                                     | <0.008            | -              |   |
|                 | 19:54  | <2   | <0.029      | <2                 | <0.024                      | <2   | <0.030       | <2                                     | <0.008            | -              |   |
|                 | 19:57  | <2   | <0.029      | <2                 | <0.024                      | <2   | <0.030       | <2                                     | <0.008            | -              | * |
|                 | 20:00  | 2    | 0.03        | <2                 | <0.024                      | <2   | <0.030       | <2                                     | <0.008            | 0.03           |   |
|                 | 20:03  | <2   | <0.029      | <2                 | <0.024                      | <2   | <0.030       | <2                                     | <0.008            | -              |   |
|                 | 20:06  | <2   | <0.029      | <2                 | <0.024                      | <2   | <0.030       | <2                                     | <0.008            | -              |   |
|                 | 20:09  | 5    | 0.05        | <2                 | <0.024                      | <2   | <0.030       | <2                                     | <0.008            | 0.05           |   |
|                 | 20:12  | <2   | <0.029      | <2                 | <0.024                      | 3    | 0.04         | <2                                     | <0.008            | 0.04           |   |
|                 | 20:15  | 4    | 0.05        | <2                 | <0.024                      | <2   | <0.030       | <2                                     | <0.008            | 0.05           |   |
|                 | 20:18  | <2   | <0.029      | <2                 | <0.024                      | <2   | <0.030       | <2                                     | <0.008            | -              |   |
|                 | 20:21  | <2   | <0.029      | <2                 | <0.024                      | <2   | <0.030       | <2                                     | <0.008            | ( <b></b> .)   |   |
| E.              | 20:24  | 8    | 0.06        | <2                 | <0.024                      | 7    | 0.06         | <2                                     | <0.008            | 0.12           |   |
|                 | 20:27  | <2   | <0.029      | <2                 | <0.024                      | <2   | <0.030       | <2                                     | <0.008            | -              |   |
|                 | 20:30  | <2   | <0.029      | <2                 | <0.024                      | <2   | <0.030       | <2                                     | <0.008            | -              |   |
|                 | 20:33  | 3    | 0.04        | <2                 | <0.024                      | <2   | <0.030       | <2                                     | <0.008            | 0.04           |   |
|                 | 20:36  | <2   | <0.029      | <2                 | <0.024                      | <2   | <0.030       | <2                                     | <0.008            | -              |   |
|                 | 20:39  | 6    | 0.05        | <2                 | <0.024                      | <2   | <0.030       | <2                                     | <0.008            | 0.05           |   |

WAESTON.

#### Number 3

| Client: <b>New Indy</b><br>Location: <b>Catawba, SC</b><br>Source: |       |            | Method <b>16</b><br>Calibration <b>1</b> |   |                |      | Project I<br>C | Number:<br>)perator:<br>Date:                       | 15730.001.006<br>T. Simpkins<br>17 Mar 2021 |              |   |
|--|-------|------------|--|---|----------------|------|----------------|---|---|--------------|---|
|  |       | Н          | 2 <b>S</b>                               | Μ                                       | sH             | D    | MS             | DN  | NDS   | TRS          |   |
|  | Time  | area       | ppm                                      | area                                    | ppm            | area | ppm            | area  | ppm   | ppm          |   |
|  | 20.42 | <2         | <0.029                                   | <2                                      | <0.024         | <2   | <0.030         | <2  | <0.008                                      | -            |   |
|  | 20:45 | <2         | < 0.029                                  | <2                                      | < 0.024        | <2   | <0.030         | <2  | <0.008                                      | -            | 1 |
|  | 20:48 | 4          | 0.04                                     | <2                                      | < 0.024        | <2   | <0.030         | <2  | <0.008                                      | 0.04         |   |
|  | 20:51 | <2         | <0.029                                   | <2                                      | < 0.024        | <2   | < 0.030        | <2  | <0.008                                      | -            |   |
|  | 20:54 | <2         | <0.029                                   | <2                                      | < 0.024        | <2   | < 0.030        | <2  | <0.008                                      | -            |   |
|  | 20.57 | <2         | <0.029                                   | <2                                      | < 0.024        | <2   | < 0.030        | <2  | <0.008                                      | -            |   |
|  | 21.00 | <2         | <0.029                                   | <2                                      | < 0.024        | <2   | < 0.030        | <2  | <0.008                                      |              |   |
|  | 21.00 | <2         | <0.020                                   | <2                                      | < 0.024        | <2   | < 0.030        | <2  | <0.008                                      | 1.00         |   |
|  | 21:06 | <2         | <0.029                                   | <2                                      | < 0.024        | <2   | < 0.030        | 3   | 0.01  | 0.02         |   |
|  | 21.00 | <2         | <0.029                                   | <2                                      | < 0.024        | 3    | 0.03           | <2  | <0.008                                      | 0.03         |   |
| e -  | 21.00 | 7          | 0.06                                     | <2                                      | <0.024         | <2   | < 0.030        | <2  | <0.008                                      | 0.06         |   |
|  | 21.12 | <2         | <0.00                                    | <2                                      | <0.024         | <2   | < 0.030        | <2  | <0.008                                      | -            |   |
|  | 21.13 | 2          | 0.020                                    | <2                                      | <0.024         | <2   | < 0.030        | <2  | <0.008                                      | 0.04         |   |
|  | 21.10 | <2         | <0.04                                    | <2                                      | <0.024         | <2   | < 0.030        | <2  | <0.008                                      | -            |   |
|  | 21.21 | ~2         | <0.029                                   | <2                                      | <0.024         | 2    | 0.03           | <2  | <0.008                                      | 0.03         |   |
|  | 21.24 | ~2         | <0.023                                   | <2                                      | <0.021         | <2   | < 0.030        | <2  | <0.008                                      | 7 <u>~</u> 2 |   |
|  | 21.27 | ~2         | <0.029                                   | <2                                      | <0.024         | <2   | <0.030         | <2  | <0.008                                      | -            |   |
|  | 21.30 | 2          | <0.023                                   | <2                                      | <0.024         | <2   | <0.030         | <2  | <0.008                                      | 0.04         |   |
|  | 21:33 | 3          | 0.04                                     | 2                                       | 0.024          | <2   | <0.030         | <2  | <0.008                                      | 0.07         |   |
|  | 21:30 | 4          | <0.03                                    | ~ | <0.02          | <2   | <0.030         | <2  | <0.008                                      | -            |   |
|  | 21:39 | ~2         | <0.029                                   | -2                                      | <0.024         | <2   | <0.030         | <2  | <0.008                                      |              |   |
|  | 21:42 | ~2         | <0.029                                   | <2                                      | <0.024         | 3    | 0.03           | <2  | <0.008                                      | 0.03         |   |
|  | 21:40 | ~2         | <0.029                                   | 2                                       | 0.024          | <2   | <0.030         | <2  | <0.008                                      | 0.02         |   |
|  | 21.40 | ~2         | <0.029                                   | ~ | <0.02          | <2   | <0.030         | <2  | <0.008                                      | -            |   |
|  | 21:51 | ~2         | <0.029                                   | -2                                      | <0.024         | <2   | <0.030         | <2  | <0.008                                      |              |   |
|  | 21:54 | ~2         | <0.029                                   | ~2                                      | <0.024         | 2    | 0.03           | <2  | <0.008                                      | 0.10         |   |
|  | 21:57 | 9          | <0.07                                    | ~2                                      | <0.024         | <2   | <0.00          | <2  | <0.008                                      |              |   |
|  | 22:00 | <2         | <0.029                                   | ~2                                      | <0.024         | 3    | 0.04           | <2  | <0.008                                      | 0.04         |   |
|  | 22:04 | <2         | <0.029                                   | ~2                                      | <0.024         | <2   | <0.030         | <2  | <0.008                                      | -            |   |
|  | 22:07 | < <u>Z</u> | <0.029                                   | ~2                                      | <0.024         | <2   | <0.000         | <2  | <0.008                                      | 7            |   |
|  | 22:10 | <2         | <0.029                                   | ~2                                      | <0.024         | <2   | <0.000         | <2  | <0.008                                      | -            |   |
|  | 22:13 | <2         | <0.029                                   | ~2                                      | <0.024         | <2   | <0.000         | <2  | <0.008                                      | -            |   |
|  | 22:16 | <2         | <0.029                                   | ~2                                      | <0.024         | ~2   | <0.000         | <2  | <0.008                                      | -            | 3 |
|  | 22:19 | <2         | <0.029                                   | <2                                      | <0.024         | ~2   | <0.030         | <2  | <0.008                                      | -            |   |
|  | 22:22 | <2         | <0.029                                   | ~2                                      | <0.024         | ~2   | <0.000         | 1   | 0.01  | 0.02         |   |
|  | 22:25 | <2         | <0.029                                   | <2                                      | <0.024         | ~2   | <0.000         | T<br></td <td>&lt;0.01</td> <td>0.02</td> <td></td> | <0.01                                       | 0.02         |   |
|  | 22:28 | <2         | <0.029                                   | <2                                      | <0.024<br>0.02 | ~2   | <0.030         | <2  | <0.000                                      | 0.03         |   |
|  | 22:31 | <2         | <0.029                                   | 3                                       | 0.03           | ~2   | <0.030         | <2  | <0.000                                      | 0.00         |   |
|  | 22:34 | <2         | < 0.029                                  | <2                                      | <0.024         | 10   | 0.030          | <2  | <0.000                                      | 0.07         |   |
|  | 22:37 | <2         | <0.029                                   | <2                                      | <0.024         |      | 0.07           | ~2  | <0.000                                      | 0.07         |   |
|  | 22:40 | <2         | < 0.029                                  | <2                                      | <0.024         | 2    | 0.05           | ~2  | -0.000                                      | 0.00         |   |



## **RUN DATA**

### Number 3

| Cl<br>Loca<br>Sou | Client: <b>New Indy</b><br>Location: <b>Catawba, SC</b><br>Source: |      |                |      | Methoo<br>Calibrat | d <b>16</b><br>ion <b>1</b> |         | Project C | Number:<br>)perator:<br>Date: | 15730.001.006<br>T. Simpkins<br>17 Mar 2021 |    |
|-------------------|--|------|----------------|------|--------------------|-----------------------------|---------|-----------|-------------------------------|---|----|
|                   |  | н    | 20             | Me   | SH                 | D                           | MS      | DN        | <b>I</b> DS                   | TRS   |    |
|                   | Time   | area | ppm            | area | ppm                | area                        | ppm     | area      | ppm                           | ppm   |    |
|                   | 22.43  | 10   | 0.07           | <2   | <0.024             | <2                          | <0.030  | <2        | <0.008                        | 0.07  |    |
|                   | 22.40  | <2   | <0.029         | <2   | < 0.024            | <2                          | < 0.030 | 5         | 0.02                          | 0.03  |    |
|                   | 22.40  | <2   | <0.029         | <2   | < 0.024            | <2                          | < 0.030 | <2        | <0.008                        | -   |    |
|                   | 22.40  | <2   | <0.029         | <2   | < 0.024            | <2                          | <0.030  | 3         | 0.01                          | 0.02  |    |
|                   | 22.52  | <2   | <0.029         | <2   | < 0.024            | <2                          | <0.030  | <2        | <0.008                        |   |    |
|                   | 22.50  | <2   | <0.029         | <2   | < 0.024            | <2                          | < 0.030 | <2        | <0.008                        | -   |    |
|                   | 22.00  | <2   | <0.029         | <2   | < 0.024            | <2                          | < 0.030 | <2        | <0.008                        | -   |    |
|                   | 23.01  | <2   | <0.029         | <2   | < 0.024            | <2                          | < 0.030 | 3         | 0.01                          | 0.02  | 5  |
|                   | 23.07  | <2   | <0.020         | <2   | <0.024             | <2                          | < 0.030 | <2        | <0.008                        | -   |    |
|                   | 23.07  | <2   | <0.020         | <2   | <0.024             | 5                           | 0.05    | <2        | <0.008                        | 0.05  |    |
|                   | 23.10  | <2   | <0.020         | <2   | <0.024             | <2                          | < 0.030 | <2        | <0.008                        |   |    |
|                   | 23.15  | 3    | 0.020          | <2   | <0.024             | <2                          | < 0.030 | <2        | <0.008                        | 0.04  |    |
|                   | 23.10  | 3    | 0.04           | <2   | <0.024             | <2                          | < 0.030 | <2        | <0.008                        | 0.04  |    |
|                   | 23.18  | <2   | <0.04          | <2   | <0.024             | <2                          | < 0.030 | <2        | <0.008                        | -   |    |
|                   | 23.22  | 2    | 0.020          | <2   | <0.024             | <2                          | < 0.030 | <2        | <0.008                        | 0.03  |    |
|                   | 23.20  | ~2   | <0.00          | <2   | <0.024             | <2                          | < 0.030 | <2        | <0.008                        | ( <b>—</b> )                                |    |
|                   | 23.20  | <2   | <0.020         | <2   | <0.024             | <2                          | < 0.030 | <2        | <0.008                        | 10 <del></del>                              |    |
|                   | 23.31  | <2   | <0.020         | <2   | <0.024             | <2                          | < 0.030 | <2        | <0.008                        | -   |    |
|                   | 23.34  | 2    | 0.020          | <2   | <0.024             | <2                          | < 0.030 | <2        | <0.008                        | 0.03  |    |
|                   | 23.37  | ~2   | <0.03          | <2   | <0.024             | <2                          | < 0.030 | <2        | <0.008                        | -   |    |
|                   | 23.40  | ~2   | <0.029         | <2   | <0.021             | <2                          | < 0.030 | <2        | <0.008                        | 2 <b>—</b>                                  |    |
|                   | 23.43  | ~2   | <0.029         | <2   | <0.024             | <2                          | <0.030  | <2        | <0.008                        | -   |    |
|                   | 23.40  | ~2   | <0.023         | <2   | <0.021             | <2                          | <0.030  | <2        | < 0.008                       | -   | а. |
|                   | 23.49  | ~2   | -0.023         | <2   | <0.024             | <2                          | <0.030  | <2        | <0.008                        | 0.04  |    |
|                   | 23.32  | 4    | <0.04          | <2   | <0.024             | <2                          | < 0.030 | <2        | <0.008                        | -   |    |
|                   | 23.00  | ~2   | <0.029         | <2   | <0.024             | <2                          | <0.030  | <2        | <0.008                        |   |    |
|                   | 23.00  | ~2   | <0.029         | <2   | <0.024             | <2                          | <0.030  | <2        | <0.008                        | -   |    |
|                   | 00:01  | ~2   | ~0.029         | <2   | <0.024             | <2                          | <0.030  | <2        | <0.008                        | 0.04  |    |
|                   | 00.04  | -2   | <0.04          | <2   | <0.024             | <2                          | < 0.030 | <2        | <0.008                        | -   |    |
|                   | 00.07  | ~2   | <0.029         | <2   | <0.024             | <2                          | <0.030  | <2        | <0.008                        | -   |    |
|                   | 00.10  | ~2   | <0.029         | <2   | <0.024             | <2                          | <0.030  | <2        | <0.008                        | -   |    |
|                   | 00:13  | ~2   | <0.029         | <2   | <0.024             | <2                          | <0.030  | <2        | <0.008                        | -   |    |
|                   | 00:16  | ~2   | <0.029         | ~2   | <0.024             | <2                          | <0.030  | <2        | <0.008                        | 0.06  |    |
|                   | 00:19  | 1    | <0.00          | ~2   | <0.024             | <2                          | <0.030  | <2        | <0.008                        | -   |    |
|                   | 00:22  | <2   | <0.029         | ~2   | <0.024             | <2                          | <0.000  | <2        | <0.008                        | <u>-</u>                                    |    |
|                   | 00:25  | <2   | <0.029<br>0.04 | ~2   | <0.024             | <2                          | <0.000  | <2        | <0.008                        | 0.04  |    |
|                   | 00:28  | 3    | 0.04           | ~2   | <0.024             | ~2                          | <0.000  | <2        | <0.008                        | -   |    |
|                   | 00:31  | <2   | <0.029         | <2   | ~0.024             | ~2                          | <0.000  | <2        | <0.008                        | -   |    |
|                   | 00:34  | <2   | <0.029         | ~2   | ~0.024             | ~2                          | <0.000  | <2        | <0.000                        | -   | •  |
|                   | 00:37  | <2   | <0.029         | ~2   | ~0.024             | ~2                          | <0.000  | <2        | <0.000                        | <u> </u>                                    |    |
|                   | 00:40  | <2   | <0.029         | <2   | <0.0Z4             | ~2                          | ~0.050  | 74        | -0.000                        |   |    |

WESTON:

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## RUN DATA

#### Number 3

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| Client: <b>New Indy</b><br>Location: <b>Catawba, SC</b><br>Source: |      |                  | Method <b>16</b><br>Calibration <b>1</b> |        |               |         | Dperator:<br>Date: | T. Simpkins<br>17 Mar 2021 |   |   |
|--|------|------------------|--|--------|---------------|---------|--------------------|----------------------------|---|---|
|  | ŀ    | 1 <sub>2</sub> S | Me                                       | eSH    | D             | MS      | DI                 | IDS                        | TRS   | ĸ |
| lime   | area | ppm              | area                                     | ppm    | area          | ppm     | area               | ppm                        | ppm   |   |
| 00.43  | <2   | <0.029           | <2                                       | <0.024 | <2            | <0.030  | <2                 | <0.008                     | -   |   |
| 00:46  | <2   | < 0.029          | <2                                       | <0.024 | <2            | <0.030  | <2                 | <0.008                     | -   |   |
| 00.49  | <2   | < 0.029          | <2                                       | <0.024 | <2            | <0.030  | <2                 | <0.008                     | -   |   |
| 00:52  | <2   | <0.029           | <2                                       | <0.024 | <2            | <0.030  | 4                  | 0.01                       | 0.02  |   |
| 00:55  | <2   | <0.029           | <2                                       | <0.024 | <2            | <0.030  | <2                 | <0.008                     | <del>, 1</del> 2  |   |
| 00:58  | <2   | <0.029           | <2                                       | <0.024 | <2            | <0.030  | <2                 | <0.008                     | Ξ.  |   |
| 01:01  | 4    | 0.04             | <2                                       | <0,024 | <u>,&lt;2</u> | < 0.030 | <2                 | <0.008                     | 0.04  |   |
| 01:04  | <2   | <0.029           | <2                                       | <0.024 | <2            | <0.030  | <2                 | <0.008                     | n a bela di bela de |   |
| 01:07  | 3    | 0.04             | <2                                       | <0.024 | <2            | <0.030  | 10                 | 0.02                       | 0.08  |   |
| 01:10  | 3    | 0.03             | <2                                       | <0.024 | <2            | <0.030  | <2                 | <0.008                     | 0.03  |   |
| 01:13  | <2   | <0.029           | <2                                       | <0.024 | <2            | <0.030  | 4                  | 0.01                       | 0.03  |   |
| 01:16  | 2    | 0.03             | <2                                       | <0.024 | <2            | <0.030  | <2                 | <0.008                     | 0.03  |   |
| 01:19  | 2    | 0.03             | <2                                       | <0.024 | <2            | <0.030  | <2                 | <0.008                     | 0.03  |   |
| 01:22  | <2   | <0.029           | <2                                       | <0.024 | <2            | <0.030  | <2                 | <0.008                     | -   | • |
| 01:25  | <2   | <0.029           | 3  | 0.03   | <2            | <0.030  | <2                 | <0.008                     | 0.03  |   |
| 01:28  | <2   | <0.029           | <2                                       | <0.024 | 3             | 0.04    | <2                 | <0.008                     | 0.04  |   |
| 01:31  | <2   | < 0.029          | <2                                       | <0.024 | <2            | <0.030  | <2                 | <0.008                     | -   |   |
| 01:34  | 3    | 0.04             | <2                                       | <0.024 | <2            | <0.030  | <2                 | <0.008                     | 0.04  |   |
| 01:37  | <2   | <0.029           | <2                                       | <0.024 | <2            | <0.030  | <2                 | <0.008                     | -   |   |
| 01:40  | <2   | <0.029           | <2                                       | <0.024 | <2            | <0.030  | 3                  | 0.01                       | 0.02  |   |
| 01:43  | <2   | <0.029           | <2                                       | <0.024 | <2            | <0.030  | <2                 | <0.008                     | -   |   |
| 01:46  | <2   | <0.029           | <2                                       | <0.024 | <2            | <0.030  | 3                  | 0.01                       | 0.02  |   |
| 01:49  | <2   | <0.029           | <2                                       | <0.024 | 2             | 0.03    | <2                 | <0.008                     | 0.03  |   |
| 01:52  | <2   | <0.029           | <2                                       | <0.024 | <2            | <0.030  | <2                 | <0.008                     | -   |   |
| 01:55  | 2    | 0.03             | <2                                       | <0.024 | <2            | <0.030  | <2                 | <0.008                     | 0.03  |   |
| 01:58  | <2   | <0.029           | <2                                       | <0.024 | <2            | <0.030  | <2                 | <0.008                     |   |   |
| 02:01  | <2   | <0.029           | <2                                       | <0.024 | <2            | <0.030  | <2                 | <0.008                     | -   |   |
| 02:04  | <2   | <0.029           | <2                                       | <0.024 | <2            | <0.030  | <2                 | <0.008                     | -   |   |
| 02:07  | <2   | <0.029           | <2                                       | <0.024 | <2            | <0.030  | <2                 | <0.008                     | -   |   |
| 02:10  | <2   | <0.029           | <2                                       | <0.024 | 2             | 0.03    | <2                 | <0.008                     | 0.03  |   |
| 02:13  | 3    | 0.03             | <2                                       | <0.024 | <2            | <0.030  | <2                 | <0.008                     | 0.03  |   |
| 02:16  | <2   | <0.029           | <2                                       | <0.024 | <2            | <0.030  | <2                 | <0.008                     | <del></del>   |   |
| 02:19  | <2   | <0.029           | <2                                       | <0.024 | <2            | <0.030  | <2                 | <0.008                     | -   |   |
| 02:22  | <2   | <0.029           | <2                                       | <0.024 | <2            | <0.030  | <2                 | <0.008                     | -   |   |
| 02:25  | <2   | <0.029           | <2                                       | <0.024 | <2            | <0.030  | <2                 | <0.008                     | -   |   |
| 02:28  | 3    | 0.04             | <2                                       | <0.024 | <2            | <0.030  | <2                 | <0.008                     | 0.04  |   |
| 02:31  | <2   | <0.029           | <2                                       | <0.024 | <2            | <0.030  | 2                  | 0.01                       | 0.02  |   |
| 02:34  | <2   | <0.029           | <2                                       | <0.024 | <2            | <0.030  | 2                  | 0.01                       | 0.02  |   |
| 02:37  | <2   | <0.029           | <2                                       | <0.024 | <2            | <0.030  | <2                 | <0.008                     | -   |   |
| 02:40  | <2   | <0.029           | <2                                       | <0.024 | <2            | <0.030  | 9                  | 0.02                       | 0.04  |   |

WESTON:

#### Number 3

| Client: <b>New Indy</b><br>Location: <b>Catawba, SC</b><br>Source: |       |      |         | Metho<br>Calibrat | d <b>16</b><br>tion <b>1</b> |      | Project Number: <b>15730.001.0</b><br>Operator: <b>T. Simpkins</b><br>Date: <b>17 Mar 2021</b> |      |        | .006<br>Is<br>21 |            |
|--|-------|------|---------|-------------------|------------------------------|------|--|------|--------|------------------|------------|
|  |       | н    | 28      | Me                | SH                           | D    | MS   | DN   | IDS    | TRS              |            |
|  | Time  | area | ppm     | area              | ppm                          | area | ppm  | area | ppm    | ppm              |            |
| ÷  | 02:43 | <2   | <0.029  | <2                | <0.024                       | <2   | <0.030   | <2   | <0.008 | -                |            |
|  | 02:46 | 5    | 0.05    | <2                | <0.024                       | <2   | <0.030   | <2   | <0.008 | 0.05             |            |
|  | 02:49 | 4    | 0.04    | <2                | <0.024                       | <2   | <0.030   | <2   | <0.008 | 0.04             |            |
|  | 02:52 | 2    | 0.03    | <2                | <0.024                       | <2   | <0.030   | 6    | 0.02   | 0.06             |            |
|  | 02:55 | 3    | 0.04    | <2                | <0.024                       | <2   | <0.030   | <2   | <0.008 | 0.04             | <i>t</i> ) |
|  | 02:58 | <2   | <0.029  | <2                | <0.024                       | <2   | <0.030   | <2   | <0.008 | -                |            |
|  | 03:01 | <2   | <0.029  | <2                | <0.024                       | 4    | 0.05   | <2   | <0.008 | 0.05             |            |
|  | 03:04 | <2   | <0.029  | <2                | <0.024                       | <2   | <0.030   | <2   | <0.008 | -                |            |
|  | 03:07 | 3    | 0.04    | <2                | <0.024                       | <2   | <0.030   | <2   | <0.008 | 0.04             |            |
|  | 03:10 | <2   | <0.029  | <2                | <0.024                       | <2   | <0.030   | 2    | 0.01   | 0.02             |            |
|  | 03:13 | <2   | <0.029  | <2                | <0.024                       | <2   | <0.030   | <2   | <0.008 | -                |            |
|  | 03:16 | <2   | <0.029  | <2                | <0.024                       | <2   | <0.030   | <2   | <0.008 |                  |            |
|  | 03:19 | 4    | 0.04    | <2                | <0.024                       | <2   | < 0.030  | <2   | <0.008 | 0.04             |            |
| 0  | 03:22 | <2   | < 0.029 | <2                | <0.024                       | <2   | < 0.030  | <2   | <0.008 | -                |            |
|  | 03.25 | 3    | 0.04    | <2                | <0.024                       | <2   | <0.030   | <2   | <0.008 | 0.04             |            |
|  | 03:28 | <2   | < 0.029 | <2                | <0.024                       | <2   | <0.030   | <2   | <0.008 | <u> </u>         |            |
|  | 03:31 | 3    | 0.04    | <2                | <0.024                       | <2   | <0.030   | <2   | <0.008 | 0.04             |            |
|  | 03:34 | <2   | <0.029  | <2                | <0.024                       | <2   | < 0.030  | <2   | <0.008 | -                |            |
|  | 03.37 | <2   | < 0.029 | <2                | <0.024                       | <2   | < 0.030  | <2   | <0.008 | -                |            |
|  | 03:40 | <2   | < 0.029 | <2                | <0.024                       | <2   | < 0.030  | <2   | <0.008 | 200              | 26         |
|  | 03:43 | <2   | < 0.029 | <2                | < 0.024                      | <2   | < 0.030  | <2   | <0.008 | -                |            |
|  | 03:46 | 2    | 0.03    | <2                | < 0.024                      | <2   | < 0.030  | <2   | <0.008 | 0.03             |            |
|  | 03:49 | <2   | < 0.029 | <2                | < 0.024                      | <2   | <0.030   | 2    | 0.01   | 0.02             |            |
|  | 03:52 | <2   | <0.029  | <2                | < 0.024                      | <2   | < 0.030  | <2   | <0.008 | -                |            |
|  | 03:55 | <2   | < 0.029 | <2                | < 0.024                      | <2   | <0.030   | <2   | <0.008 | -                |            |
|  | 03:58 | 2    | 0.03    | <2                | < 0.024                      | <2   | <0.030   | <2   | <0.008 | 0.03             |            |
|  | 04.01 | <2   | <0.029  | <2                | < 0.024                      | 2    | 0.03   | <2   | <0.008 | 0.03             |            |
|  | 04.05 | 3    | 0.03    | <2                | < 0.024                      | <2   | < 0.030  | 2    | 0.01   | 0.05             |            |
|  | 04:08 | <2   | < 0.029 | <2                | < 0.024                      | 2    | 0.03   | <2   | <0.008 | 0.03             |            |
|  | 04:00 | 2    | 0.03    | <2                | < 0.024                      | <2   | <0.030   | <2   | <0.008 | 0.03             |            |
|  | 04.11 | <2   | <0.029  | <2                | < 0.024                      | <2   | < 0.030  | <2   | <0.008 | -                |            |
|  | 04.14 | <2   | <0.029  | <2                | < 0.024                      | <2   | < 0.030  | <2   | <0.008 |                  |            |
|  | 04.17 | 3    | 0.04    | <2                | < 0.024                      | <2   | < 0.030  | <2   | <0.008 | 0.04             |            |
|  | 04.23 | <2   | <0.029  | <2                | < 0.024                      | <2   | < 0.030  | <2   | <0.008 |                  |            |
|  | 04.20 | 5    | 0.05    | <2                | < 0.024                      | <2   | < 0.030  | <2   | <0.008 | 0.05             |            |
|  | 04.20 | 5    | 0.05    | <2                | < 0.024                      | <2   | < 0.030  | <2   | <0.008 | 0.05             | <b>1</b> 0 |
|  | 04.20 | <2   | <0.00   | <2                | < 0.024                      | <2   | < 0.030  | <2   | <0.008 | -                |            |
|  | 04.32 | <2   | <0.020  | <2                | <0.024                       | <2   | < 0.030  | 5    | 0.01   | 0.03             |            |
|  | 04.38 | <2   | <0.029  | <2                | < 0.024                      | 3    | 0.04   | <2   | <0.008 | 0.04             |            |
|  | 04:41 | <2   | < 0.029 | <2                | <0.024                       | <2   | <0.030   | <2   | <0.008 | -                |            |

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#### Number 3

| Client: <b>New Indy</b><br>Location: <b>Catawba, SC</b><br>Source: |       |      | Method <b>16</b><br>Calibration <b>1</b> |      |          | Project Number: 15<br>Operator: T.<br>Date: 17 |         | 15730.001.<br>T. Simpkin<br>17 Mar 202 | 006<br>s<br>1 |                |   |
|--|-------|------|--|------|----------|--|---------|--|---------------|----------------|---|
|  |       | Н    | 2 <b>S</b>                               | Me   | MeSH DMS |  | DMDS    |  | TRS           |                |   |
|  | Time  | area | ppm                                      | area | ppm      | area   | ppm     | area                                   | ppm           | ppm            |   |
| 1  | 04:44 | <2   | <0.029                                   | <2   | <0.024   | <2   | <0.030  | <2                                     | <0.008        | -              |   |
|  | 04.47 | <2   | < 0.029                                  | <2   | <0.024   | <2   | <0.030  | <2                                     | <0.008        | -              |   |
|  | 04.50 | <2   | < 0.029                                  | <2   | <0.024   | <2   | < 0.030 | <2                                     | <0.008        | Η.             |   |
|  | 04.53 | <2   | < 0.029                                  | <2   | <0.024   | <2   | <0.030  | <2                                     | <0.008        | ( <u>1</u>     |   |
|  | 04:56 | <2   | < 0.029                                  | <2   | <0.024   | <2   | <0.030  | <2                                     | <0.008        | -              |   |
|  | 04:59 | <2   | < 0.029                                  | <2   | <0.024   | <2   | <0.030  | 3                                      | 0.01          | 0.02           |   |
|  | 05.02 | 9    | 0.07                                     | <2   | <0.024   | <2   | <0.030  | <2                                     | <0.008        | 0.07           |   |
|  | 05:05 | 2    | 0.03                                     | <2   | <0.024   | <2   | <0.030  | <2                                     | <0.008        | 0.03           |   |
|  | 05:08 | 3    | 0.04                                     | <2   | <0.024   | <2   | <0.030  | <2                                     | <0.008        | 0.04           |   |
|  | 05.11 | 3    | 0.04                                     | <2   | <0.024   | <2   | <0.030  | <2                                     | <0.008        | 0.04           |   |
|  | 05:14 | 2    | 0.03                                     | <2   | < 0.024  | <2   | <0.030  | <2                                     | <0.008        | 0.03           |   |
|  | 05.17 | 3    | 0.04                                     | <2   | <0.024   | <2   | < 0.030 | <2                                     | <0.008        | 0.04           |   |
|  | 05.20 | 3    | 0.04                                     | <2   | < 0.024  | <2   | <0.030  | 4                                      | 0.01          | 0.06           |   |
|  | 05:23 | <2   | < 0.029                                  | <2   | < 0.024  | <2   | < 0.030 | <2                                     | <0.008        | -              |   |
|  | 05.26 | 2    | 0.03                                     | <2   | < 0.024  | <2   | < 0.030 | <2                                     | <0.008        | 0.03           |   |
|  | 05.29 | <2   | < 0.029                                  | <2   | < 0.024  | <2   | < 0.030 | <2                                     | <0.008        | -              |   |
|  | 05:32 | 3    | 0.04                                     | 5    | 0.04     | 2  | 0.03    | <2                                     | <0.008        | 0.11           |   |
|  | 05:35 | <2   | < 0.029                                  | <2   | < 0.024  | <2   | < 0.030 | <2                                     | <0.008        | -              |   |
|  | 05:38 | <2   | < 0.029                                  | 2    | 0.02     | <2   | < 0.030 | 5                                      | 0.01          | 0.05           |   |
|  | 05:41 | <2   | <0.029                                   | <2   | < 0.024  | <2   | < 0.030 | <2                                     | <0.008        |                |   |
| 1.000  | 05:44 | 4    | 0.04                                     | <2   | < 0.024  | <2   | <0.030  | <2                                     | <0.008        | 0.04           |   |
|  | 05:47 | 2    | 0.03                                     | <2   | < 0.024  | <2   | < 0.030 | 2                                      | 0.01          | 0.05           |   |
|  | 05:50 | <2   | < 0.029                                  | <2   | <0.024   | <2   | < 0.030 | <2                                     | <0.008        | -              |   |
|  | 05:53 | <2   | < 0.029                                  | <2   | <0.024   | <2   | <0.030  | <2                                     | <0.008        | -              |   |
|  | 05:56 | <2   | <0.029                                   | <2   | < 0.024  | <2   | <0.030  | <2                                     | <0.008        | π.             |   |
|  | 05:59 | 2    | 0.03                                     | <2   | <0.024   | <2   | <0.030  | <2                                     | <0.008        | 0.03           |   |
|  | 06.02 | <2   | <0.029                                   | <2   | <0.024   | <2   | <0.030  | <2                                     | <0.008        | <del></del> :: | * |
|  | 06.05 | 3    | 0.04                                     | <2   | <0.024   | <2   | <0.030  | <2                                     | <0.008        | 0.04           |   |
|  | 06.08 | 3    | 0.03                                     | 3    | 0.03     | <2   | <0.030  | <2                                     | <0.008        | 0.06           |   |
|  | 06:11 | <2   | < 0.029                                  | <2   | < 0.024  | <2   | <0.030  | <2                                     | <0.008        | <b>17</b> 2 (  |   |
|  | 06.14 | <2   | < 0.029                                  | <2   | <0.024   | <2   | <0.030  | <2                                     | <0.008        | <u></u>        |   |
|  | 06:17 | <2   | < 0.029                                  | <2   | <0.024   | <2   | <0.030  | <2                                     | <0.008        |                |   |
|  | 06.20 | 6    | 0.05                                     | <2   | < 0.024  | <2   | < 0.030 | <2                                     | <0.008        | 0.05           |   |
|  | 06.23 | <2   | < 0.029                                  | <2   | <0.024   | <2   | <0.030  | <2                                     | <0.008        |                |   |
|  | 06.26 | 2    | 0.03                                     | <2   | <0.024   | <2   | <0.030  | <2                                     | <0.008        | 0.03           |   |
| 6  | 06.29 | <2   | < 0.029                                  | <2   | <0.024   | <2   | <0.030  | <2                                     | <0.008        |                |   |
|  | 06:32 | <2   | < 0.029                                  | <2   | <0.024   | <2   | <0.030  | 3                                      | 0.01          | 0.02           |   |
|  | 06:35 | 3    | 0.04                                     | <2   | <0.024   | <2   | <0.030  | <2                                     | <0.008        | 0.04           |   |
|  | 06:38 | 3    | 0.04                                     | <2   | <0.024   | <2   | <0.030  | 4                                      | 0.01          | 0.07           |   |
|  | 06:41 | <2   | <0.029                                   | <2   | <0.024   | <2   | <0.030  | <2                                     | <0.008        |                |   |



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## **RUN DATA**

Number 3

| Client: <b>New Indy</b><br>Location: <b>Catawba, SC</b><br>Source: |                  |      |            | Method <b>16</b><br>Calibration <b>1</b> |          |          |            | Operator: <b>T. Simpkins</b><br>Date: <b>17 Mar 2021</b> |        |           |       |
|--|------------------|------|------------|--|----------|----------|------------|--|--------|-----------|-------|
|  | H <sub>2</sub> S |      | ⊳ <b>S</b> | MeSH DMS                                 |          | MS       | B DMDS     |  | TRS    |           |       |
|  | Time             | area | ppm        | area                                     | ppm      | area     | ppm        | area   | ppm    | ppm       |       |
|  | 06:44            | <2   | <0.029     | <2                                       | <0.024   | <2       | <0.030     | <2   | <0.008 | -         |       |
|  | 06:47            | <2   | <0.029     | <2                                       | <0.024   | <2       | <0.030     | <2   | <0.008 | -         | 8     |
|  | 06.50            | <2   | < 0.029    | <2                                       | <0.024   | <2       | <0.030     | <2   | <0.008 | -         |       |
|  | 06:53            | <2   | <0.029     | <2                                       | <0.024   | <2       | <0.030     | 3  | 0.01   | 0.02      |       |
|  | 06:56            | <2   | <0.029     | <2                                       | <0.024   | <2       | <0.030     | <2   | <0.008 | -         |       |
|  | 06.59            | <2   | <0.029     | <2                                       | <0.024   | <2       | <0.030     | <2   | <0.008 | -         |       |
|  | 07:02            | <2   | < 0.029    | <2                                       | <0.024   | <2       | <0.030     | <2   | <0.008 | -         |       |
|  | 07.05            | <2   | < 0.029    | <2                                       | <0.024   | <2       | <0.030     | <2   | <0.008 | -         |       |
|  | 07:08            | 3    | 0.04       | <2                                       | <0.024   | <2       | <0.030     | <2   | <0.008 | 0.04      |       |
|  | 07:11            | <2   | <0.029     | <2                                       | <0.024   | <2       | <0.030     | <2   | <0.008 | -         |       |
| 1  | 07:14            | 3    | 0.03       | <2                                       | <0.024   | <2       | <0.030     | 5  | 0.01   | 0.06      |       |
|  | 07:17            | 4    | 0.04       | <2                                       | <0.024   | <2       | <0.030     | <2   | <0.008 | 0.04      |       |
|  | 07.20            | 3    | 0.04       | <2                                       | <0.024   | <2       | <0.030     | <2   | <0.008 | 0.04      |       |
|  | 07:23            | <2   | < 0.029    | <2                                       | <0.024   | <2       | <0.030     | <2   | <0.008 | 2 <b></b> |       |
|  | 07:26            | <2   | <0.029     | <2                                       | <0.024   | <2       | <0.030     | <2   | <0.008 | -         |       |
|  | 07.29            | 3    | 0.04       | <2                                       | <0.024   | <2       | <0.030     | <2   | <0.008 | 0.04      |       |
|  | 07.32            | <2   | <0.029     | <2                                       | <0.024   | <2       | <0.030     | <2   | <0.008 |           |       |
|  | 07:35            | <2   | < 0.029    | <2                                       | <0.024   | <2       | <0.030     | <2   | <0.008 |           | - R - |
|  | 07:38            | <2   | <0.029     | <2                                       | <0.024   | <2       | <0.030     | <2   | <0.008 | -         |       |
|  | 07.41            | <2   | <0.029     | <2                                       | <0.024   | <2       | <0.030     | <2   | <0.008 | -         |       |
|  | 07.44            | <2   | < 0.029    | <2                                       | <0.024   | 3        | 0.04       | <2   | <0.008 | 0.04      |       |
|  | 07.47            | <2   | <0.029     | <2                                       | <0.024   | <2       | <0.030     | <2   | <0.008 | -         |       |
|  | 07:50            | <2   | <0.029     | <2                                       | <0.024   | <2       | < 0.030    | <2   | <0.008 | -         |       |
|  | 07:53            | <2   | <0.029     | <2                                       | <0.024   | <2       | <0.030     | <2   | <0.008 | -         |       |
|  | 01100            | —    | 815 win    | d movin                                  | g toward | NE- trai | ler N of C | larifier   |        |           |       |
| r.   | 07:56            | <2   | <0.029     | <2                                       | <0.024   | <2       | <0.030     | <2   | <0.008 |           |       |
|  | Average          |      | <0.029     |  | <0.024   |          | <0.030     |  | <0.008 | -         |       |

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# CALIBRATION DATA Number 1

| '<br>Client: <b>New Indy</b><br>Location: <b>Catawba, SC</b><br>Source: | M                   | ethod 16        | Project Number:<br>Operator:<br>Date: | 15730.001.006<br>T. Simpkins<br>17 Mar 2021 |
|---|---------------------|-----------------|---------------------------------------|---|
| Ambien  | t Temperature: 72°C | Barometric Pr   | essure: 30.20 in. Hg                  |   |
| Analyte   | H <sub>2</sub> S    | MeSH            | DMS                                   | DMDS  |
| Perm Device ID  | T-53950             | 33-56671        | 89-56661                              | 89-56665                                    |
| Perm. Rate, nL/min  | 422                 | 455             | 306                                   | 217   |
| Ret. Time, sec  | 19.0                | 32.5            | 70.0                                  | 125.0                                       |
|   |                     |                 |                                       |   |
| 1 Flow = 51.7 mL/Min  | 8.17 ppm            | 8.80 ppm        | 5.91 ppm                              | <b>4.20</b> ppm                             |
| Time: 08:28   |                     | Peak Areas      | s, mv-sec                             |   |
|   | 32885               | 40065           | 21703                                 | 62655                                       |
|   | 32377               | 40847           | 22337                                 | 64423                                       |
| - • e x   | 33445               | 40700           | 22722                                 | 65189                                       |
| Average Area  | 32902 /             | 40537 🦯         | 22254                                 | 64089                                       |
| 2 Flow = 110 ml /Min  | 3.84 ppm            | <b>4.14</b> ppm | <b>2.78</b> ppm                       | <b>1.98</b> ppm                             |
| Time: 08:45   |                     | Peak Areas      | s, mv-sec                             |   |
| Time. 00.40   | 10234               | 12405           | 6217                                  | 19301                                       |
|   | 9896                | 12664           | 6278                                  | 19254                                       |
|   | 10029               | 12369           | 6218                                  | 19511                                       |
| Average Area  | 10053               | 12479           | 6238                                  | 19355 🦯                                     |
| 3 Flow = 258 mL/Min   | 1.64 ppm            | <b>1.76</b> ppm | 1.18 ppm                              | 0.84 ppm                                    |
| Time: 09:10   |                     | Peak Areas      | s, mv-sec                             |   |
|   | 2028                | 2745            | 1321                                  | 4433  |
|   | 2061                | 2708            | 1308                                  | 4367  |
|   | 2026                | 2706            | 1300                                  | 4291  |
| Average Area  | 2038                | 2720            | 1310                                  | 4364 🦯                                      |

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## CALIBRATION SUMMARY

Number 1

| Client: <b>New Indy</b><br>Location: <b>Catawba, SC</b><br>Source: |        | 1         | Vlethod 16   | Projec     | t Number: 15<br>Operator: T.<br>Date: 17 | 5730.001.006<br>Simpkins<br>7 Mar 2021 |
|--|--------|-----------|--------------|------------|--|--|
|  |        |           |              |            |  |  |
| H <sub>2</sub> S   | 1      | 2         | 3            |            |  |  |
| ' Time   | 08:28  | 08:45     | 09:10        |            |  |  |
| Concentration, ppm   | 8.17   | 3.84      | 1.64         |            |  |  |
| Area, mv-sec   | 32902  | 10053     | 2038         |            |  |  |
| Calc. Conc., ppm   | 7.97   | 4.02      | 1.60         |            |  |  |
| % Error  | -2.4   | 4.7       | -Z.1         | Min Aroo   | Dot Lim                                  |  |
| Calibration Curve  | Slope  | Intercept |              | wiin. Area | 0 029                                    |  |
|  | 1.7333 | 2.9545    | 0.9900       | 2          | 0.023                                    |  |
| MeSH   | 1      | 2         | 3            |            |  |  |
| Time   | 08:28  | 08:45     | 09:10        |            |  |  |
| Concentration. ppm   | 8.80   | 4.14      | 1.76         |            |  |  |
| Area. mv-sec   | 40537  | 12479     | 2720         |            |  |  |
| Calc, Conc., ppm   | 8.64   | 4.29      | 1.74         |            |  |  |
| % Error  | -1.9   | 3.6       | -1.6         |            |  |  |
| <b>Calibration Curve</b>   | Slope  | Intercept | Corr. Coeff. | Min. Area  | Det. Lim.                                |  |
|  | 1.6829 | 3.0318    | 0.9993       | 2          | 0.024                                    |  |
|  |        |           |              |            |  |  |
| DMS  | 1      | 2         | 3            |            |  |  |
| Time   | 08:28  | 08:45     | 09:10        |            |  |  |
| Concentration, ppm   | 5.91   | 2.78      | 1.18         |            |  |  |
| Area, mv-sec   | 22254  | 6238      | 1310         |            |  |  |
| Calc. Conc., ppm   | 5.85   | 2.84      | 1.17         |            |  |  |
| % Error  | -1.1   | 2.2       | -1.0         | Min Aree   | Dot Lim                                  |  |
| Calibration Curve  | Slope  | Intercept | Corr. Coen.  | win. Area  | 0.030                                    |  |
|  | 1.7636 | 2.9950    | 0.9997       | 2          | 0.000                                    |  |
| DMDS   | 1      | 2         | 3            |            |  |  |
| Time   | 08:28  | 08:45     | 09:10        |            |  |  |
| Concentration. ppm   | 4.20   | 1.98      | 0.84         |            |  |  |
| Area, my-sec   | 64089  | 19355     | 4364         |            |  |  |
| Calc. Conc ppm   | 4.14   | 2.03      | 0.83         |            |  |  |
| % Error  | -1.3   | 2.5       | -1.2         |            |  |  |
| Calibration Curve  | Slope  | Intercept | Corr. Coeff. | Min. Area  | Det. Lim.                                |  |
|  | 1.6731 | 3.7739    | 0.9996       | 2          | 0.008                                    |  |
|  |        |           |              |            |  |  |

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# CALIBRATION DATA Number 2

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| Client: <b>New Indy</b><br>Location: <b>Catawba, SC</b><br>Source:            | M  | ethod 16  | Project Number:<br>Operator:<br>Date:                  | 15730.001.006<br>T. Simpkins<br>18 Mar 2021 |  |  |
|---|--|---|--|---|--|--|
| Ambient<br>Analyte<br>Perm. Device ID<br>Perm. Rate, nL/min<br>Ret. Time, sec | <b>Temperature:</b> 72°C<br><b>H₂S</b><br>T-53950<br>422<br>19.0 | <b>Barometric Pro</b><br><b>MeSH</b><br>33-56671<br>455<br>32.5 | essure: 30.20 in. Hg<br>DMS<br>89-56661<br>306<br>70.0 | <b>DMDS</b><br>89-56665<br>217<br>125.0     |  |  |
| 1 Flow = 55.0 mL/Min  | <b>7.68</b> ppm  | 8.28 ppm  | 5.56 ppm   | <b>3.95</b> ppm                             |  |  |
| Time: 08:30   |  | Peak Areas  | , mv-sec   |   |  |  |
| r   | 37217  | 48066   | 25482  | 71756                                       |  |  |
|   | 38155  | 47820   | 25458  | 71884                                       |  |  |
|   | 37886  | 48063   | 25691  | 71544                                       |  |  |
| Average Area  | 37753 🗸  | 47983   | 25544  | 71728                                       |  |  |
| 2 Flow = 108 mL/Min   | <b>3.91</b> ppm  | <b>4.21</b> ppm   | 2.83 ppm   | 2.01 ppm                                    |  |  |
| Time: 08:53   |  | Peak Areas  | ik Areas, mv-sec                                       |   |  |  |
|   | 11220  | 15593   | 6415   | 19990                                       |  |  |
|   | 11626  | 15400   | 6404   | 19931                                       |  |  |
|   | 11251  | 15235   | 6408   | 19816                                       |  |  |
| Average Area  | 11366 🦯  | 15409 🦯   | 6409   | 19912 🍃                                     |  |  |
| 3 Flow = 234 mL/Min   | <b>1.80</b> ppm  | <b>1.95</b> ppm   | 1.31 ppm   | 0.93 ppm                                    |  |  |
| Time: 09:08   |  | Peak Areas  | , mv-sec   |   |  |  |
|   | 2385   | 3436  | 1360   | 4560  |  |  |
|   | 2307   | 3358  | 1346   | 4470  |  |  |
|   | 2361   | 3302  | 1307   | 4384  |  |  |
| Average Area  | 2351   | 3365 🦯  | 1338 🦯   | 4471 /                                      |  |  |

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## CALIBRATION SUMMARY

Number 2

| Client: <b>New Indy</b><br>Location: <b>Catawba, SC</b><br>Source:  |        | I         | Method <b>16</b> | Proje     | ct Number:<br>Operator:<br>Date: | 15730.001.006<br>T. Simpkins<br>18 Mar 2021 |
|---|--------|-----------|------------------|-----------|----------------------------------|---|
| r   |        |           |                  |           |                                  |   |
| H <sub>2</sub> S  | 1      | 2         | 3                |           |                                  |   |
| Time  | 08:30  | 08:53     | 09:08            |           |                                  |   |
| Concentration, ppm  | 7.68   | 3.91      | 1.80             |           |                                  |   |
| Area, mv-sec  | 37753  | 11366     | 2351             |           |                                  |   |
| Calc. Conc., ppm  | 7.55   | 4.04      | 1.78             |           |                                  |   |
| % Error   | -1.7   | 3.3       | -1.5             |           |                                  |   |
| Calibration Curve   | Slope  | Intercept | Corr. Coeff.     | Min. Area | Det. Lim.                        |   |
|   | 1.9202 | 2.8914    | 0.9993           | 2         | 0.045                            |   |
| MeSH  | 1      | 2         | 3                |           |                                  |   |
| Time  | 08:30  | 08:53     | 09:08            |           |                                  |   |
| Concentration, ppm  | 8.28   | 4.21      | 1.95             |           |                                  |   |
| Area. mv-sec  | 47983  | 15409     | 3365             |           |                                  |   |
| Calc. Conc., ppm  | 8.11   | 4.37      | 1.91             |           |                                  |   |
| % Error   | -2.0   | 3.8       | -1.7             |           |                                  |   |
| Calibration Curve   | Slope  | Intercept | Corr. Coeff.     | Min. Area | Det. Lim.                        |   |
| Second | 1.8384 | 3.0096    | 0.9990           | 2         | 0.034                            |   |
|   |        |           |                  |           |                                  |   |
| DMS   | 1      | 2         | 3                |           |                                  |   |
| Time  | 08:30  | 08:53     | 09:08            |           |                                  |   |
| Concentration, ppm  | 5.56   | 2.83      | 1.31             |           |                                  |   |
| Area, mv-sec  | 25544  | 6409      | 1338             |           |                                  | τ.  |
| Calc. Conc., ppm  | 5.57   | 2.82      | 1.31             |           |                                  |   |
| % Error   | 0.1    | -0.3      | 0.1              |           |                                  |   |
| Calibration Curve   | Slope  | Intercept | Corr. Coeff.     | Min. Area | Det. Lim.                        |   |
|   | 2.0366 | 2.8888    | >0.9999          | 2         | 0.054                            |   |
| DMDS  | 1      | 2         | 3                |           |                                  |   |
| Time  | 08:30  | 08:53     | 09:08            |           |                                  |   |
| Concentration, ppm  | 3.95   | 2.01      | 0.93             |           |                                  |   |
| ' Area, mv-sec  | 71728  | 19912     | 4471             |           |                                  |   |
| Calc. Conc., ppm  | 3.94   | 2.02      | 0.93             |           |                                  |   |
| % Error   | -0.2   | 0.4       | -0.2             |           |                                  |   |
| Calibration Curve   | Slope  | Intercept | Corr. Coeff.     | Min. Area | Det. Lim.                        |   |
|   | 1.9169 | 3.7145    | >0.9999          | 2         | 0.017                            |   |
|   |        |           |                  |           |                                  |   |
|   |        |           |                  |           |                                  | i.  |
|   |        |           |                  |           |                                  |   |
|   |        |           |                  |           | kin                              |   |



## ANALYTES AND STANDARDS

| Client:<br>Location:<br>Source:  | New Indy<br>Catawba, SC  |                        | Method 1                            | 16                                  | Project N<br>Op                      | umber: <b>15730.0</b><br>erator: <b>T. Simp</b><br>Date: <b>17 Mar</b> 2 | 01.006<br>kins<br>2021 |  |  |
|--|--|------------------------|-------------------------------------|-------------------------------------|--------------------------------------|--|------------------------|--|--|
|  |  |                        |                                     |                                     |                                      |  |                        |  |  |
|  | Molecu   | Analyte<br>Ilar Weight | <b>H₂S</b><br>34.08                 | <b>MeSH</b><br>48.11                | <b>DMS</b><br>62.14                  | <b>DMDS</b><br>94.20   |                        |  |  |
| Retention Time, sec<br>Peak Detection Window, sec<br>Minimum Peak Area, mv-sec<br>Minimum Peak Height, mv<br>Beginning Peak Width, sec<br>Ending Peak Width, sec |  |                        | 19.0<br>3.0<br>2<br>1<br>1.0<br>2.0 | 32.5<br>5.0<br>2<br>1<br>1.0<br>3.0 | 70.0<br>10.0<br>2<br>1<br>2.0<br>4.0 | 125.0<br>10.0<br>2<br>1<br>3.0<br>5.0                                    | 7                      |  |  |
| Permeation Device ID<br>Permeation Rate, ng/min<br>Permeation Rate, nL/min*  |  |                        | T-53950<br>600 /<br>422             | 33-56671<br>913<br>455              | 89-56661<br>792<br>306               | 89-56665<br>852<br>217   |                        |  |  |
|  | Barometric   | Pressure: 30<br>N      | ).20 in. Hg<br>Io Oxygen Co         | Ambient 7<br>rrection               | Temperature:                         | 72 °F  |                        |  |  |
| *Permea<br>Permea  | *Permeation rates are gravimetrically determined by the manufacturer with results by weight in ng/min.<br>Permeation rates by volume, in nL/min, are calculated from the permeation rates by weight as follows:<br>$PR_{nl} = PR_{ng} \times (V_{mol} / W_{mol}) \times [(460^{\circ} + T_a) / T_s] \times (P_s / P_b)$  |                        |                                     |                                     |                                      |  |                        |  |  |
|  | Where:<br>$PR_{nl}$ = Permeation Rate by volume, nL/min<br>$PR_{ng}$ = Permeation Rate by weight, ng/min<br>$V_{mol}$ = Molar Volume of any gas @32 °F & 29.92 mm Hg = 22.4 L/mole<br>$W_{mol}$ = Molecular Weight of compound<br>$T_a$ = Ambient Temperature, °F<br>$T_s$ = Standard Temperature = 492°R (32 °F)<br>$P_s$ = Standard Pressure = 29.92 in Hg<br>$P_b$ = Barometric Pressure, in Hg |                        |                                     |                                     |                                      |  |                        |  |  |

For example, H<sub>2</sub>S:

PR<sub>nl</sub> = 600 x (22.4 / 34.08) x [(460 + 72) / 492] x (29.92 / 30.20) = 422 nL/min

To calclate concentrations:

C = PR<sub>nl</sub> / F<sub>d</sub> Where: C = Concentration, ppmv PR<sub>nl</sub> = Permeation Rate by volume, nL/min

 $F_d$  = Flow rate of diluent, mL/min



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15730.001.006 New-Indy Catawba Odor Tenting

### **INSTRUMENT INFORMATION**

| C<br>Loca<br>Soi | lient: <b>New</b><br>ation: <b>Cata</b><br>urce:   | / Indy<br>awba, S                             | С                                | Method 16                    | Project Number: <b>15730.001.006</b><br>Operator: <b>T. Simpkins</b><br>Date: <b>17 Mar 2021</b> |  |  |  |  |
|------------------|--|---|----------------------------------|------------------------------|--|--|--|--|--|
|                  | File: C:\Data\NIC\Trs Data 17 March 2021 A.trs<br>Program Version: 2.0, built 15 May 2017 File Version: 2.0<br>Computer: DESKTOP-A1IJDGT Trailer: 88 |   |                                  |                              |  |  |  |  |  |
|                  | Analog Input Device: Keithley KUSB-3108 GC Channel: 16   |   |                                  |                              |  |  |  |  |  |
|                  | Sampling Rate: 0.050 sec. Data Interval: 0.5 sec.  |   |                                  |                              |  |  |  |  |  |
|                  | Gas Chromatograph: Shimadzu GC8A Serial No. GC 1<br>Detector Range: 10   |   |                                  |                              |  |  |  |  |  |
|                  |  | Gases   |                                  | Temperatures, °C             | Columns  |  |  |  |  |
| ų                | H₂<br>Air<br>Carrier   | <b>Press.</b><br><b>psi</b><br>30<br>30<br>50 | Flow<br>mL/min<br>50<br>60<br>30 | Column: 100<br>Detector: 120 | Primary: Carbopack<br>Secondary: N/A<br>Sample Loop: 4"  |  |  |  |  |
|                  |  |   |                                  | Injection Cycle              |  |  |  |  |  |
|                  | Total  | Length  | 180 sec                          | Sampling Time: 170 sec       | Load/Backflush Time: 80 sec  |  |  |  |  |
|                  |  | u (   |                                  | Default Integration Paramet  | ters   |  |  |  |  |
|                  | Signal Threshold 0.67 mv Peak detection window ±10 sec<br>Minimum peak area 2 mv-sec Minimum peak height 1 mv above baseline                         |   |                                  |                              |  |  |  |  |  |
|                  |  |   |                                  | Dynacalibrator               |  |  |  |  |  |
| 1                | Chamber Temperature 50.0°C<br>Ambient Temperature 72.0°F<br>Barometric Pressure 30.20 in. Hg   |   |                                  |                              |  |  |  |  |  |



ATTACHMENT B



18 MARCH 2021

K:\15730 NEW INDY\001 CATAWBA SC\006\REPORT\NIC CATAWBA MAR 2021 NEW-INDY CATAWBA ODOR TESTING LTR.PT.DOC

#### **RUN SUMMARY**

Number 1

Client: **New Indy** Location: **Catawba, SC** Source:

Method **16** Calibration **1**  Project Number: 15730.001.006 Operator: T. Simpkins Date: 18 Mar 2021

Start Time 10:21 End Time 14:28

Average Measured TRS Conc. 0.03 ppm Recovery Missing


15730.001.006 New-Indy Catawba Odor Testing

## **RUN DATA**

- 2

| Clie<br>Locat<br>Sour | ent: <b>New</b> l<br>ion: <b>Catav</b><br>rce: | Indy<br>vba, SC |             | Method <b>16</b><br>Calibration <b>1</b> |           |           |           | Project Number: <b>15730.001.006</b><br>Operator: <b>T. Simpkins</b><br>Date: <b>18 Mar 2021</b> <sup>-</sup> |         |               | 06 |
|-----------------------|--|-----------------|-------------|--|-----------|-----------|-----------|---|---------|---------------|----|
|                       | <b>T</b>                                       | F               | 12S         | Me                                       | SH        | D         | MS        | DN  | IDS     | TRS           |    |
|                       | lime   | area            | ppm         | area                                     | ppm       | area      | ppm       | area  | ppm     | ppm           |    |
|                       |  |                 | trailer sou | uth of ol                                | d guard s | hack- by  | y blue du | mpsters   |         |               |    |
|                       |  |                 |             | wine                                     | d from so | uth to no | orth      |   |         | 0.00          |    |
|                       | 10:21  | 4               | 0.06        | <2                                       | <0.030    | <2        | <0.049    | <2  | < 0.015 | 0.06          |    |
|                       | 10:24  | <2              | <0.041      | <2                                       | <0.030    | <2        | <0.049    | 5   | 0.02    | 0.05          |    |
|                       | 10:27  | <2              | <0.041      | <2                                       | <0.030    | <2        | <0.049    | <2  | < 0.015 | -             |    |
|                       | 10:30  | 3               | 0.05        | <2                                       | <0.030    | <2        | <0.049    | 2   | 0.02    | 0.08          |    |
|                       | 10:33  | <2              | <0.041      | 5  | 0.05      | <2        | <0.049    | <2  | < 0.015 | 0.05          |    |
|                       | 10:36  | <2              | <0.041      | <2                                       | <0.030    | <2        | <0.049    | <2  | < 0.015 | 2 <b>-</b>    |    |
|                       | 10:39  | <2              | <0.041      | <2                                       | <0.030    | <2        | <0.049    | <2  | < 0.015 | -             |    |
|                       | 10:42  | 2               | 0.04        | <2                                       | <0.030    | <2        | <0.049    | <2  | < 0.015 | 0.04          | ×  |
|                       | 10:45  | 2               | 0.04        | 2  | 0.03      | <2        | <0.049    | <2  | < 0.015 | 0.08          |    |
|                       | 10:48  | <2              | <0.041      | <2                                       | <0.030    | <2        | <0.049    | 4   | 0.02    | 0.04          |    |
|                       | 10:51  | 5               | 0.07        | <2                                       | <0.030    | <2        | <0.049    | <2  | < 0.015 | 0.07          |    |
|                       | 10:54  | <2              | <0.041      | <2                                       | <0.030    | <2        | <0.049    | 2   | 0.02    | 0.03          |    |
|                       | 10:57  | <2              | <0.041      | 2  | 0.03      | <2        | <0.049    | <2  | <0.015  | 0.03          |    |
|                       | 11:00  | 12              | 0.11        | <2                                       | <0.030    | <2        | <0.049    | <2  | <0.015  | 0.11          |    |
|                       | 11:03  | <2              | <0.041      | <2                                       | <0.030    | <2        | <0.049    | <2  | <0.015  | -             |    |
|                       | 11:06  | <2              | <0.041      | <2                                       | <0.030    | <2        | <0.049    | <2  | <0.015  | ( <b>=</b> )  |    |
|                       | 11:09  | <2              | <0.041      | <2                                       | <0.030    | <2        | <0.049    | <2  | <0.015  | . <del></del> |    |
|                       | 11:12  | <2              | <0.041      | <2                                       | <0.030    | <2        | <0.049    | <2  | <0.015  | -             |    |
|                       | 11:15  | 4               | 0.06        | <2                                       | <0.030    | <2        | <0.049    | <2  | <0.015  | 0.06          |    |
|                       | 11:18  | 2               | 0.04        | <2                                       | <0.030    | <2        | <0.049    | <2  | <0.015  | 0.04          |    |
|                       | 11:21  | <2              | <0.041      | <2                                       | <0.030    | <2        | <0.049    | <2  | <0.015  | -             |    |
|                       | 11:24  | <2              | <0.041      | <2                                       | <0.030    | 3         | 0.06      | <2  | <0.015  | 0.06          |    |
|                       | 11:27  | 2               | 0.04        | 5  | 0.05      | <2        | <0.049    | 5   | 0.02    | 0.14          |    |
|                       | 11:30  | <2              | <0.041      | <2                                       | <0.030    | <2        | <0.049    | <2  | <0.015  | -             |    |
|                       | 11:33  | <2              | <0.041      | <2                                       | <0.030    | <2        | <0.049    | 2   | 0.02    | 0.03          |    |
|                       | 11:36  | <2              | <0.041      | <2                                       | <0.030    | <2        | <0.049    | <2  | <0.015  | -             |    |
|                       | 11:39  | <2              | <0.041      | <2                                       | <0.030    | 3         | 0.06      | <2  | <0.015  | 0.06          |    |
|                       | 11:42  | 2               | 0.04        | <2                                       | <0.030    | <2        | <0.049    | <2  | <0.015  | 0.04          |    |
|                       | 11:45  | 7               | 0.08        | <2                                       | <0.030    | <2        | <0.049    | <2  | <0.015  | 0.08          |    |
|                       | 11:48  | <2              | <0.041      | <2                                       | <0.030    | <2        | <0.049    | <2  | <0.015  | -             |    |
|                       | 11:51  | <2              | <0.041      | <2                                       | <0.030    | <2        | <0.049    | <2  | <0.015  | 5 <b>4</b> 0  |    |
|                       | 11:54  | <2              | <0.041      | <2                                       | <0.030    | <2        | <0.049    | <2  | <0.015  | -             |    |
|                       | 11:57  | <2              | <0.041      | <2                                       | < 0.030   | <2        | <0.049    | <2  | <0.015  | -             |    |
|                       | 12:00  | 2               | 0.04        | <2                                       | <0.030    | <2        | <0.049    | <2  | <0.015  | 0.04          |    |
|                       | 12:03  | <2              | < 0.041     | 3  | 0.04      | <2        | <0.049    | 2   | 0.02    | 0.07          |    |
|                       | 12:06  | <2              | < 0.041     | 3  | 0.04      | <2        | <0.049    | <2  | <0.015  | 0.04          |    |
|                       | 12:09  | 3               | 0.05        | <2                                       | <0.030    | <2        | <0.049    | <2  | <0.015  | 0.05          |    |
|                       | 12:12  | <2              | <0.041      | <2                                       | <0.030    | <2        | <0.049    | <2  | <0.015  |               |    |



#### Number 1

| Client: <b>New Indy</b><br>Location: <b>Catawba, SC</b><br>Source: |       |   | Method <b>16</b><br>Calibration <b>1</b> |   |            |          | Project | Number:<br>Operator:<br>Date: | T. Simpkins<br>18 Mar 2021 |  |           |
|--|-------|---|--|---|------------|----------|---------|-------------------------------|----------------------------|--|-----------|
|  |       | F   | 1 <sub>2</sub> S                         | Me                                      | eSH        | D        | MS      | DI                            | NDS                        | TRS  |           |
|  | lime  | area  | ppm                                      | area                                    | ppm        | area     | ppm     | area                          | ppm                        | ppm  |           |
|  | 12:15 | <2  | <0.041                                   | <2                                      | <0.030     | <2       | <0.049  | <2                            | <0.015                     |  |           |
|  | 12:18 | <2  | <0.041                                   | <2                                      | <0.030     | <2       | <0.049  | <2                            | <0.015                     | -  | 8         |
|  | 12:21 | <2  | <0.041                                   | <2                                      | <0.030     | <2       | <0.049  | <2                            | <0.015                     |  |           |
|  | 12:24 | <2  | <0.041                                   | <2                                      | < 0.030    | <2       | <0.049  | <2                            | <0.015                     | -  |           |
|  | 12:27 | <2  | < 0.041                                  | <2                                      | < 0.030    | 2        | 0.05    | 2                             | 0.02                       | 0.08   |           |
|  | 12.30 | <2  | < 0.041                                  | <2                                      | <0.030     | <2       | <0.049  | <2                            | <0.015                     | -  |           |
|  | 12:33 | 3   | 0.05                                     | <2                                      | <0.030     | <2       | <0.049  | <2                            | <0.015                     | 0.05   |           |
|  | 12:37 | <2  | <0.041                                   | <2                                      | < 0.030    | <2       | <0.049  | 3                             | 0.02                       | 0.04   |           |
|  | 12:40 | <2  | < 0.041                                  | <2                                      | < 0.030    | <2       | <0.049  | <2                            | <0.015                     | -  |           |
|  | 12:43 | <2  | <0.041                                   | <2                                      | < 0.030    | <2       | <0.049  | <2                            | <0.015                     | -  |           |
|  | 12:46 | <2  | <0.041                                   | <2                                      | < 0.030    | <2       | < 0.049 | <2                            | <0.015                     | -  |           |
|  | 12.40 | <2  | <0.041                                   | <2                                      | <0.030     | <2       | < 0.049 | <2                            | < 0.015                    | -  |           |
|  | 12.40 | <2  | <0.041                                   | <2                                      | <0.030     | 5        | 0.08    | <2                            | < 0.015                    | 0.08   |           |
|  | 12.52 | <2  | <0.041                                   | <2                                      | <0.030     | <2       | <0.049  | <2                            | < 0.015                    | -  |           |
|  | 12.00 | ~2  | -0.041                                   | - <b>L</b>                              | moving     | trailer  | 0.010   | _                             |                            |  |           |
|  | 12.58 | <2  | <0.041                                   | 3                                       | 0.03       | <2       | <0.049  | <2                            | <0.015                     | 0.03   |           |
|  | 12.00 | 2   | 0.041                                    | <2                                      | <0.00      | <2       | <0.049  | <2                            | <0.015                     | 0.05   |           |
|  | 12:04 | -2  | <0.03                                    | <2                                      | <0.000     | <2       | <0.049  | <2                            | <0.015                     | -  | - *       |
|  | 13.04 | 2   | 0.041                                    | <2                                      | <0.030     | <2       | <0.049  | <2                            | <0.015                     | 0.05   |           |
|  | 13.07 | -2  | <0.03                                    | <2                                      | <0.030     | <2       | <0.049  | <2                            | <0.015                     | -  |           |
|  | 13.10 | ~2  | <0.041                                   | ~2                                      | <0.030     | <2       | <0.040  | <2                            | <0.015                     | -  |           |
|  | 13:13 | <2  | <0.041                                   | ~2                                      | <0.030     | <2       |         | <2                            | <0.015                     | -  |           |
|  | 13:10 | <2  | <0.041                                   | ~2                                      | <0.030     | <2       | <0.040  | <2                            | <0.015                     | _  |           |
|  | 13:19 | ~2  | <b>\U.U4</b>                             |   | or contrac | tor nark | cina    |                               | 0.010                      |  |           |
|  | 12.22 | <2  | <0.041                                   | <2                                      |            | 25       | 0 17    | <2                            | <0.015                     | 0.17   |           |
|  | 12.22 | ~2  | <0.041                                   | 5                                       | 0.05       | <2       | <0.049  | <2                            | < 0.015                    | 0.05   |           |
| а  | 13.20 | ~2  | <0.041                                   | <2                                      | <0.00      | <2       | <0.049  | <2                            | <0.015                     | -  |           |
|  | 13.20 | ~2  | <b>\0.041</b>                            |   | r contract | or narki | na lot  | -                             | 0.010                      |  |           |
|  | 12.21 | ~2  | <0.041                                   |   | <0.030     | <2       | <0.049  | <2                            | <0 015                     | -  |           |
|  | 10.01 | ~2  | <0.041                                   | <2                                      | <0.030     | <2       | <0.049  | <2                            | <0.015                     | -  |           |
|  | 13:34 | ~2  | <0.041                                   | ~2                                      | <0.030     | <2       | <0.040  | <2                            | <0.015                     | 0.06   |           |
|  | 13:37 | 4   | 0.00                                     | ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~ | <0.030     | ~2       |         | <2                            | <0.015                     | 0.04   |           |
|  | 13:40 | <z< td=""><td>&lt;0.041</td><td>4</td><td>&lt;0.04</td><td>~2</td><td></td><td>&lt;2</td><td>&lt;0.015</td><td>-</td><td></td></z<> | <0.041                                   | 4                                       | <0.04      | ~2       |         | <2                            | <0.015                     | -  |           |
|  | 13:43 | <2  | < 0.041                                  | <2                                      | <0.030     | ~2       | <0.049  | <2                            | <0.015                     | 0.04   |           |
|  | 13:46 | 2   | 0.04                                     | <2                                      | < 0.030    | ~2       | <0.049  | ~2                            | <0.015                     | 0.04   |           |
|  | 13:49 | <2  | <0.041                                   | <2                                      | < 0.030    | ~2       | <0.049  | ~2                            | <0.015                     | -  |           |
|  | 13:52 | <2  | < 0.041                                  | <2                                      | < 0.030    | <2       | <0.049  | ~2                            | ~0.015                     | and a second |           |
|  | 13:55 | <2  | < 0.041                                  | <2                                      | <0.030     | <2       | <0.049  | SZ<br>-0                      | <0.015                     | -  |           |
|  | 13:58 | <2  | < 0.041                                  | <2                                      | < 0.030    | <2       | < 0.049 | 52                            | <0.015                     | -  |           |
|  | 14:01 | 3   | 0.05                                     | <2                                      | < 0.030    | <2       | < 0.049 | <2                            | <0.015                     | 0.05   |           |
|  | 14:04 | <2  | <0.041                                   | <2                                      | < 0.030    | <2       | <0.049  | <2                            | <0.015                     | -  |           |
|  | 10.20 | ~~  | NU.UT I                                  | J                                       | 0.00       | ~4       | ·U.UTU  | 1                             | 0.010                      |  | S. Panaga |

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SOLUTIONS

#### RUN DATA Number 1

| Client: <b>New Indy</b><br>Location: <b>Catawba, SC</b><br>Source: |         |      |                  |      | Methoo<br>Calibrat | d <b>16</b><br>ion <b>1</b> |        | Project Number: <b>15730.001.006</b><br>Operator: <b>T. Simpkins</b><br>Date: <b>18 Mar 2021</b> |             |      |   |  |
|--|---------|------|------------------|------|--------------------|-----------------------------|--------|--|-------------|------|---|--|
|  | Timo    | F    | H <sub>2</sub> S |      | MeSH               |                             | MS     | DN   | <b>I</b> DS | TRS  |   |  |
|  | TIME    | area | ppm              | area | ppm                | area                        | ppm    | area   | ppm         | ppm  |   |  |
|  | 14:07   | 4    | 0.06             | <2   | <0.030             | <2                          | <0.049 | <2   | <0.015      | 0.06 |   |  |
|  | 14:10   | <2   | <0.041           | 4    | 0.04               | <2                          | <0.049 | 2  | 0.02        | 0.08 |   |  |
|  | 14:13   | <2   | <0.041           | 2    | 0.03               | <2                          | <0.049 | <2   | <0.015      | 0.03 |   |  |
|  | 14:16   | <2   | <0.041           | <2   | <0.030             | <2                          | <0.049 | <2   | <0.015      | -    |   |  |
|  | 14:19   | <2   | < 0.041          | <2   | <0.030             | <2                          | <0.049 | <2   | <0.015      | -    |   |  |
|  | 14:22   | <2   | <0.041           | <2   | <0.030             | <2                          | <0.049 | <2   | <0.015      | -    |   |  |
|  | 14:25   | <2   | <0.041           | <2   | <0.030             | <2                          | <0.049 | <2   | <0.015      | -    |   |  |
|  | Average |      | <0.041           |      | <0.030             |                             | <0.049 |  | <0.015      |      | 8 |  |

## CALIBRATION DATA

Number 1

| Client: <b>New Indy</b><br>Location: <b>Catawba, SC</b><br>Source: | M                   | ethod 16        | Project Number:<br>Operator:<br>Date: | 15730.001.006<br>T. Simpkins<br>18 Mar 2021 |
|--|---------------------|-----------------|---------------------------------------|---|
| Ambien   | t Temperature: 72°C | Barometric P    | ressure: 30.20 in. Hg                 |   |
| Analyte  | H <sub>2</sub> S    | MeSH            | DMS                                   | DMDS  |
| Perm. Device ID  | T-53950             | 33-56671        | 89-56661                              | 89-56665                                    |
| Perm. Rate. nL/min   | 422                 | 455             | 306                                   | 217   |
| Ret. Time, sec   | 19.0                | 32.5            | 70.0                                  | 125.0                                       |
|  |                     |                 |                                       |   |
| 1 Flow = 53.0 mL/Min   | <b>7.97</b> ppm     | 8.59 ppm        | 5.77 ppm                              | 4.10 ppm                                    |
| Time: 08:30  |                     | Peak Area       | s, mv-sec                             |   |
|  | 37217               | 48066           | 25482                                 | 71756                                       |
|  | 38155               | 47820           | 25458                                 | 71884                                       |
|  | 37886               | 48063           | 25691                                 | 71544                                       |
| Average Area   | 37753 🧹             | 47983 🗸         | 25544 /                               | 71728                                       |
| 2 Flow = 106 mL/Min  | <b>3.98</b> ppm     | <b>4.29</b> ppm | <b>2.88</b> ppm                       | <b>2.05</b> ppm                             |
| Time: 08:53  |                     | Peak Area       | s, mv-sec                             |   |
|  | 11220               | 15593           | 6415                                  | 19990                                       |
|  | 11626               | 15400           | 6404                                  | 19931                                       |
|  | 11251               | 15235           | 6408                                  | 19816                                       |
| Average Area   | 11366 /             | 15409 /         | 6409                                  | 19912 🦯                                     |
| 3 Flow = 234 mL/Min  | <b>1.80</b> ppm     | <b>1.95</b> ppm | 1.31 ppm                              | <b>0.93</b> ppm                             |
| Time: 09:08  |                     | Peak Areas      | s, mv-sec                             |   |
|  | 2385                | 3436            | 1360                                  | 4560  |
|  | 2307                | 3358            | 1346                                  | 4470  |
|  | 2361                | 3302            | 1307                                  | 4384 /                                      |
| Average Area   | 2351 /              | 3365            | 1338                                  | 4471 ′                                      |



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15730.001.006 New-Indy Catawba Odor Testing

## CALIBRATION SUMMARY

Number 1

| Client: New Indy   |                        |                     |                         | Proje          | ct Number: 15             | 730.001.006<br>Simpkins |
|--------------------|------------------------|---------------------|-------------------------|----------------|---------------------------|-------------------------|
| Source:            |                        |                     | Method 16               |                | Date: 18                  | Mar 2021                |
|                    | 10 y                   |                     |                         |                |                           |                         |
| H <sub>2</sub> S   | 1                      | 2                   | 3                       |                |                           |                         |
| Time               | 08:30                  | 08:53               | 09:08                   |                |                           |                         |
| Concentration, ppm | 7.97                   | 3.98                | 1.80                    |                |                           |                         |
| Area, mv-sec       | 37753                  | 11366               | 2351                    |                |                           |                         |
| Calc. Conc., ppm   | 7.83                   | 4.12                | 1.78                    |                |                           |                         |
| % Error            | -1.8                   | 3.4                 | -1.6                    |                |                           |                         |
| Calibration Curve  | Slope                  | Intercept           | Corr. Coeff.            | Min. Area      | Det. Lim.                 |                         |
|                    | 1.8723                 | 2.9040              | 0.9992                  | 2              | 0.041                     |                         |
| MeSH               | 1                      | 2                   | 3                       |                |                           |                         |
| Time               | 08:30                  | 08:53               | 09:08                   |                |                           |                         |
| Concentration, ppm | 8.59                   | 4.29                | 1.95                    |                |                           |                         |
| Area, my-sec       | 47983                  | 15409               | 3365                    |                |                           |                         |
| Calc. Conc., ppm   | 8.41                   | 4.46                | 1.91                    |                |                           |                         |
| % Error            | -2.0                   | 4.0                 | -1.8                    |                |                           |                         |
| Calibration Curve  | Slope                  | Intercept           | Corr. Coeff.            | Min. Area      | Det. Lim.                 |                         |
|                    | 1.7925                 | 3.0232              | 0.9990                  | 2              | 0.030                     |                         |
| 5000               |                        | 0                   | 2                       |                |                           |                         |
|                    | 1                      | 09.52               | <b>3</b>                |                |                           |                         |
|                    | 00.30<br>E 77          | 00.00               | 1 21                    |                |                           |                         |
| Concentration, ppm | 0.77<br>05544          | 2.00                | 1220                    |                |                           |                         |
| Area, mv-sec       | 20044<br>5 77          | 2 99                | 1 2 1                   |                |                           |                         |
| Calc. Conc., ppm   | 0.1                    | 2.00                | 0.1                     |                |                           |                         |
| % Error            | U.I<br>Slong           | -U.Z                | Corr Cooff              | Min Aroa       | Det Lim                   |                         |
| Calibration Curve  | 1 0850                 | 2 8050              |                         | 2              | 0.049                     | •                       |
|                    | 1.3033                 | 2.0950              | 20.3333                 | 2              | 0.040                     |                         |
| DMDS               | 1                      | 2                   | 3                       |                |                           |                         |
| Time               | 08:30                  | 08:53               | 09:08                   |                |                           |                         |
| Concentration, ppm | 4.10                   | 2.05                | 0.93                    |                |                           |                         |
| Area, mv-sec       | 71728                  | 19912               | 4471                    |                |                           |                         |
| Calc. Conc., ppm   | 4.09                   | 2.06                | 0.93                    |                |                           |                         |
| % Error            | -0.3                   | 0.5                 | -0.2                    |                |                           |                         |
| Calibration Curve  | <b>Slope</b><br>1.8692 | Intercept<br>3.7132 | Corr. Coeff.<br>>0.9999 | Min. Area<br>2 | <b>Det. Lim.</b><br>0.015 |                         |

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## ANALYTES AND STANDARDS

| Client: <b>New In</b><br>Location: <b>Catawb</b><br>Source:  | dy<br>ba, SC   | Method                              | 16                                  | Project Number: <b>15730.001.006</b><br>Operator: <b>T. Simpkins</b><br>Date: <b>18 Mar 2021</b> |                                       |                 |  |  |  |
|--|--|-------------------------------------|-------------------------------------|--|---------------------------------------|-----------------|--|--|--|
| 17   | Analyte<br>Molecular Weight  | <b>H₂S</b><br>34.08                 | <b>MeSH</b><br>48.11                | <b>DMS</b><br>62.14  | <b>DMDS</b><br>94.20                  | ÷               |  |  |  |
| Peak D<br>Minimu<br>Minir<br>Begin<br>En   | Retention Time, sec<br>etection Window, sec<br>im Peak Area, mv-sec<br>num Peak Height, mv<br>ning Peak Width, sec<br>ding Peak Width, sec | 19.0<br>3.0<br>2<br>1<br>1.0<br>2.0 | 32.5<br>5.0<br>2<br>1<br>1.0<br>3.0 | 70.0<br>10.0<br>2<br>1<br>2.0<br>4.0   | 125.0<br>10.0<br>2<br>1<br>3.0<br>5.0 |                 |  |  |  |
| Per<br>Perr  | Permeation Device ID<br>meation Rate, ng/min<br>neation Rate, nL/min*  | T-53950<br>600<br>422               | 33-56671<br>913<br>455              | 89-56661<br>792<br>306   | 89-56665<br>852<br>217                |                 |  |  |  |
| Barometric Pressure: 30.20 in. Hg Ambient Temperature: 72 °F<br>No Oxygen Correction   |  |                                     |                                     |  |                                       |                 |  |  |  |
| *Permeation rate<br>Permeation rate  | s are gravimetrically dete<br>s by volume, in nL/min, a  | ermined by the<br>are calculated    | e manufacturer<br>from the perm     | with results eation rates  | by weight in ng<br>by weight as fo    | /min.<br>llows: |  |  |  |
| Permeation rates by volume, in Hzmin, are calculated from the permeation rates by volume, in Hzmin, are calculated from the permeation rates by we get<br>$PR_{nl} = PR_{ng} \times (V_{mol} / W_{mol}) \times [(460^{\circ} + T_a) / T_s] \times (P_s / P_b)$<br>Where:<br>$PR_{nl} = Permeation Rate by volume, nL/min$<br>$PR_{ng} = Permeation Rate by weight, ng/min$<br>$V_{mol} = Molar Volume of any gas @32 °F & 29.92 mm Hg = 22.4 L/mole$<br>$W_{mol} = Molecular Weight of compound$<br>$T_a = Ambient Temperature, °F$<br>$T_s = Standard Temperature = 492 °R (32 °F)$<br>$P_s = Standard Pressure = 29.92 in Hg$<br>$P_s = Barometric Pressure in Hg$ |  |                                     |                                     |  |                                       |                 |  |  |  |
| For example, H <sub>2</sub><br><b>PR</b> ni  | 2S:<br>= 600 x (22.4 / 34.08)<br>= 422 nL/min  | x [(460 + 72)                       | / 492] x (29.92                     | / 30.20)   |                                       |                 |  |  |  |
| To calclate conc<br>C  | entrations:<br>= PR <sub>nl</sub> / F <sub>d</sub>   |                                     |                                     |  |                                       |                 |  |  |  |
| C<br>PRnl  | = Concentration, ppm<br>= Permeation Rate by   | /<br>volume, nL/m                   | in                                  | d  |                                       |                 |  |  |  |

**F**<sub>d</sub> = Flow rate of diluent, mL/min



15730.001.006 New-Indy Catawba Odor Testing

## **INSTRUMENT INFORMATION**

| Clier<br>Locatio<br>Sourc | nt: New<br>on: Cata<br>ce:  | v Indy<br>awba, So | C                         | M   | ethod                        | 16                            |                                  | Project Nu<br>Op                  | imber:<br>erator:<br>Date: | 15730.001.006<br>T. Simpkins<br>18 Mar 2021 |  |
|---------------------------|---|--------------------|---------------------------|---|------------------------------|-------------------------------|----------------------------------|-----------------------------------|----------------------------|---|--|
|                           |   | Ρ                  | File:<br>rogram Ve<br>Com | C:\Data\NIC\Tr<br>ersion: 2.0, buil<br>puter: DESKT | rs Data<br>It 15 Ma<br>OP-A1 | 18 Mare<br>ay 2017<br>IJDGT   | ch 2021 A<br>File Ve<br>Trailer: | A.trs<br>e <b>rsion:</b> 2.<br>88 | 0                          |   |  |
|                           |   | Ana                | alog Input                | Device: Keithle                                     | ∍y KUS                       | B-3108                        | GC                               | Channel:                          | 16                         |   |  |
|                           |   |                    | Samplin                   | <b>g Rate:</b> 0.050 s                              | ec.                          | Data I                        | nterval:                         | 0.5 sec.                          |                            |   |  |
|                           |   |                    | Gas Chro                  | matograph: Sl<br>Detect                             | himadz<br><b>or Ran</b>      | u GC8A<br><b>ge:</b> 10       | Serial N                         | <b>lo.</b> GC 1                   |                            | ×.  |  |
|                           |   | Gases              |                           | Temp  | erature                      | es, °C                        |                                  | C                                 | olumn                      | IS  |  |
| C                         | Press.FlowpsimL/minColumn:100Primary:CarbopackH23050Detector:120Secondary:N/AAir3060Sample Loop:4"Carrier50303044 |                    |                           |   |                              |                               |                                  |                                   |                            |   |  |
|                           |   |                    |                           | Injec   | tion C                       | ycle                          |                                  |                                   |                            |   |  |
|                           | Total   | Length:            | 180 sec                   | Sampling Tin  | <b>ne:</b> 17                | 0 sec                         | Load/Ba                          | ckflush 1                         | Time:                      | 80 sec                                      |  |
|                           | Sur Chantein  |                    |                           | Default Integ                                       | gration                      | Parame                        | eters                            |                                   |                            |   |  |
|                           | N   | Sig<br>linimum     | gnal Thres<br>peak area   | shold 0.67 mv<br>a 2 mv-sec Mi                      | Peak<br>inimun               | detecti<br>n peak h           | on windo<br>neight 1             | w ±10 se<br>mv above              | ec<br>baseli               | ne  |  |
|                           |   |                    |                           | Dyna  | acalibr                      | ator                          |                                  |                                   | 12111-1-1-K                |   |  |
|                           |   |                    |                           | Chamber Te<br>Ambient Te<br>Barometric Pr           | mpera<br>mperat<br>essure    | ture 50<br>ture 72<br>e 30.20 | .0°C<br>.0°F<br>in. Hg           |                                   |                            | 2   |  |



**58** 

15730.001.006 New-Indy Catawba Odor Testing

a.

ATTACHMENT B



23-24 MARCH 2021

K:\15730 NEW INDY\001 CATAWBA SC\006\REPORT\NIC CATAWBA MAR 2021 NEW-INDY CATAWBA ODOR TESTING LTR.PT.DOC

Number 1

Client: New Indy Location: Catawba, SC Source:

Method **16** Calibration **1**  Project Number: 15730.001.006 Operator: T. Simpkins Date: 23 Mar 2021

Start Time 09:06 End Time 08:10

Average Measured TRS Conc. 0.07 ppm Recovery Missing



| Client: New Location: Catav<br>Source: | Indy<br>vba, SC |             | Method 16<br>Calibration 1 |            |            |         | DMDS TPS |         |            |
|--|-----------------|-------------|----------------------------|------------|------------|---------|----------|---------|------------|
| Time                                   | F               | 12 <b>S</b> | M                          | eSH        | D          | MS      | D        | NDS     | TRS        |
| e ime                                  | area            | ppm         | area                       | ppm        | area       | ppm     | area     | ppm     | ppm        |
| 09:06                                  | <2              | <0.053      | <2                         | <0.053     | <2         | <0.053  | <2       | <0.019  |            |
|  |                 |             | East                       | of RB Bu   | ilding in  | ally    |          |         |            |
| 09:06                                  | 3               | 0.07        | <2                         | <0.053     | <2         | <0.053  | <2       | <0.019  | 0.07       |
| 09:09                                  | 4               | 0.07        | <2                         | <0.053     | <2         | <0.053  | <2       | <0.019  | 0.07       |
| 09:12                                  | 3               | 0.06        | <2                         | <0.053     | <2         | <0.053  | <2       | <0.019  | 0.06       |
| 09:15                                  | 2               | 0.06        | <2                         | <0.053     | <2         | <0.053  | <2       | <0.019  | 0.06       |
| 09:18                                  | 3               | 0.07        | <2                         | <0.053     | <2         | <0.053  | <2       | <0.019  | 0.07       |
| 09:21                                  | <2              | <0.053      | <2                         | <0.053     | <2         | <0.053  | <2       | <0.019  | <b></b> -0 |
| 09:24                                  | 3               | 0.06        | <2                         | <0.053     | <2         | <0.053  | <2       | <0.019  | 0.06       |
| 09:27                                  | 2               | 0.06        | <2                         | <0.053     | <2         | <0.053  | <2       | <0.019  | 0.06       |
|  |                 |             |                            | west of    | CB's       |         |          |         |            |
|  |                 |             |                            | west of    | cb's       |         |          |         |            |
| 09:30                                  | 3               | 0.06        | <2                         | < 0.053    | <2         | <0.053  | <2       | <0.019  | 0.06       |
| 09:33                                  | 3               | 0.06        | <2                         | < 0.053    | <2         | < 0.053 | <2       | < 0.019 | 0.06       |
| 09:36                                  | 3               | 0.06        | <2                         | < 0.053    | <2         | < 0.053 | 3        | 0.02    | 0.10       |
| 09:39                                  | 2               | 0.06        | <2                         | < 0.053    | <2         | < 0.053 | 2        | 0.02    | 0.10       |
| 09:42                                  | 3               | 0.06        | <2                         | <0.053     | <2         | <0.053  | 2        | 0.02    | 0.10       |
| 09.46                                  | 3               | 0.06        | <2                         | <0.053     | <2         | <0.053  | <2       | <0.019  | 0.06       |
| 09.49                                  | <2              | <0.053      | <2                         | <0.053     | 2          | 0.06    | <2       | <0.019  | 0.06       |
| 09:52                                  | 2               | 0.06        | <2                         | <0.000     | <2         | <0.00   | <2       | <0.010  | 0.06       |
| 00:02                                  | 2               | 0.06        | <2                         | <0.000     | <2         | <0.000  | 2        | 0.010   | 0.00       |
| 00.00                                  | 2               | 0.06        | <2                         | <0.000     | <2         | <0.000  | 2        | 0.02    | 0.10       |
| 10.01                                  | <2              | <0.00       | <2                         | <0.053     | <2         | <0.000  | <2       | <0.02   | 0.10       |
| 10.01                                  | 2               | -0.055      | <2                         | <0.053     | ~2         | <0.000  | ~2       | <0.019  | 0.06       |
| 10.07                                  | 6               | 0.00        | ~2                         | <0.053     | ~2         | <0.053  | ~2       | <0.019  | 0.00       |
| 10.07                                  | 0               | 0.09        | ~ <u>~</u>                 | <0.000     | ~2         |         | ~2       | ~0.019  | 0.09       |
| 10.10                                  | ~2              | <0.052      | LV Day S                   |            |            |         | 6        | 0.02    | 0.14       |
| 10.10                                  | ~2              | <0.053      | 5                          | 0.07       | ~2         | <0.053  | 0        | 0.03    | 0.14       |
| 10.13                                  | ~2              | <0.053      | 0                          | 0.10       | ~2         | <0.053  | 9        | 0.04    | 0.10       |
| 10.16                                  | <2              | <0.053      | 4                          |            | < <u>Z</u> | <0.053  | 1        | 0.04    | 0.14       |
| 40.40                                  | 0               | 0.00        | wes                        | St SIGE CD |            |         | -0       | 10.040  | 0.00       |
| 10:19                                  | 2               | 0.06        | <2                         | < 0.053    | <2         | < 0.053 | <2       | <0.019  | 0.06       |
| 10:22                                  | <2              | < 0.053     | <2                         | < 0.053    | <2         | < 0.053 | <2       | < 0.019 | -          |
| 10:25                                  | 2               | 0.05        | <2                         | < 0.053    | <2         | < 0.053 | 3        | 0.02    | 0.10       |
| 10:28                                  | <2              | < 0.053     | <2                         | < 0.053    | <2         | < 0.053 | <2       | < 0.019 |            |
| 10:31                                  | <2              | <0.053      | <2                         | <0.053     | <2         | < 0.053 | <2       | <0.019  | -          |
| 10:34                                  | 7               | 0.10        | <2                         | <0.053     | <2         | <0.053  | <2       | <0.019  | 0.10       |
| 10:37                                  | 2               | 0.05        | <2                         | < 0.053    | <2         | < 0.053 | 3        | 0.02    | 0.10       |
| 10:40                                  | <2              | <0.053      | <2                         | <0.053     | <2         | <0.053  | <2       | <0.019  |            |
| 10:43                                  | 5               | 0.09        | <2                         | <0.053     | <2         | <0.053  | <2       | <0.019  | 0.09       |
| 10:46                                  | 13              | 0.14        | <2                         | <0.053     | <2         | <0.053  | <2       | <0.019  | 0.14       |



### Number 1

| Client: <b>New I</b><br>Location: <b>Catav</b><br>Source: | indy<br>vba, SC |             |      | Metho<br>Calibrat | d <b>16</b><br>tion <b>1</b> |         | Project<br>( | Number:<br>Operator:<br>Date: | 15730.001.006<br>T. Simpkins<br>23 Mar 2021 |  |
|---|-----------------|-------------|------|-------------------|------------------------------|---------|--------------|-------------------------------|---|--|
| Time  | F               | 12 <b>S</b> | Me   | ∋SH               | D                            | MS      | DI           | IDS                           | TRS   |  |
| Time  | area            | ppm         | area | ppm               | area                         | ppm     | area         | ppm                           | ppm   |  |
| 10:49   | <2              | <0.053      | <2   | < 0.053           | <2                           | < 0.053 | 4            | 0.03                          | 0.05  |  |
| 10:52   | <2              | < 0.053     | <2   | <0.053            | <2                           | < 0.053 | <2           | < 0.019                       | -   |  |
| 10:55   | <2              | <0.053      | <2   | <0.053            | <2                           | <0.053  | <2           | < 0.019                       | -   |  |
| 10:58   | <2              | < 0.053     | <2   | <0.053            | <2                           | < 0.053 | <2           | < 0.019                       | -   |  |
| 11:01   | 2               | 0.05        | <2   | <0.053            | 25                           | 0.18    | <2           | <0.019                        | 0.24  |  |
| 11:04   | 2               | 0.05        | <2   | < 0.053           | <2                           | < 0.053 | <2           | < 0.019                       | 0.05  |  |
| 11:07   | <2              | <0.053      | <2   | < 0.053           | <2                           | < 0.053 | <2           | <0.019                        | -   |  |
| 11:10   | <2              | <0.053      | <2   | <0.053            | 2                            | 0.06    | <2           | <0.019                        | 0.06  |  |
| 11:13   | <2              | < 0.053     | <2   | < 0.053           | <2                           | <0.053  | <2           | <0.019                        | 1.70  |  |
| 11:16   | <2              | <0.053      | 2    | 0.05              | <2                           | <0.053  | <2           | <0.019                        | 0.05  |  |
| 11:19   | <2              | <0.053      | <2   | <0.053            | <2                           | < 0.053 | <2           | <0.019                        | -   |  |
| 11:22   | <2              | <0.053      | <2   | <0.053            | <2                           | <0.053  | <2           | < 0.019                       | -   |  |
| 11:25   | <2              | <0.053      | <2   | <0.053            | <2                           | <0.053  | 2            | 0.02                          | 0.04  |  |
| 11:28   | <2              | <0.053      | <2   | <0.053            | <2                           | <0.053  | <2           | <0.019                        | -   |  |
| 11:31   | <2              | <0.053      | <2   | <0.053            | 3                            | 0.06    | <2           | <0.019                        | 0.06  |  |
| 11:34   | <2              | <0.053      | 2    | 0.05              | <2                           | <0.053  | <2           | <0.019                        | 0.05  |  |
| 11:37   | 2               | 0.06        | <2   | <0.053            | <2                           | <0.053  | 3            | 0.02                          | 0.10  |  |
| 11:40   | <2              | <0.053      | <2   | <0.053            | <2                           | <0.053  | 4            | 0.03                          | 0.05  |  |
| 11:43   | 3               | 0.06        | <2   | < 0.053           | <2                           | <0.053  | <2           | <0.019                        | 0.06  |  |
| 11:46   | <2              | <0.053      | <2   | <0.053            | <2                           | <0.053  | <2           | <0.019                        | -   |  |
| 11:49   | 6               | 0.10        | <2   | <0.053            | <2                           | < 0.053 | <2           | <0.019                        | 0.10  |  |
| 11:52   | <2              | <0.053      | <2   | <0.053            | <2                           | < 0.053 | 2            | 0.02                          | 0.04  |  |
| 11:55   | <2              | <0.053      | <2   | <0.053            | <2                           | < 0.053 | 4            | 0.03                          | 0.05  |  |
| 11:58   | 6               | 0.09        | <2   | <0.053            | <2                           | <0.053  | <2           | <0.019                        | 0.09  |  |
| 12:01   | 6               | 0.09        | <2   | <0.053            | <2                           | <0.053  | <2           | <0.019                        | 0.09  |  |
| 12:04   | <2              | <0.053      | <2   | <0.053            | <2                           | <0.053  | 4            | 0.03                          | 0.06  |  |
| 12:07   | <2              | <0.053      | <2   | <0.053            | <2                           | <0.053  | <2           | <0.019                        | -   |  |
| 12:10   | <2              | <0.053      | 5    | 0.08              | <2                           | <0.053  | <2           | <0.019                        | 0.08  |  |
| 12:13   | <2              | <0.053      | <2   | <0.053            | <2                           | <0.053  | <2           | <0.019                        | a (* 1                                      |  |
| 12:16   | 5               | 0.09        | <2   | <0.053            | <2                           | <0.053  | <2           | <0.019                        | 0.09  |  |
| 12:19   | <2              | <0.053      | <2   | <0.053            | <2                           | <0.053  | <2           | <0.019                        | =   |  |
| 12:22   | <2              | <0.053      | <2   | <0.053            | <2                           | < 0.053 | <2           | <0.019                        | 2   |  |
| 12:25   | <2              | <0.053      | <2   | <0.053            | 3                            | 0.07    | <2           | <0.019                        | 0.07  |  |
| 12:28   | 4               | 0.08        | <2   | <0.053            | <2                           | <0.053  | <2           | <0.019                        | 0.08  |  |
| 12:31   | 2               | 0.06        | <2   | <0.053            | <2                           | <0.053  | <2           | <0.019                        | 0.06  |  |
| 12:34   | <2              | <0.053      | <2   | <0.053            | <2                           | <0.053  | <2           | <0.019                        |   |  |
| 12:37   | 2               | 0.06        | <2   | <0.053            | <2                           | <0.053  | <2           | <0.019                        | 0.06  |  |
| 12:40   | <2              | <0.053      | <2   | < 0.053           | <2                           | <0.053  | <2           | <0.019                        | -   |  |
| 12:43   | <2              | <0.053      | <2   | <0.053            | <2                           | <0.053  | <2           | <0.019                        | -   |  |
| 12:46   | <2              | <0.053      | <2   | <0.053            | <2                           | <0.053  | <2           | < 0.019                       | ) ( <b>1000</b>                             |  |

C υ

| Client: <b>New Indy</b><br>Location: <b>Catawba, SC</b><br>Source: |      |                  |         | Method <b>16</b><br>Calibration <b>1</b> |               |                  |      | Operator: <b>15730.001.006</b><br>Operator: <b>T. Simpkins</b><br>Date: <b>23 Mar 2021</b> |               |  |  |
|--|------|------------------|---------|--|---------------|------------------|------|--|---------------|--|--|
| Time   | н    | I <sub>2</sub> S | Me      | eSH                                      | D             | OMS              | D    | MDS  | TRS           |  |  |
| lime   | area | ppm              | area    | ppm                                      | area          | ppm              | area | ppm  | ppm           |  |  |
| 12:49  | <2   | <0.053           | <2      | <0.053                                   | <2            | <0.053           | 3    | 0.02   | 0.05          |  |  |
|  |      |                  | 1254    | wind still                               | blowing       | g west           |      |  |               |  |  |
| 12:52  | 3    | 0.07             | <2      | <0.053                                   | <2            | <0.053           | <2   | <0.019   | 0.07          |  |  |
| 12:55  | <2   | <0.053           | <2      | <0.053                                   | <2            | <0.053           | <2   | <0.019   |               |  |  |
| 12:58  | <2   | <0.053           | <2      | <0.053                                   | <2            | <0.053           | <2   | <0.019   | -             |  |  |
| 13:01  | <2   | <0.053           | <2      | <0.053                                   | <2            | <0.053           | <2   | <0.019   | -             |  |  |
| 13:04  | <2   | <0.053           | <2      | <0.053                                   | <2            | <0.053           | <2   | <0.019   | -             |  |  |
| 13:07  | <2   | <0.053           | <2      | <0.053                                   | <2            | <0.053           | 3    | 0.02   | 0.05          |  |  |
| 13:10  | 6    | 0.09             | <2      | <0.053                                   | <2            | <0.053           | <2   | <0.019   | 0.09          |  |  |
| 13:13  | 2    | 0.06             | <2      | <0.053                                   | <2            | <0.053           | <2   | <0.019   | 0.06          |  |  |
|  |      |                  |         | moving                                   | trailer       |                  |      |  |               |  |  |
| 13:16  | <2   | <0.053           | <2      | <0.053                                   | <2            | <0.053           | <2   | <0.019   | 17 <u>–</u> 1 |  |  |
| 13:19  | <2   | < 0.053          | <2      | <0.053                                   | <2            | <0.053           | <2   | < 0.019  | 0 <del></del> |  |  |
| 13:22  | 8    | 0.11             | <2      | <0.053                                   | <2            | <0.053           | <2   | < 0.019  | 0.11          |  |  |
| 13:25  | <2   | <0.053           | <2      | <0.053                                   | <2            | <0.053           | <2   | < 0.019  | -             |  |  |
| 13:28  | 49   | 0.27             | 246     | 0.62                                     | 49            | 0.25             | 4    | 0.03   | 1.20          |  |  |
| 13:31  | <2   | < 0.053          | <2      | < 0.053                                  | <2            | < 0.053          | <2   | < 0.019  | 12            |  |  |
| 13:34  | 2    | 0.06             | <2      | < 0.053                                  | <2            | < 0.053          | <2   | < 0.019  | 0.06          |  |  |
| 13:37  | <2   | < 0.053          | <2      | < 0.053                                  | <2            | < 0.053          | <2   | <0.019   | _             |  |  |
| 13.40  | <2   | <0.053           | <2      | <0.053                                   | <2            | <0.053           | 3    | 0.02   | 0.05          |  |  |
| 13.43  | <2   | <0.053           | <2      | <0.053                                   | <2            | <0.053           | <2   | <0.019   | 0.00          |  |  |
|  | _    | N                | W of No | 3 RB Sta                                 | -<br>ick acro | oss street       | -    | 0.010  |               |  |  |
| 13.46  | <2   | <0.053           | <2      | <0.053                                   | <2            | <0.053           | <2   | <0.019   | _             |  |  |
| 10.10  | -    | 0.000            | wind    | d blowing                                | toward        | NW               |      | 0.010  |               |  |  |
| 13.49  | 3    | 0.07             | <2      | <0.053                                   | <2            | <0.053           | 2    | 0.02   | 0.11          |  |  |
| 13:52  | 14   | 0.14             | 96      | 0.39                                     | 23            | 0.18             | 6    | 0.03   | 0.77          |  |  |
| 13:55  | <2   | <0.053           | <2      | <0.053                                   | <2            | <0.053           | <2   | <0.00  | 0.11          |  |  |
| 13:58  | 4    | 0.08             | <2      | <0.000                                   | <2            | <0.000           | <2   | <0.010   | 0.08          |  |  |
| 14.01  | 78   | 0.34             | 180     | 0.53                                     | 32            | 0.21             | <2   | <0.010   | 1.07          |  |  |
| 14.04  | <2   | <0.04            | 3       | 0.00                                     | <2            | <0.21            | <2   | <0.010   | 0.07          |  |  |
| 14.07  | 5    | 0.000            | <2      | <0.07                                    | 3             | 0.06             | <2   | <0.010   | 0.07          |  |  |
| 14.07  | <2   | <0.00            | <2      | <0.000                                   | <2            | <0.00            | <2   | <0.013   | 0.14          |  |  |
| 14.10  | <2   | <0.053           | <2      | <0.053                                   | <2            | <0.053           | <2   | <0.019   | -             |  |  |
| 14.15  | 62   | -0.000           | 6       | <0.000                                   | 6             | <0.000           | ~2   | <0.019   | 0.49          |  |  |
| 14.10  | ~2   | <0.052           | -2      | <0.05                                    | ~2            | <0.052           | ~2   | <0.019   | 0.40          |  |  |
| 14.13  | 2    | 0.000            | ~2      | <0.000                                   | ~2            | <0.000           | ~2   | <0.019   | 0.07          |  |  |
| 14.22  | -0   | 0.07             | ~2      | ~0.000                                   | ~2            | ~0.000           | ~2   | ~0.019   | 0.07          |  |  |
| 14.20  | ~2   | <0.000<br><0.050 | ~2      |  | ~2            | <0.000<br><0.050 | ~2   | <0.019   | -             |  |  |
| 14.20  | ~2   |                  | ~2      | <0.053                                   | ~2            | <0.053           | <2   | <0.019   | 377.2         |  |  |
| 14.01  | ~2   | NU.000           | ~2      | <0.053                                   | ~2            | <0.053           | ~2   | <0.019   | 0.00          |  |  |
| 14:34  | 3    | 0.00             | <2      | <0.053                                   | <2            | <0.053           | <2   | <0.019   | 0.06          |  |  |



| Client: <b>New I</b><br>Location: <b>Cataw</b><br>Source: | ndy<br>/ba, SC |         | Method 16<br>Calibration 1 |                |         |         | Project<br>C | Number:<br>Operator:<br>Date: | 15730.001.006<br>T. Simpkins<br>23 Mar 2021 |
|---|----------------|---------|----------------------------|----------------|---------|---------|--------------|-------------------------------|---|
| Time  | ŀ              | l2S     | M                          | eSH            | D       | MS      | D            | IDS                           | TRS   |
|   | area           | ppm     | area                       | ppm            | area    | ppm     | area         | ppm                           | ppm   |
| 14:37   | 844            | 1.13    | 235                        | 0.61           | 52      | 0.26    | <2           | <0.019                        | 2.00  |
| 14:40   | <2             | <0.053  | 223                        | 0.59           | 51      | 0.26    | 5            | 0.03                          | 0.91  |
| 14:43   | <2             | <0.053  | 407                        | 0.81           | 118     | 0.39    | 6            | 0.03                          | 1.26  |
| 14:46   | <2             | <0.053  | <2                         | <0.053         | <2      | <0.053  | <2           | <0.019                        | -   |
| 14:49   | 107            | 0.40    | 69                         | 0.33           | 4       | 0.08    | <2           | <0.019                        | 0.80  |
| 14:52   | 3              | 0.07    | <2                         | <0.053         | <2      | <0.053  | <2           | <0.019                        | 0.07  |
| 14:55   | 3              | 0.06    | <2                         | <0.053         | <2      | <0.053  | <2           | <0.019                        | 0.06  |
| 14:58   | 394            | 0.77    | 419                        | 0.82           | 76      | 0.32    | 6            | 0.03                          | 1.97  |
| 15:01   | <2             | < 0.053 | 8                          | 0.11           | 3       | 0.07    | 2            | 0.02                          | 0.21  |
| 15:04   | 6              | 0.10    | 2                          | 0.06           | 4       | 0.07    | <2           | <0.019                        | 0.23  |
| 15:07   | 166            | 0.50    | 56                         | 0.29           | 5       | 0.08    | <2           | < 0.019                       | 0.87  |
| 15:10   | 22             | 0.18    | 8                          | 0.11           | 4       | 0.08    | <2           | < 0.019                       | 0.36  |
| 15:13   | 5              | 0.08    | <2                         | < 0.053        | <2      | < 0.053 | <2           | < 0.019                       | 0.08  |
| 15:16   | <'2            | < 0.053 | <2                         | < 0.053        | <2      | < 0.053 | <2           | < 0.019                       | -   |
| 15:19   | 4              | 0.07    | <2                         | < 0.053        | <2      | < 0.053 | <2           | < 0.019                       | 0.07  |
| 15:22   | <2             | < 0.053 | <2                         | < 0.053        | <2      | < 0.053 | <2           | < 0.019                       | -   |
| 15:25   | <2             | < 0.053 | <2                         | < 0.053        | <2      | < 0.053 | 4            | 0.02                          | 0.05  |
| 15:28   | 121            | 0.42    | 83                         | 0.36           | 6       | 0.09    | <2           | < 0.019                       | 0.87  |
| 10.01   | <2             | <0.053  | 2                          | 0.05           | <2      | < 0.053 | <2           | < 0.019                       | 0.05  |
| 10.04   | < <u>_</u>     | <0.053  | 3                          | 0.00           | 4       | 0.07    | <2           | < 0.019                       | 0.14  |
| 15.37   | 10             | 0.15    | 4                          | 0.08           | 2       | 0.06    | <2           | < 0.019                       | 0.28  |
| 15.40   | -2             | <0.07   | ~2                         | <0.053         | ~2      | < 0.053 | 5            | 0.03                          | 0.13  |
| 15.45   | ~2             | <0.053  | ~2                         | <0.053         | 2       | 0.00    | <2           | <0.019                        | 0.06  |
| 15.50   | ~2             | <0.053  | 2                          | <0.055         | ~2      | <0.053  | ~2           | <0.019                        | 0.06  |
| 15.50   | 2              | ~0.055  | <2                         | <0.00          | ~2      | <0.053  | ~2           | <0.019                        | 0.00  |
| 15:56   | <2             | <0.00   | 2                          | <0.000<br>0.05 | <2      | <0.053  | <2           | <0.019                        | 0.00  |
| 15.50   | 4              | 0.000   | <2                         | <0.053         | <2      | <0.053  | <2           | <0.019                        | 0.03  |
| 16:02   | <2             | <0.07   | <2                         | <0.000         | <2      | <0.053  | <2           | <0.019                        | 0.07  |
| 16:02   | 2              | 0.05    | <2                         | <0.000         | <2      | <0.000  | <2           | <0.013                        | 0.05  |
| 16:08   | <2             | <0.053  | 4                          | 0.000          | <2      | <0.000  | <2           | <0.019                        | 0.03  |
| 16:11   | <2             | <0.053  | <2                         | <0.00          | <2      | <0.000  | <2           | <0.010                        | 0.00  |
| 16:14   | 278            | 0.64    | 162                        | 0.50           | 32      | 0.20    | <2           | <0.010                        | 1 35  |
| 16.17   | <2             | <0.053  | <2                         | <0.053         | <2      | <0.053  | <2           | <0.010                        | -   |
| 16:20   | 3              | 0.07    | <2                         | <0.053         | <2      | <0.053  | <2           | <0.010                        | 0.07  |
| 16.23   | <2             | <0.053  | <2                         | <0.053         | <2      | <0.053  | <2           | <0.019                        | -   |
|   | _              | 0.000   | _                          | rail car       | area    | 0.000   | -            | 0.010                         |   |
|   |                |         | v                          | Vind Direc     | tion NW | 1       |              |                               |   |
| 16:26   | <2             | <0.053  | <2                         | < 0.053        | <2      | < 0.053 | <2           | < 0.019                       | -   |
| 16:29   | <2             | <0.053  | <2                         | <0.053         | <2      | < 0.053 | <2           | <0.019                        | -   |



| Client: <b>New I</b><br>Location: <b>Cataw</b><br>Source: | ndy<br>vba, SC |                  |      | Method <b>16</b><br>Calibration <b>1</b> |      |         |      | Number:<br>Operator:<br>Date: | 15730.001.006<br>T. Simpkins<br>23 Mar 2021 |
|---|----------------|------------------|------|--|------|---------|------|-------------------------------|---|
| Time  | ŀ              | l <sub>2</sub> S | M    | eSH                                      | D    | MS      | DN   | IDS                           | TRS   |
|   | area           | ppm              | area | ppm                                      | area | ppm     | area | ppm                           | ppm   |
| 16:32   | 4              | 0.07             | <2   | <0.053                                   | <2   | <0.053  | <2   | <0.019                        | 0.07  |
| 16:35   | <2             | <0.053           | <2   | <0.053                                   | <2   | <0.053  | <2   | <0.019                        | -   |
| 16:38   | <2             | <0.053           | <2   | <0.053                                   | 5    | 0.08    | <2   | <0.019                        | 0.08  |
| 16:41   | 3              | 0.07             | <2   | <0.053                                   | <2   | <0.053  | <2   | <0.019                        | 0.07  |
| 16:44   | 3              | 0.06             | <2   | <0.053                                   | <2   | <0.053  | <2   | <0.019                        | 0.06  |
| 16:47   | 3              | 0.06             | <2   | <0.053                                   | <2   | <0.053  | 4    | 0.03                          | 0.11  |
| 16:50   | 3              | 0.06             | <2   | <0.053                                   | <2   | <0.053  | 3    | 0.02                          | 0.11  |
| 16:53   | <2             | <0.053           | <2   | <0.053                                   | <2   | <0.053  | 3    | 0.02                          | 0.04  |
| 16:56   | <2             | <0.053           | <2   | <0.053                                   | <2   | <0.053  | <2   | <0.019                        | -   |
| 16:59   | <2             | <0.053           | 3    | 0.07                                     | <2   | <0.053  | <2   | <0.019                        | 0.07  |
| 17:02   | <2             | <0.053           | <2   | <0.053                                   | <2   | <0.053  | <2   | <0.019                        | 100<br>100                                  |
| 17:05   | 7              | 0.10             | <2   | <0.053                                   | <2   | <0.053  | <2   | <0.019                        | 0.10  |
| 17:08   | 3              | 0.07             | <2   | <0.053                                   | <2   | <0.053  | <2   | <0.019                        | 0.07  |
| 17:11   | 4              | 0.07             | <2   | <0.053                                   | <2   | <0.053  | <2   | <0.019                        | 0.07  |
| 17:14   | 7              | 0.10             | <2   | <0.053                                   | <2   | <0.053  | <2   | < 0.019                       | 0.10  |
| 17:17   | 2              | 0.06             | <2   | <0.053                                   | <2   | <0.053  | <2   | <0.019                        | 0.06  |
| 17:20   | 3              | 0.06             | <2   | <0.053                                   | <2   | <0.053  | <2   | <0.019                        | 0.06  |
| 17:23   | <2             | <0.053           | <2   | <0.053                                   | <2   | <0.053  | <2   | <0.019                        | 5 <del>0</del>                              |
| 17:26   | <2             | <0.053           | <2   | <0.053                                   | <2   | <0.053  | <2   | <0.019                        | -   |
| 17:29   | <2             | <0.053           | <2   | <0.053                                   | 36   | 0.22    | <2   | <0.019                        | 0.22  |
| 17:32   | 3              | 0.06             | <2   | <0.053                                   | <2   | <0.053  | 5    | 0.03                          | 0.12  |
| 17:35   | <2             | <0.053           | <2   | <0.053                                   | <2   | <0.053  | <2   | <0.019                        | () <b></b>                                  |
| 17:38   | 3              | 0.07             | <2   | < 0.053                                  | <2   | <0.053  | <2   | <0.019                        | 0.07  |
| 17:41   | <2             | < 0.053          | <2   | < 0.053                                  | <2   | < 0.053 | <2   | < 0.019                       | -   |
| 17:44   | <2             | < 0.053          | <2   | < 0.053                                  | <2   | < 0.053 | <2   | <0.019                        |   |
| 17:47   | <2             | < 0.053          | <2   | < 0.053                                  | 12   | 0.13    | <2   | <0.019                        | 0.13  |
| 17:50   | <2             | < 0.053          | <2   | <0.053                                   | <2   | < 0.053 | <2   | <0.019                        | -   |
| 17:53   | <2             | < 0.053          | <2   | <0.053                                   | <2   | < 0.053 | <2   | < 0.019                       | -   |
| 17:56   | <2             | <0.053           | <2   | < 0.053                                  | <2   | < 0.053 | <2   | < 0.019                       | -   |
| 17:59   | <2             | < 0.053          | <2   | < 0.053                                  | <2   | < 0.053 | <2   | < 0.019                       | -   |
| 18:02   | <2             | <0.053           | <2   | < 0.053                                  | <2   | < 0.053 | <2   | < 0.019                       | -   |
| 18:05   | <2             | < 0.053          | <2   | <0.053                                   | <2   | < 0.053 | <2   | <0.019                        | -   |
| 18:08   | <2             | <0.053           | <2   | < 0.053                                  | <2   | < 0.053 | <2   | <0.019                        | -   |
| 18:11   | <2             | <0.053           | <2   | < 0.053                                  | <2   | < 0.053 | <2   | <0.019                        | _   |
| 18:14   | 3              | 0.07             | <2   | < 0.053                                  | <2   | < 0.053 | <2   | < 0.019                       | 0.07  |
| 18:17   | <2             | < 0.053          | <2   | < 0.053                                  | 3    | 0.07    | <2   | < 0.019                       | 0.07  |
| 18:20   | <2             | < 0.053          | <2   | < 0.053                                  | <2   | < 0.053 | <2   | < 0.019                       | -   |
| 18:23   | 2              | 0.05             | <2   | < 0.053                                  | <2   | < 0.053 | 3    | 0.02                          | 0.10  |
| 18:26   | <2             | < 0.053          | <2   | < 0.053                                  | <2   | < 0.053 | <2   | < 0.019                       | -   |
| 18:29   | <2             | <0.053           | <2   | <0.053                                   | <2   | <0.053  | <2   | <0.019                        | -   |



#### **RUN DATA** Number 1

| Client: <b>New Indy</b><br>Location: <b>Catawba, SC</b><br>Source: |      |         |      | Method <b>16</b><br>Calibration <b>1</b> |      |         | Project Number:<br>Operator:<br>Date: |         | 15730.001.006<br>T. Simpkins<br>23 Mar 2021 |
|--|------|---------|------|--|------|---------|---------------------------------------|---------|---|
| Timo   | ŀ    | H₂S     | Me   | eSH                                      | D    | MS      | DI                                    | IDS     | TRS   |
| Time   | area | ppm     | area | ppm                                      | area | ppm     | area                                  | ppm     | ppm   |
| 18:32  | <2   | <0.053  | <2   | <0.053                                   | <2   | <0.053  | <2                                    | <0.019  | _   |
| 18:35  | <2   | <0.053  | <2   | <0.053                                   | <2   | <0.053  | <2                                    | <0.019  | -   |
| 18:38  | <2   | <0.053  | <2   | <0.053                                   | <2   | <0.053  | <2                                    | <0.019  | -   |
| 18:41  | <2   | <0.053  | <2   | <0.053                                   | <2   | < 0.053 | <2                                    | <0.019  | -   |
| 18:44  | <2   | <0.053  | <2   | <0.053                                   | <2   | < 0.053 | <2                                    | <0.019  | -   |
| 18:47  | <2   | <0.053  | <2   | <0.053                                   | <2   | < 0.053 | <2                                    | <0.019  | -   |
| 18:50  | <2   | <0.053  | <2   | <0.053                                   | <2   | <0.053  | <2                                    | <0.019  | -   |
| 18:53  | <2   | <0.053  | 4    | 0.07                                     | <2   | <0.053  | <2                                    | <0.019  | 0.07  |
| 18:56  | <2   | <0.053  | <2   | <0.053                                   | <2   | <0.053  | <2                                    | <0.019  | -   |
| 18:59  | <2   | <0.053  | <2   | <0.053                                   | <2   | < 0.053 | 5                                     | 0.03    | 0.06  |
| 19:02  | <2   | <0.053  | <2   | <0.053                                   | <2   | <0.053  | 3                                     | 0.02    | 0.05  |
| 19:05  | <2   | <0.053  | <2   | <0.053                                   | <2   | <0.053  | <2                                    | <0.019  | -   |
| 19:08  | <2   | <0.053  | <2   | <0.053                                   | <2   | <0.053  | <2                                    | <0.019  |   |
| 19:11  | 3    | 0.07    | 5    | 0.08                                     | <2   | <0.053  | 3                                     | 0.02    | 0.19  |
| 19:14  | 3    | 0.06    | <2   | <0.053                                   | <2   | <0.053  | <2                                    | <0.019  | 0.06  |
| 19:17  | <2   | <0.053  | <2   | <0.053                                   | <2   | <0.053  | <2                                    | <0.019  | -   |
| 19:20  | <2   | <0.053  | <2   | <0.053                                   | 3    | 0.06    | 4                                     | 0.03    | 0.12  |
| 19:23  | <2   | <0.053  | <2   | <0.053                                   | <2   | <0.053  | <2                                    | <0.019  | -   |
| 19:26  | <2   | <0.053  | <2   | <0.053                                   | <2   | < 0.053 | 4                                     | 0.03    | 0.05  |
| 19:29  | <2   | <0.053  | <2   | <0.053                                   | <2   | <0.053  | <2                                    | < 0.019 | -   |
| 19:32  | <2   | <0.053  | <2   | <0.053                                   | <2   | <0.053  | <2                                    | <0.019  | -   |
| 19:35  | <2   | <0.053  | <2   | <0.053                                   | 4    | 0.07    | <2                                    | <0.019  | 0.07  |
| 19:38  | <2   | <0.053  | 9    | 0.11                                     | <2   | <0.053  | <2                                    | <0.019  | 0.11  |
| 19:41  | 5    | 0.08    | <2   | <0.053                                   | <2   | <0.053  | <2                                    | <0.019  | 0.08  |
| 19:44  | 5    | 0.08    | <2   | <0.053                                   | <2   | <0.053  | <2                                    | <0.019  | 0.08  |
| 19:47  | <2   | <0.053  | <2   | < 0.053                                  | <2   | <0.053  | <2                                    | <0.019  | -   |
| 19:50  | <2   | <0.053  | <2   | <0.053                                   | <2   | <0.053  | <2                                    | <0.019  | 12  |
| 19:53  | <2   | <0.053  | <2   | <0.053                                   | <2   | <0.053  | <2                                    | <0.019  | -   |
| 19:56  | 5    | 0.08    | <2   | <0.053                                   | <2   | <0.053  | <2                                    | <0.019  | 0.08  |
| 19:59  | <2   | <0.053  | <2   | <0.053                                   | <2   | <0.053  | <2                                    | <0.019  | -   |
| 20:02  | <2   | <0.053  | <2   | <0.053                                   | <2   | <0.053  | <2                                    | <0.019  | -   |
| 20:05  | 4    | 0.07    | <2   | <0.053                                   | <2   | <0.053  | 5                                     | 0.03    | 0.13  |
| 20:08  | 3    | 0.07    | <2   | <0.053                                   | <2   | <0.053  | 3                                     | 0.02    | 0.11  |
| 20:11  | 2    | 0.06    | <2   | <0.053                                   | <2   | <0.053  | <2                                    | <0.019  | 0.06  |
| 20:14  | <2   | <0.053  | <2   | <0.053                                   | <2   | <0.053  | <2                                    | <0.019  |   |
| 20:17  | <2   | < 0.053 | <2   | <0.053                                   | <2   | <0.053  | <2                                    | < 0.019 | -   |
| 20:20  | <2   | < 0.053 | <2   | <0.053                                   | 4    | 0.07    | <2                                    | <0.019  | 0.07  |
| 20:23  | 3    | 0.06    | <2   | <0.053                                   | <2   | <0.053  | <2                                    | <0.019  | 0.06  |
| 20:26  | <2   | <0.053  | <2   | <0.053                                   | <2   | <0.053  | <2                                    | < 0.019 | -   |
| 20:29  | 4    | 0.07    | <2   | <0.053                                   | <2   | <0.053  | <2                                    | <0.019  | 0.07  |



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#### RUN DATA Number 1

Client: New Indy Project Number: 15730.001.006 Location: Catawba, SC Method 16 **Operator:** T. Simpkins Source: Calibration 1 Date: 23 Mar 2021 H<sub>2</sub>S MeSH DMS DMDS TRS Time area ppm area ppm area ppm area ppm ppm 20:32 <2 <2 < 0.053 < 0.053 <2 < 0.053 <2 < 0.019 -5 20:35 0.08 <2 < 0.053 <2 < 0.053 <2 < 0.019 0.08 <2 20:38 < 0.053 <2 < 0.053 <2 < 0.053 2 0.02 0.04 4 <2 <2 < 0.019 20:41 0.08 < 0.053 < 0.053 <2 0.08 <2 <2 20:44 < 0.053 < 0.053 <2 2 0.02 < 0.053 0.04 <2 2 20:47 < 0.053 0.05 <2 < 0.053 <2 < 0.019 0.05 20:50 <2 < 0.053 <2 < 0.053 <2 < 0.053 <2 < 0.019 -20:53 <2 <2 <2 < 0.053 < 0.053 < 0.053 <2 < 0.019-2 0.10 <2 <2 3 20:56 0.06 < 0.053 < 0.053 0.02 <2 20:59 < 0.053 <2 < 0.053 <2 < 0.053 <2 < 0.019 -21:02 <2 <2 < 0.053 < 0.053 <2 < 0.053 <2 < 0.019 \_ 21:05 <2 < 0.053 <2 <2 <2 < 0.053 < 0.053 < 0.019 \_ 21:08 <2 < 0.053 <2 < 0.053 <2 < 0.053 <2 < 0.019 \_ <2 21:11 < 0.053 <2 <2 <2 < 0.053 < 0.053 < 0.019 \_ 21:14 4 0.08 <2 < 0.053 <2 < 0.053 <2 < 0.019 0.08 21:17 <2 < 0.053 <2 < 0.053 <2 <2 < 0.053 < 0.019 ... 21:20 <2 <2 <2 < 0.053 < 0.053 < 0.053 <2 < 0.019 2 21:23 <2 < 0.053 <2 <2 <2 < 0.053 < 0.053 < 0.019 ..... 21:26 2 0.06 <2 < 0.053 <2 < 0.053 8 0.04 0.13 21:29 <2 <2 <2 <2 < 0.019 < 0.053 < 0.053 < 0.053 -21:32 2 0.06 <2 < 0.053 <2 <2 0.06 < 0.053 < 0.019 21:35 <2 <2 <2 <2 < 0.053 < 0.053 < 0.053 < 0.019 -21:38 <2 < 0.053 <2 < 0.053 <2 < 0.053 <2 < 0.019 < 0.053 21:41 <2 <2 <2 < 0.053 < 0.053 4 0.03 0.05 21:44 <2 < 0.053 <2 <2 <2 < 0.053 < 0.053 < 0.019 -<2 <2 21:48 < 0.053 < 0.053 <2 < 0.053 2 0.02 0.04 21:51 3 0.06 <2 4 <2 < 0.053 0.07 < 0.019 0.13 <2 21:54 < 0.053 <2 < 0.053 <2 <2 < 0.053 < 0.019 -21:57 <2 < 0.053 <2 < 0.053 <2 < 0.053 <2 < 0.019 -22:00 <2 <2 <2 < 0.053 < 0.053 < 0.053 <2 < 0.019-<2 22:03 < 0.053 <2 5 <2 < 0.053 0.08 < 0.019 0.08 22:06 <2 < 0.053 <2 < 0.053 <2 < 0.053 <2 < 0.019 -2 <2 22:09 0.06 < 0.053 2 0.06 <2 0.12 < 0.019 22:12 2 <2 <2 0.06 < 0.053 <2 < 0.053 < 0.019 0.06 22:15 <2 < 0.053 <2 < 0.053 <2 <2 < 0.053 < 0.019 ÷ 1 <2 <2 <2 22:18 < 0.053 < 0.053 < 0.053 <2 < 0.019 -<2 <2 <2 22:21 < 0.053 < 0.053 < 0.053 <2 < 0.019 -22:24 2 <2 < 0.053 <2 <2 0.06 < 0.053 0.06 < 0.019 <2 <2 22:27 < 0.053 <2 <2 < 0.053 < 0.053 < 0.019 -22:30 <2 <2 <2 < 0.053 < 0.053 < 0.053 <2 < 0.019 -



Number 1

| Client: <b>New Indy</b><br>Location: <b>Catawba, SC</b><br>Source: |          |                |      | Method <b>16</b><br>Calibration <b>1</b> |      |                  |      | Number:<br>Operator:<br>Date: | 15730.001.006<br>T. Simpkins<br>23 Mar 2021 |  |
|--|----------|----------------|------|--|------|------------------|------|-------------------------------|---|--|
| Time   | ł        | l₂S            | М    | eSH                                      | D    | MS               | D    | NDS                           | TRS   |  |
|  | area     | ppm            | area | ppm                                      | area | ppm              | area | ppm                           | ppm   |  |
| 22:33  | 4        | 0.08           | <2   | <0.053                                   | <2   | < 0.053          | <2   | <0.019                        | 0.08  |  |
| 22:36  | <2       | <0.053         | 3    | 0.06                                     | <2   | <0.053           | <2   | <0.019                        | 0.06  |  |
| 22:39  | <2       | <0.053         | <2   | <0.053                                   | <2   | <0.053           | <2   | < 0.019                       |   |  |
| 22:42  | 3        | 0.07           | <2   | <0.053                                   | <2   | < 0.053          | <2   | <0.019                        | 0.07  |  |
| 22:45  | <2       | <0.053         | <2   | <0.053                                   | <2   | < 0.053          | <2   | <0.019                        | -   |  |
| 22:48  | 4        | 0.07           | 5    | 0.09                                     | <2   | <0.053           | <2   | <0.019                        | 0.16  |  |
| 22:51  | <2       | <0.053         | <2   | <0.053                                   | <2   | < 0.053          | <2   | <0.019                        | <u></u>                                     |  |
| 22:54  | <2       | <0.053         | <2   | <0.053                                   | <2   | <0.053           | <2   | <0.019                        | -   |  |
| 22:57  | <2       | <0.053         | <2   | <0.053                                   | <2   | <0.053           | 3    | 0.02                          | 0.04  |  |
| 23:00  | <2       | <0.053         | 4    | 0.08                                     | <2   | <0.053           | <2   | <0.019                        | 0.08  |  |
| 23:03  | 4        | 0.07           | <2   | <0.053                                   | <2   | <0.053           | <2   | <0.019                        | 0.07  |  |
| 23:06  | 3        | 0.06           | <2   | <0.053                                   | <2   | <0.053           | <2   | <0.019                        | 0.06  |  |
| 23:09  | 2        | 0.05           | <2   | <0.053                                   | <2   | <0.053           | <2   | <0.019                        | 0.05  |  |
| 23:12  | <2       | <0.053         | <2   | <0.053                                   | <2   | <0.053           | <2   | <0.019                        | -   |  |
| 23:15  | 2        | 0.06           | <2   | <0.053                                   | <2   | <0.053           | <2   | <0.019                        | 0.06  |  |
| 23:18  | <2       | <0.053         | <2   | <0.053                                   | <2   | <0.053           | <2   | <0.019                        |   |  |
| 23:21  | 2        | 0.06           | <2   | <0.053                                   | <2   | <0.053           | <2   | <0.019                        | 0.06  |  |
| 23:24  | <2       | <0.053         | <2   | <0.053                                   | <2   | <0.053           | <2   | <0.019                        | -   |  |
| 23:27  | <2       | <0.053         | <2   | <0.053                                   | <2   | <0.053           | <2   | <0.019                        | -   |  |
| 23:30  | <2       | <0.053         | <2   | <0.053                                   | <2   | <0.053           | <2   | <0.019                        | -   |  |
| 23:33  | <2       | <0.053         | <2   | <0.053                                   | <2   | <0.053           | <2   | <0.019                        | -   |  |
| 23:36  | <2       | <0.053         | <2   | <0.053                                   | <2   | <0.053           | <2   | <0.019                        | -   |  |
| 23:39  | 3        | 0.07           | <2   | <0.053                                   | <2   | <0.053           | <2   | <0.019                        | 0.07  |  |
| 23:42  | <2       | < 0.053        | <2   | <0.053                                   | <2   | <0.053           | <2   | <0.019                        | -   |  |
| 23:45  | 3        | 0.06           | <2   | <0.053                                   | <2   | <0.053           | <2   | <0.019                        | 0.06  |  |
| 23:48  | <2       | <0.053         | <2   | <0.053                                   | <2   | < 0.053          | <2   | < 0.019                       | -   |  |
| 23:51  | <2       | < 0.053        | <2   | < 0.053                                  | <2   | < 0.053          | <2   | <0.019                        |   |  |
| 23:54  | <2       | < 0.053        | <2   | <0.053                                   | <2   | < 0.053          | <2   | < 0.019                       |   |  |
| 23:57  | <2       | < 0.053        | 2    | 0.06                                     | <2   | < 0.053          | <2   | < 0.019                       | 0.06  |  |
| 00:00  | <2       | < 0.053        | <2   | < 0.053                                  | <2   | < 0.053          | <2   | < 0.019                       | -   |  |
| 00:03  | <2       | < 0.053        | <2   | < 0.053                                  | <2   | < 0.053          | <2   | < 0.019                       |   |  |
| 00:06  | <2       | < 0.053        | <2   | < 0.053                                  | <2   | < 0.053          | <2   | < 0.019                       | -   |  |
| 00:09  | <2       | <0.053         | <2   | <0.053                                   | <2   | <0.053           | <2   | < 0.019                       | -   |  |
| 00:12  | ~2       | <0.003<br>0.05 | <2   | <0.053                                   | <2   | <0.053           | <2   | < 0.019                       | -   |  |
| 00:15  | 2        | 0.05           | <2   | <0.053                                   | <2   | <0.053           | <2   | < 0.019                       | 0.05  |  |
| 00.18  | ~2       | SCU.U33        | <2   | <0.053                                   | <2   | <0.053           | <2   | < 0.019                       | -   |  |
| 00.21  | 2        | 0.05           | ~2   | <0.053                                   | <2   | <0.053           | <2   | < 0.019                       | 0.05  |  |
| 00.24  | -2<br>-2 | C.00           | ~2   | <0.000                                   | ~2   | <0.053           | <2   | <0.019                        | 0.06  |  |
| 00.27  | 5        | -0.000<br>0 08 | ~2   | <0.000                                   | ~2   | <0.000<br><0.052 | ~2   | ~0.019                        | 0.09  |  |
| 00.50  | 5        | 0.00           | ~2   | ~0.000                                   | ~2   | ~0.000           | ~2   | -0.019                        | 0.00  |  |



| Client: <b>New Indy</b><br>Location: <b>Catawba, SC</b><br>Source: |      |         | Method <b>16</b><br>Calibration <b>1</b> |         |      |         | Project Number: 15730.001.006<br>Operator: T. Simpkins<br>Date: 23 Mar 2021 |         |              |
|--|------|---------|--|---------|------|---------|---|---------|--------------|
| Time   | ł    | l₂S     | M  | eSH     | D    | MS      | D   | IDS     | TRS          |
|  | area | ppm     | area                                     | ppm     | area | ppm     | area  | ppm     | ppm          |
| 00:33  | <2   | < 0.053 | <2                                       | <0.053  | <2   | < 0.053 | 3   | 0.02    | 0.05         |
| 00:36  | 4    | 0.08    | <2                                       | < 0.053 | <2   | < 0.053 | <2  | <0.019  | 0.08         |
| 00:39  | <2   | <0.053  | <2                                       | <0.053  | <2   | < 0.053 | <2  | <0.019  | <del></del>  |
| 00:42  | <2   | <0.053  | <2                                       | <0.053  | <2   | < 0.053 | <2  | <0.019  |              |
| 00:45  | 4    | 0.07    | <2                                       | <0.053  | <2   | <0.053  | <2  | <0.019  | 0.07         |
| 00:48  | <2   | <0.053  | 4  | 0.08    | <2   | <0.053  | <2  | <0.019  | 0.08         |
| 00:51  | <2   | <0.053  | <2                                       | <0.053  | <2   | < 0.053 | <2  | <0.019  | -            |
| 00:54  | 2    | 0.06    | <2                                       | <0.053  | <2   | < 0.053 | <2  | <0.019  | 0.06         |
| 00:57  | 3    | 0.06    | <2                                       | <0.053  | <2   | < 0.053 | <2  | <0.019  | 0.06         |
| 01:00  | <2   | <0.053  | <2                                       | <0.053  | <2   | <0.053  | <2  | <0.019  | <del></del>  |
| 01:03  | <2   | <0.053  | <2                                       | <0.053  | <2   | <0.053  | <2  | <0.019  | -            |
| 01:06  | <2   | <0.053  | <2                                       | <0.053  | <2   | <0.053  | <2  | <0.019  | -            |
| 01:09  | <2   | <0.053  | <2                                       | <0.053  | <2   | <0.053  | <2  | <0.019  | -            |
| 01:12  | <2   | <0.053  | 4  | 0.07    | <2   | <0.053  | <2  | <0.019  | 0.07         |
| 01:15  | <2   | <0.053  | <2                                       | <0.053  | <2   | <0.053  | <2  | <0.019  | <del></del>  |
| 01:18  | <2   | <0.053  | <2                                       | <0.053  | <2   | <0.053  | <2  | <0.019  | -            |
| 01:21  | <2   | <0.053  | <2                                       | <0.053  | <2   | <0.053  | 4   | 0.03    | 0.05         |
| 01:24  | 2    | 0.06    | <2                                       | <0.053  | 4    | 0.08    | <2  | <0.019  | 0.13         |
| 01:27  | <2   | <0.053  | <2                                       | <0.053  | <2   | <0.053  | <2  | <0.019  | <b>H</b> 1   |
| 01:30  | <2   | <0.053  | <2                                       | <0.053  | <2   | <0.053  | <2  | <0.019  | ₹            |
| 01:33  | <2   | <0.053  | <2                                       | <0.053  | <2   | <0.053  | 5   | 0.03    | 0.06         |
| 01:36  | <2   | <0.053  | <2                                       | <0.053  | <2   | <0.053  | <2  | <0.019  | -            |
| 01:39  | <2   | <0.053  | <2                                       | <0.053  | <2   | <0.053  | <2  | <0.019  | H            |
| 01:42  | <2   | <0.053  | <2                                       | <0.053  | <2   | <0.053  | <2  | <0.019  | -            |
| 01:45  | 2    | 0.05    | <2                                       | <0.053  | <2   | <0.053  | <2  | <0.019  | 0.05         |
| 01:48  | <2   | <0.053  | <2                                       | <0.053  | <2   | <0.053  | <2  | <0.019  | -            |
| 01:51  | 2    | 0.06    | <2                                       | <0.053  | <2   | <0.053  | <2  | <0.019  | 0.06         |
| 01:54  | <2   | <0.053  | <2                                       | <0.053  | <2   | <0.053  | <2  | <0.019  | <u>11</u>    |
| 01:57  | <2   | <0.053  | <2                                       | <0.053  | <2   | <0.053  | <2  | <0.019  | ÷            |
| 02:00  | <2   | <0.053  | <2                                       | <0.053  | <2   | <0.053  | <2  | <0.019  | -            |
| 02:03  | <2   | <0.053  | <2                                       | <0.053  | <2   | <0.053  | <2  | <0.019  | -            |
| 02:06  | <2   | <0.053  | <2                                       | <0.053  | <2   | <0.053  | <2  | <0.019  |              |
| 02:09  | <2   | <0.053  | <2                                       | <0.053  | <2   | <0.053  | <2  | <0.019  |              |
| 02:12  | 3    | 0.07    | <2                                       | <0.053  | <2   | <0.053  | <2  | <0.019  | 0.07         |
| 02:15  | 8    | 0.10    | <2                                       | < 0.053 | <2   | < 0.053 | <2  | < 0.019 | 0.10         |
| 02:18  | <2   | <0.053  | <2                                       | < 0.053 | <2   | <0.053  | <2  | < 0.019 | 5 <b>4</b>   |
| 02:21  | <2   | < 0.053 | <2                                       | <0.053  | <2   | < 0.053 | <2  | < 0.019 | 20 <b>22</b> |
| 02:24  | <2   | <0.053  | <2                                       | < 0.053 | <2   | < 0.053 | 2   | 0.02    | 0.04         |
| 02:27  | <2   | < 0.053 | <2                                       | < 0.053 | <2   | < 0.053 | <2  | < 0.019 | -            |
| 02:30  | <2   | <0.053  | <2                                       | <0.053  | <2   | <0.053  | <2  | <0.019  | -            |



#### **RUN DATA** Number 1

| Client: <b>New Indy</b><br>Location: <b>Catawba, SC</b><br>Source: |      |         | Method <b>16</b><br>Calibration <b>1</b> |         |      |         | Project Number:<br>Operator:<br>Date: |         | 15730.001.006<br>T. Simpkins<br>23 Mar 2021 |
|--|------|---------|--|---------|------|---------|---------------------------------------|---------|---|
| Time   | . F  | l2S     | M  | MeSH    |      | MS      | DMDS                                  |         | TRS   |
| Time   | area | ppm     | area                                     | ppm     | area | ppm     | area                                  | ppm     | ppm   |
| 02:33  | <2   | <0.053  | <2                                       | <0.053  | <2   | < 0.053 | <2                                    | <0.019  | -   |
| 02:36  | <2   | < 0.053 | <2                                       | < 0.053 | <2   | < 0.053 | <2                                    | < 0.019 | 50 <b>-</b>                                 |
| 02:39  | <2   | <0.053  | <2                                       | <0.053  | <2   | < 0.053 | <2                                    | < 0.019 | <del></del>                                 |
| 02:42  | 4    | 0.08    | <2                                       | <0.053  | <2   | <0.053  | <2                                    | < 0.019 | 0.08  |
| 02:45  | <2   | < 0.053 | <2                                       | <0.053  | <2   | < 0.053 | <2                                    | < 0.019 | -   |
| 02:48  | <2   | <0.053  | <2                                       | <0.053  | <2   | <0.053  | <2                                    | <0.019  | -   |
| 02:51  | <2   | <0.053  | <2                                       | <0.053  | <2   | <0.053  | <2                                    | <0.019  | -   |
| 02:54  | <2   | <0.053  | <2                                       | < 0.053 | <2   | <0.053  | <2                                    | <0.019  | -   |
| 02:57  | <2   | <0.053  | <2                                       | <0.053  | <2   | <0.053  | <2                                    | <0.019  | -   |
| 03:00  | <2   | <0.053  | <2                                       | <0.053  | <2   | <0.053  | <2                                    | <0.019  | -   |
| 03:03  | <2   | <0.053  | <2                                       | <0.053  | <2   | < 0.053 | <2                                    | <0.019  | -   |
| 03:06  | <2   | <0.053  | <2                                       | <0.053  | <2   | <0.053  | <2                                    | <0.019  | -   |
| 03:09  | <2   | <0.053  | <2                                       | <0.053  | <2   | <0.053  | <2                                    | <0.019  | -   |
| 03:12  | 3    | 0.07    | <2                                       | <0.053  | <2   | < 0.053 | 2                                     | 0.02    | 0.11  |
| 03:15  | 11   | 0.12    | <2                                       | <0.053  | <2   | < 0.053 | <2                                    | <0.019  | 0.12  |
| 03:18  | <2   | <0.053  | <2                                       | <0.053  | <2   | <0.053  | <2                                    | <0.019  | -   |
| 03:21  | 2    | 0.06    | <2                                       | <0.053  | <2   | <0.053  | <2                                    | <0.019  | 0.06  |
| 03:24  | <2   | <0.053  | <2                                       | <0.053  | <2   | <0.053  | <2                                    | <0.019  |   |
| 03:27  | <2   | <0.053  | <2                                       | <0.053  | <2   | <0.053  | <2                                    | <0.019  | ( <u>_</u> )                                |
| 03:30  | 6    | 0.10    | <2                                       | <0.053  | <2   | <0.053  | <2                                    | <0.019  | 0.10  |
| 03:33  | <2   | <0.053  | <2                                       | <0.053  | <2   | < 0.053 | <2                                    | <0.019  |   |
| 03:36  | 2    | 0.06    | <2                                       | <0.053  | <2   | <0.053  | <2                                    | <0.019  | 0.06  |
| 03:39  | <2   | <0.053  | <2                                       | <0.053  | <2   | <0.053  | <2                                    | <0.019  | -   |
| 03:42  | <2   | <0.053  | <2                                       | <0.053  | <2   | <0.053  | <2                                    | <0.019  | -   |
| 03:45  | <2   | <0.053  | <2                                       | <0.053  | <2   | <0.053  | <2                                    | <0.019  | -   |
| 03:49  | <2   | <0.053  | <2                                       | <0.053  | <2   | <0.053  | <2                                    | <0.019  | -   |
| 03:52  | <2   | <0.053  | <2                                       | <0.053  | <2   | <0.053  | <2                                    | <0.019  | -   |
| 03:55  | <2   | <0.053  | <2                                       | <0.053  | <2   | <0.053  | <2                                    | <0.019  | -   |
| 03:58  | <2   | <0.053  | 2  | 0.05    | <2   | <0.053  | 3                                     | 0.02    | 0.10  |
| 04:01  | <2   | <0.053  | <2                                       | <0.053  | <2   | <0.053  | <2                                    | <0.019  | 1 <del>70</del> 3                           |
| 04:04  | <2   | <0.053  | <2                                       | <0.053  | <2   | <0.053  | <2                                    | <0.019  | Ξ.  |
| 04:07  | 4    | 0.07    | <2                                       | <0.053  | <2   | <0.053  | <2                                    | <0.019  | 0.07  |
| 04:10  | <2   | <0.053  | <2                                       | <0.053  | <2   | <0.053  | <2                                    | <0.019  |   |
| 04:13  | 3    | 0.06    | <2                                       | <0.053  | <2   | <0.053  | <2                                    | <0.019  | 0.06  |
| 04:16  | <2   | <0.053  | <2                                       | <0.053  | <2   | <0.053  | <2                                    | <0.019  | int i                                       |
| 04:19  | <2   | <0.053  | <2                                       | <0.053  | <2   | <0.053  | <2                                    | <0.019  | <del></del>                                 |
| 04:22  | <2   | <0.053  | <2                                       | <0.053  | 3    | 0.06    | <2                                    | <0.019  | 0.06  |
| 04:25  | <2   | <0.053  | <2                                       | < 0.053 | <2   | <0.053  | <2                                    | <0.019  | 7   |
| 04:28  | <2   | <0.053  | <2                                       | <0.053  | <2   | <0.053  | <2                                    | <0.019  | -   |
| 04:31  | <2   | <0.053  | <2                                       | <0.053  | <2   | <0.053  | <2                                    | <0.019  | 7   |



| Client: <b>New Indy</b><br>Location: <b>Catawba, SC</b><br>Source: |      |         | Method <b>16</b><br>Calibration <b>1</b> |         |      |         | Project Number:<br>Operator:<br>Date: |         | 15730.001.006<br>T. Simpkins<br>23 Mar 2021 |
|--|------|---------|--|---------|------|---------|---------------------------------------|---------|---|
| Timo   | H    | l₂S     | M  | MeSH    |      | DMS     |                                       | NDS     | TRS   |
| Time   | area | ppm     | area                                     | ppm     | area | ppm     | area                                  | ppm     | ppm   |
| 04:34  | <2   | <0.053  | <2                                       | <0.053  | <2   | <0.053  | <2                                    | <0.019  | -   |
| 04:37  | <2   | <0.053  | 3  | 0.07    | <2   | <0.053  | <2                                    | < 0.019 | 0.07  |
| 04:40  | 4    | 0.08    | <2                                       | <0.053  | <2   | < 0.053 | 3                                     | 0.02    | 0.12  |
| 04:43  | <2   | <0.053  | <2                                       | <0.053  | <2   | < 0.053 | <2                                    | <0.019  | <u></u> 2                                   |
| 04:46  | 2    | 0.05    | <2                                       | <0.053  | <2   | <0.053  | <2                                    | <0.019  | 0.05  |
| 04:49  | 2    | 0.05    | <2                                       | <0.053  | <2   | < 0.053 | <2                                    | <0.019  | 0.05  |
| 04:52  | <2   | <0.053  | <2                                       | <0.053  | <2   | <0.053  | 3                                     | 0.02    | 0.04  |
| 04:55  | <2   | <0.053  | <2                                       | <0.053  | <2   | <0.053  | <2                                    | <0.019  | <del></del>                                 |
| 04:58  | 7    | 0.10    | <2                                       | <0.053  | <2   | <0.053  | <2                                    | <0.019  | 0.10  |
| 05:01  | 4    | 0.07    | <2                                       | <0.053  | <2   | <0.053  | <2                                    | <0.019  | 0.07  |
| 05:04  | 2    | 0.05    | <2                                       | <0.053  | <2   | <0.053  | <2                                    | <0.019  | 0.05  |
| 05:07  | <2   | <0.053  | <2                                       | <0.053  | <2   | <0.053  | <2                                    | <0.019  | -   |
| 05:10  | <2   | <0.053  | <2                                       | <0.053  | <2   | <0.053  | <2                                    | <0.019  |   |
| 05:13  | <2   | <0.053  | <2                                       | <0.053  | <2   | <0.053  | <2                                    | <0.019  | <u>-</u>                                    |
| 05:16  | <2   | <0.053  | <2                                       | <0.053  | <2   | <0.053  | <2                                    | <0.019  | -   |
| 05:19  | 3    | 0.07    | <2                                       | <0.053  | <2   | <0.053  | <2                                    | <0.019  | 0.07  |
| 05:22  | <2   | <0.053  | <2                                       | <0.053  | <2   | <0.053  | <2                                    | <0.019  |   |
| 05:25  | 3    | 0.07    | <2                                       | <0.053  | <2   | <0.053  | <2                                    | <0.019  | 0.07  |
| 05:28  | <2   | <0.053  | <2                                       | <0.053  | <2   | <0.053  | <2                                    | <0.019  | 112   |
| 05:31  | <2   | <0.053  | <2                                       | <0.053  | <2   | <0.053  | <2                                    | <0.019  | S <del></del>                               |
| 05:34  | <2   | <0.053  | <2                                       | <0.053  | <2   | <0.053  | <2                                    | <0.019  | -   |
| 05:37  | 5    | 0.08    | <2                                       | < 0.053 | <2   | <0.053  | <2                                    | <0.019  | 0.08  |
| 05:40  | 7    | 0.10    | <2                                       | < 0.053 | <2   | <0.053  | <2                                    | <0.019  | 0.10  |
| 05:43  | <2   | < 0.053 | <2                                       | < 0.053 | <2   | < 0.053 | <2                                    | <0.019  | 22  |
| 05:46  | <2   | < 0.053 | <2                                       | < 0.053 | <2   | < 0.053 | 6                                     | 0.03    | 0.06  |
| 05:49  | <2   | <0.053  | <2                                       | <0.053  | <2   | < 0.053 | <2                                    | < 0.019 | -   |
| 05:52  | 2    | 0.06    | <2                                       | < 0.053 | <2   | < 0.053 | <2                                    | < 0.019 | 0.06  |
| 05:55  | <2   | < 0.053 | <2                                       | < 0.053 | <2   | < 0.053 | <2                                    | < 0.019 | -   |
| 05:58  | <2   | < 0.053 | <2                                       | < 0.053 | <2   | < 0.053 | 5                                     | 0.03    | 0.06  |
| 06:01  | 2    | 0.06    | <2                                       | < 0.053 | <2   | < 0.053 | <2                                    | < 0.019 | 0.06  |
| 06:04  | <2   | < 0.053 | <2                                       | < 0.053 | <2   | < 0.053 | <2                                    | < 0.019 | -   |
| 06:07  | <2   | < 0.053 | <2                                       | < 0.053 | <2   | < 0.053 | <2                                    | < 0.019 | -   |
| 06:10  | <2   | < 0.053 | <2                                       | < 0.053 | <2   | < 0.053 | <2                                    | < 0.019 | -   |
| 06:13  | 3    | 0.06    | <2                                       | < 0.053 | <2   | < 0.053 | <2                                    | < 0.019 | 0.06  |
| 06:16  | <2   | < 0.053 | <2                                       | < 0.053 | <2   | < 0.053 | <2                                    | < 0.019 | -   |
| 00:19  | <2   | <0.053  | <2                                       | <0.053  | <2   | <0.053  | <2                                    | < 0.019 | -   |
| 00:22  | 2    | 0.00    | <2                                       | <0.053  | <2   | < 0.053 | <2                                    | < 0.019 | 0.06  |
| 00:20  | <2   | <0.053  | <2                                       | <0.053  | 22   | 0.17    | <2                                    | < 0.019 | 0.17  |
| 00:20  | ~2   | <0.053  | <2                                       | <0.053  | <2   | <0.053  | <2                                    | <0.019  | -   |
| 00:31  | <2   | <0.053  | <2                                       | <0.053  | <2   | <0.053  | <2                                    | < 0.019 | 1   |



| Client: New In<br>Location: Cataw<br>Source: | Client: New Indy<br>Location: Catawba, SC<br>Source: |             |      | Method <b>16</b><br>Calibration <b>1</b> |         |         |      | Operator: <b>15730.001.006</b><br>Operator: <b>T. Simpkins</b><br>Date: <b>23 Mar 2021</b> |               |  |
|--|--|-------------|------|--|---------|---------|------|--|---------------|--|
| Time   | F  | 12 <b>S</b> | M    | MeSH DMS                                 |         | DMDS    |      | TRS  |               |  |
| Time   | area   | ppm         | area | ppm                                      | area    | ppm     | area | ppm  | ppm           |  |
| 06:34  | 2  | 0.06        | <2   | <0.053                                   | <2      | <0.053  | <2   | <0.019   | 0.06          |  |
| 06:37  | 2  | 0.06        | <2   | < 0.053                                  | <2      | < 0.053 | 2    | 0.02   | 0.10          |  |
| 06:40  | <2   | < 0.053     | <2   | < 0.053                                  | <2      | <0.053  | <2   | <0.019   | -             |  |
| 06:43  | 3  | 0.07        | <2   | <0.053                                   | 4       | 0.07    | <2   | <0.019   | 0.14          |  |
| 06:46  | <2   | < 0.053     | <2   | <0.053                                   | <2      | < 0.053 | 4    | 0.03   | 0.05          |  |
| 06:49  | <2   | < 0.053     | <2   | <0.053                                   | <2      | <0.053  | <2   | <0.019   | 8 <b>2</b>    |  |
| 06:52  | <2   | <0.053      | <2   | <0.053                                   | <2      | < 0.053 | <2   | <0.019   | -             |  |
| 06:55  | <2   | <0.053      | <2   | <0.053                                   | <2      | <0.053  | <2   | <0.019   | -             |  |
| 06:58  | <2   | <0.053      | <2   | <0.053                                   | <2      | <0.053  | <2   | <0.019   | -             |  |
| 07:01  | <2   | <0.053      | <2   | <0.053                                   | <2      | <0.053  | <2   | <0.019   | -             |  |
| 07:04  | <2   | <0.053      | <2   | <0.053                                   | <2      | <0.053  | <2   | <0.019   | 3 <u>1</u> 1  |  |
| 07:07  | <2   | <0.053      | <2   | <0.053                                   | <2      | <0.053  | <2   | <0.019   | -             |  |
| 07:10  | 4  | 0.07        | <2   | <0.053                                   | <2      | <0.053  | <2   | <0.019   | 0.07          |  |
| 07:13  | <2   | < 0.053     | <2   | <0.053                                   | <2      | <0.053  | <2   | <0.019   | -             |  |
| 07:16  | <2   | <0.053      | <2   | <0.053                                   | <2      | <0.053  | <2   | <0.019   | -             |  |
| 07:19  | 4  | 0.07        | <2   | <0.053                                   | <2      | <0.053  | <2   | <0.019   | 0.07          |  |
| 07:22  | <2   | <0.053      | <2   | <0.053                                   | 34      | 0.21    | <2   | <0.019   | 0.21          |  |
| 07:25  | <2   | <0.053      | <2   | <0.053                                   | <2      | <0.053  | <2   | <0.019   | . <del></del> |  |
| 07:28  | <2   | <0.053      | <2   | <0.053                                   | <2      | <0.053  | <2   | <0.019   | -             |  |
| 07:31  | <2   | <0.053      | <2   | <0.053                                   | <2      | <0.053  | <2   | <0.019   | -             |  |
| 07:34  | <2   | <0.053      | <2   | <0.053                                   | <2      | <0.053  | <2   | <0.019   | -             |  |
| 07:37  | 3  | 0.07        | <2   | <0.053                                   | <2      | <0.053  | <2   | <0.019   | 0.07          |  |
| 07:40  | 6  | 0.09        | <2   | <0.053                                   | <2      | <0.053  | <2   | <0.019   | 0.09          |  |
| 07:43  | <2   | <0.053      | <2   | <0.053                                   | <2      | <0.053  | 2    | 0.02   | 0.04          |  |
| 07:46  | 3  | 0.07        | <2   | <0.053                                   | <2      | <0.053  | <2   | <0.019   | 0.07          |  |
| 07:49  | <2   | <0.053      | <2   | <0.053                                   | <2      | <0.053  | <2   | <0.019   | -             |  |
| 07:52  | <2   | <0.053      | <2   | <0.053                                   | <2      | <0.053  | <2   | <0.019   | -             |  |
|  |  |             |      | wind blow                                | ving SW |         |      |  |               |  |
| 07:55  | <2   | <0.053      | <2   | <0.053                                   | <2      | <0.053  | <2   | <0.019   | -             |  |
| 07:58  | <2   | < 0.053     | <2   | <0.053                                   | <2      | <0.053  | <2   | <0.019   | -             |  |
| 08:01  | <2   | <0.053      | <2   | <0.053                                   | 2       | 0.06    | <2   | <0.019   | 0.06          |  |
| 08:04  | <2   | <0.053      | <2   | <0.053                                   | <2      | <0.053  | <2   | <0.019   |               |  |
| 08:07  | <2   | <0.053      | <2   | <0.053                                   | <2      | <0.053  | <2   | <0.019   | <u> </u>      |  |
| Average                                      |  | <0.053      |      | <0.053                                   |         | <0.053  |      | <0.019   | -             |  |



15730.001.006 New-Indy Catawba Odor Testing

# CALIBRATION DATA

Number 1

| Client: <b>New Indy</b><br>Location: <b>Catawba, SC</b><br>Source: | Μ                   | ethod 16        | Project Number:<br>Operator:<br>Date: | 15730.001.006<br>T. Simpkins<br>22 Mar 2021 |
|--|---------------------|-----------------|---------------------------------------|---|
| Ambient  | : Temperature: 72°C | Barometric P    | ressure: 30.12 in. Hg                 |   |
| Analyte  | H <sub>2</sub> S    | MeSH            | DMS                                   | DMDS  |
| Perm. Device ID  | T-53950             | 33-56671        | 89-56661                              | 89-56665                                    |
| Perm. Rate, nL/min   | 423                 | 456             | 307                                   | 218   |
| Ret. Time, sec   | 19.0                | 32.5            | 70.0                                  | 125.0                                       |
| 1 Flow = 55.0 ml /Min  | <b>7.70</b> ppm     | 8.30 ppm        | 5 57 ppm                              | 3 96 nnm                                    |
| Time: 07:30  |                     | Peak Area       | s my-sec                              | 0.00 ppm                                    |
|  | 36921               | 39362           | 26024                                 | 72542                                       |
|  | 36710               | 38779           | 26172                                 | 73474                                       |
|  | 36242               | 38902           | 26190                                 | 73390                                       |
| Average Area   | 36624 /             | 39014 /         | 26129                                 | 73135                                       |
| 2 Flow = 104 mL/Min  | <b>4.06</b> ppm     | <b>4.37</b> ppm | <b>2.94</b> ppm                       | <b>2.09</b> ppm                             |
| Time: 08:01  |                     | Peak Areas      | s, mv-sec                             |   |
|  | 11400               | 11116           | 6663                                  | 22616                                       |
|  | 11123               | 11403           | 6907                                  | 21518                                       |
|  | 11213               | 11305           | 6812                                  | 21056                                       |
| Average Area   | 11245               | 11275 /         | 6794 /                                | 21730                                       |
| 3 Flow = 291 mL/Min  | <b>1.46</b> ppm     | <b>1.57</b> ppm | <b>1.05</b> ppm                       | <b>0.75</b> ppm                             |
| Time: 08:12  |                     | Peak Areas      | s, mv-sec                             |   |
|  | 1408                | 1530            | 914                                   | 2577  |
|  | 1343                | 1487            | 875                                   | 2882  |
|  | 1360                | 1474            | 866                                   | 2897  |
| Average Area   | 1370                | 1497 /          | 885                                   | 2785  |

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15730.001.006 New-Indy Catawba Odor Testing

## **CALIBRATION SUMMARY**

| Source:         Method 16         Date: 22 Mar 2021           H2S         1         2         3           Time         07:30         08:01         08:12           Concentration, ppm         7.70         4.06         1.46           Area, mv-sec         36624         11245         1370           Calc. Conc., ppm         7.57         4.17         1.44           % Error         -1.7         2.8         -1.0           Calibration Curve         Slope         Intercept         Corr. Coeff.         Min. Area         Det. Lim.           1.9802         2.8229         0.9996         2         0.053           MeSH         1         2         3           Time         07:30         08:01         08:12           Concentration, ppm         8.30         4.37         1.57           Area, mv-sec         39014         11275         1497           Calibration Curve         Slope         Intercept         Corr. Coeff.         Min. Area         Det. Lim.           DMS         1         2         3         0.053         0.053           DMS         1         2         3         0.053           DMS         1 <th>Client: <b>New Indy</b><br/>Location: <b>Catawba, SC</b></th> <th></th> <th></th> <th></th> <th>Proje</th> <th>ct Number:<br/>Operator:</th> <th>15730.001.006<br/>T. Simpkins</th> | Client: <b>New Indy</b><br>Location: <b>Catawba, SC</b> |                        |                     |                        | Proje          | ct Number:<br>Operator:   | 15730.001.006<br>T. Simpkins |
|---|---|------------------------|---------------------|------------------------|----------------|---------------------------|------------------------------|
| H2S         1         2         3           Time         07:30         08:01         08:12           Concentration, ppm         7.70         4.06         1.46           Area, mv-sec         36624         11245         1370           Calc. Conc., ppm         7.57         4.17         1.44           % Error         -1.7         2.8         -1.0           Calibration Curve         Slope         Intercept         Corr. Coeff.         Min. Area         Det. Lim.           0.053         1.9802         2.8229         0.9996         2         0.053           MeSH         1         2         3   | Source:   |                        |                     | Method 16              |                | Date:                     | 22 Mar 2021                  |
| H2S         1         2         3           Time         07:30         08:01         08:12           Concentration, ppm         7.70         4.06         1.46           Area, mv-sec         36624         11245         1370           Calc. Conc., ppm         7.75         4.17         1.44           % Error         -1.7         2.8         -1.0           Calibration Curve         Slope         Intercept         Corr. Coeff.         Min. Area           1.9802         2.8229         0.9996         2         0.053           MeSH         1         2         3           Time         07:30         08:01         08:12           Concentration, ppm         8.30         4.37         1.57           Area, mv-sec         39014         11275         1497           Calc. Conc., ppm         8.28         4.39         1.57           % Error         -0.2         0.4         -0.2           Calibration Curve         Slope         Intercept         Corr. Coeff.         Min. Area         Det. Lim.           1.9584         2.7936         >0.9999         2         0.053           DMS         1         2         3   |   |                        |                     |                        |                |                           |                              |
| Time         07:30         08:01         08:12           Concentration, ppm         7.70         4.06         1.46           Area, mv-sec         36624         11245         1370           Calc. Conc., ppm         7.57         4.17         1.44           % Error         -1.7         2.8         -1.0           Calibration Curve         Slope         Intercept         Corr. Coeff.         Min. Area         Det. Lim.           MeSH         1         2         3  | H₂S   | 1                      | 2                   | 3                      |                |                           |                              |
| Concentration, ppm         7.70         4.06         1.46           Area, mv-sec         36624         11245         1370           Calc. Conc., ppm         7.57         4.17         1.44           % Error         -1.7         2.8         -1.0           Calibration Curve         Slope         Intercept         Corr. Coeff.         Min. Area         Det. Lim.           .         1.9802         2.8229         0.9996         2         0.053           MeSH         1         2         3         . <t< th=""><th>Time</th><th>07:30</th><th>08:01</th><th>08:12</th><th></th><th></th><th></th></t<>  | Time  | 07:30                  | 08:01               | 08:12                  |                |                           |                              |
| Area, mv-sec       36624       11245       1370         Calc. Conc., ppm       7.57       4.17       1.44         % Error       -1.7       2.8       -1.0         Calibration Curve       Slope       Intercept       Corr. Coeff.       Min. Area       Det. Lim.         .9802       2.8229       0.9996       2       0.053         MeSH       1       2       3         Time       07:30       08:01       08:12         Concentration, ppm       8.30       4.37       1.57         Area, mv-sec       39014       11275       1497         Calc. Conc., ppm       8.28       4.39       1.57         % Error       -0.2       0.4       -0.2         Calibration Curve       Slope       Intercept       Corr. Coeff.       Min. Area       Det. Lim.         1.9584       2.7936       >0.9999       2       0.053         DMS       1       2       3       1.05         Area, mv-sec       26129       6794       885       2.0890       0.053         Calibration Curve       Slope       Intercept       Corr. Coeff.       Min. Area       Det. Lim.         2.0280       2.8960  | Concentration, ppm                                      | 7.70                   | 4.06                | 1.46                   |                |                           |                              |
| Calc. Conc., ppm<br>% Error       7.57       4.17       1.44         % Error       -1.7       2.8       -1.0       Corr. Coeff.       Min. Area       Det. Lim.         Calibration Curve       Slope       Intercept       Corr. Coeff.       Min. Area       Det. Lim.         MeSH       1       2       3       0.053       0.053         MeSH       1       2       3       0.053         Concentration, ppm       8.30       4.37       1.57         Area, mv-sec       39014       11275       1497         Calc. Conc., ppm       8.28       4.39       1.57         % Error       -0.2       0.4       -0.2       0.0999       2       0.053         DMS       1       2       3       3       3       3       4.37       1.57         % Error       -0.2       0.4       -0.2       0.053       3       3       3       3       3       4.37       1.57         Min. Area       Det. Lim.       2.7936       >0.9999       2       0.053         DMS       1       2       3       3       3       4.37       1.57         Galibration Curve       Slope       Intercep   | Area, mv-sec  | 36624                  | 11245               | 1370                   |                |                           |                              |
| % Error       -1.7       2.8       -1.0         Calibration Curve       Slope       Intercept       Corr. Coeff.       Min. Area       Det. Lim.         1.9802       2.8229       0.9996       2       Dittercept       0.053         MeSH       1       2       3         Time       07:30       08:01       08:12         Concentration, ppm       8.30       4.37       1.57         Area, mv-sec       39014       11275       1497         Calic. Conc., ppm       8.28       4.39       1.57         % Error       -0.2       0.4       -0.2         Calibration Curve       Slope       Intercept       Corr. Coeff.       Min. Area       Det. Lim.         1.9584       2.7936       >0.9999       2       0.053         DMS       1       2       3       3       3       3       3         Time       07:30       08:01       08:12       3       3       4       3       4       3         Concentration, ppm       5.57       2.94       1.05       4       4       4       3       4       4       4       4       4       4       4       4       4 </th <th>Calc. Conc., ppm</th> <th>7.57</th> <th>4.17</th> <th>1.44</th> <th></th> <th></th> <th></th>  | Calc. Conc., ppm  | 7.57                   | 4.17                | 1.44                   |                |                           |                              |
| Calibration Curve         Slope<br>1.9802         Intercept<br>2.8229         Corr. Coeff.<br>0.9996         Min. Area<br>2         Det. Lim.<br>0.053           MeSH         1         2         3           Time         07:30         08:01         08:12           Concentration, ppm         8.30         4.37         1.57           Area, mv-sec         39014         11275         1497           Calc. Conc., ppm         8.28         4.39         1.57           % Error         -0.2         0.4         -0.2           Calibration Curve         Slope         Intercept<br>1.9584         Corr. Coeff.<br>2.7936         Min. Area<br>>0.9999         Det. Lim.<br>0.053           DMS         1         2         3         3         3         3         3         3         3           Time         07:30         08:01         08:12         3         3         4         3         4         3           Calc. Conc., ppm         5.57         2.94         1.05         4         2         3           Time         07:30         08:01         08:12         5         6         2         2.8960         0.9999         2         0.053           DMDS         1         2  | % Error   | -1.7                   | 2.8                 | -1.0                   |                |                           |                              |
| MeSH       1       2       3         Time       07:30       08:01       08:12         Concentration, ppm       8.30       4.37       1.57         Area, mv-sec       39014       11275       1497         Calc. Conc., ppm       8.28       4.39       1.57         % Error       -0.2       0.4       -0.2         Calibration Curve       Slope       Intercept       Corr. Coeff.       Min. Area       Det. Lim.         DMS       1       2       3       3       3       3       3       3         DMS       1       2       3       3       3       3       3       3         DMS       1       2       3       3       3       3       3       3       3       3       3         DMS       1       2       3       3       3       3       3       3       3       3       3       3         Concentration, ppm       5.57       2.94       1.05       3       3       3       3       3       3       3       3       3       3       3       3       3       4       3       3       3       3 <t< th=""><th><b>Calibration Curve</b></th><th>Slope</th><th>Intercept</th><th>Corr. Coeff.</th><th>Min. Area</th><th>Det. Lim</th><th></th></t<>  | <b>Calibration Curve</b>                                | Slope                  | Intercept           | Corr. Coeff.           | Min. Area      | Det. Lim                  |                              |
| MeSH         1         2         3           Time         07:30         08:01         08:12           Concentration, ppm         8.30         4.37         1.57           Area, mv-sec         39014         11275         1497           Calc. Conc., ppm         8.28         4.39         1.57           % Error         -0.2         0.4         -0.2           Calibration Curve         Slope         Intercept         Corr. Coeff.         Min. Area         Det. Lim.           1.9584         2.7936         >0.9999         2         0.053           DMS         1         2         3           Time         07:30         08:01         08:12           Concentration, ppm         5.57         2.94         1.05           Area, mv-sec         26129         6794         885           Calc. Conc., ppm         5.62         2.89         1.06           % Error         0.9         -1.5         0.6           Calibration Curve         Slope         Intercept         Corr. Coeff.         Min. Area         Det. Lim.           2.0280         2.8960         0.9999         2         0.053           DMDS         1   |   | 1.9802                 | 2.8229              | 0.9996                 | 2              | 0.053                     |                              |
| MeSH         1         2         3           Time         07:30         08:01         08:12           Concentration, ppm         8.30         4.37         1.57           Area, mv-sec         39014         11275         1497           Calc. Conc., ppm         8.28         4.39         1.57           % Error         -0.2         0.4         -0.2           Calibration Curve         Slope         Intercept         Corr. Coeff.         Min. Area         Det. Lim.           1.9584         2.7936         >0.9999         2         0.053           DMS         1         2         3           Time         07:30         08:01         08:12           Concentration, ppm         5.57         2.94         1.05           Area, mv-sec         26129         6794         885           Calc. Conc., ppm         5.62         2.89         1.06           % Error         0.9         -1.5         0.6           Calibration Curve         Slope         Intercept         Corr. Coeff.         Min. Area         Det. Lim.           2.0280         2.8960         0.9999         2         0.053           DMDS         1   |   |                        |                     |                        |                |                           |                              |
| Time       07:30       08:01       08:12         Concentration, ppm       8.30       4.37       1.57         Area, mv-sec       39014       11275       1497         Calc. Conc., ppm       8.28       4.39       1.57         % Error       -0.2       0.4       -0.2         Calibration Curve       Slope       Intercept       Corr. Coeff.       Min. Area       Det. Lim.         1.9584       2.7936       >0.9999       2       0.053         DMS       1       2       3         Time       07:30       08:01       08:12         Concentration, ppm       5.57       2.94       1.05         Area, mv-sec       26129       6794       885         Calc. Conc., ppm       5.62       2.89       1.06         % Error       0.9       -1.5       0.6         Calibration Curve       Slope       Intercept       Corr. Coeff.       Min. Area       Det. Lim.         2.0280       2.8960       0.9999       2       0.053         DMDS       1       2       3       1       2         Image: Concentration, ppm       3.96       2.09       0.75       3.96       2.09   | MeSH  | 1                      | 2                   | 3                      |                |                           |                              |
| Concentration, ppm         8.30         4.37         1.57           Area, mv-sec         39014         11275         1497           Calc. Conc., ppm         8.28         4.39         1.57           % Error         -0.2         0.4         -0.2           Calibration Curve         Slope         Intercept         Corr. Coeff.         Min. Area         Det. Lim.           Concentration, ppm         5.57         2.94         1.05         Area, mv-sec         26129         6794         885           Calc. Conc., ppm         5.62         2.89         1.06         Min. Area         Det. Lim.           Area, mv-sec         26129         6794         885         Calc. Conc., ppm         5.62         2.89         1.06           % Error         0.9         -1.5         0.6         Min. Area         Det. Lim.           Calibration Curve         Slope         Intercept         Corr. Coeff.         Min. Area         Det. Lim.           2.0280         2.8960         0.9999         2         0.053           DMDS         1         2         3         0.053           DMDS         1         2         3         0.053           DMDS         1         <  | Time  | 07:30                  | 08:01               | 08:12                  |                |                           |                              |
| Area, mv-sec       39014       11275       1497         Calc. Conc., ppm       8.28       4.39       1.57         % Error       -0.2       0.4       -0.2         Calibration Curve       Slope       Intercept       Corr. Coeff.       Min. Area       Det. Lim.         0.9584       2.7936       >0.99999       2       0.053         DMS       1       2       3         Time       07:30       08:01       08:12         Concentration, ppm       5.57       2.94       1.05         Area, mv-sec       26129       6794       885         Calibration Curve       Slope       Intercept       Corr. Coeff.       Min. Area       Det. Lim.         % Error       0.9       -1.5       0.6       Calibration Curve       Slope       Intercept       Corr. Coeff.       Min. Area       Det. Lim.         % Error       0.9       -1.5       0.6       O.6       O.053       O.053         DMDS       1       2       3       O.053       O.053         DMDS       1       2       3       O.053       O.053         DMDS       1       2       3       O.053       O.053   | Concentration, ppm                                      | 8.30                   | 4.37                | 1.57                   |                |                           |                              |
| Calc. Conc., ppm<br>% Error       8.28       4.39       1.57         % Error       -0.2       0.4       -0.2         Calibration Curve       Slope       Intercept       Corr. Coeff.       Min. Area       Det. Lim.         DMS       1       2       3       2       0.053         DMS       1       2       3       2       0.053         Time       07:30       08:01       08:12       0.053         Concentration, ppm       5.57       2.94       1.05         Area, mv-sec       26129       6794       885         Calibration Curve       Slope       Intercept       Corr. Coeff.       Min. Area       Det. Lim.         % Error       0.9       -1.5       0.6       O.6       O.99999       2       0.053         DMDS       1       2       3       O.9       0.99999       2       0.053         DMDS       1       2       3       O.9       0.15       0.6         Calibration Curve       Slope       Intercept       Corr. Coeff.       Min. Area       Det. Lim.         2.0280       2.8960       0.9999       2       0.053       O.053         DMDS       1  | Area, mv-sec  | 39014                  | 11275               | 1497                   |                |                           |                              |
| % Error       -0.2       0.4       -0.2         Calibration Curve       Slope       Intercept       Corr. Coeff.       Min. Area       Det. Lim.         1.9584       2.7936       >0.9999       2       0.053         DMS       1       2       3       2       0.053         Time       07:30       08:01       08:12       0.053         Concentration, ppm       5.57       2.94       1.05         Area, mv-sec       26129       6794       885         Calibration Curve       Slope       Intercept       Corr. Coeff.       Min. Area       Det. Lim.         % Error       0.9       -1.5       0.6       Calibration Curve       Slope       Intercept       Corr. Coeff.       Min. Area       Det. Lim.         2.0280       2.8960       0.9999       2       0.053         DMDS       1       2       3       Corr. Coeff.       Min. Area       Det. Lim.         2.0280       2.8960       0.9999       2       0.053         DMDS       1       2       3       3       3       3       3         Concentration, ppm       3.96       2.09       0.75       3       3       3   | Calc. Conc., ppm  | 8.28                   | 4.39                | 1.57                   |                |                           |                              |
| Calibration Curve         Slope         Intercept         Corr. Coeff.         Min. Area         Det. Lim.           1.9584         2.7936         >0.99999         2         0.053           DMS         1         2         3         2         0.053           Time         07:30         08:01         08:12         2         0.053           Concentration, ppm         5.57         2.94         1.05         4         4         4         5         5         2.94         1.05         4         4         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         7         1         2         3         7         1         1         2         1         2         1         0         1         2         1         2         1  | % Error   | -0.2                   | 0.4                 | -0.2                   |                |                           |                              |
| I.9584     2.7936     >0.9999     2     0.053       DMS     1     2     3       Time     07:30     08:01     08:12       Concentration, ppm     5.57     2.94     1.05       Area, mv-sec     26129     6794     885       Calc. Conc., ppm     5.62     2.89     1.06       % Error     0.9     -1.5     0.6       Calibration Curve     Slope     Intercept     Corr. Coeff.     Min. Area     Det. Lim.       2.0280     2.8960     0.9999     2     0.053       DMDS     1     2     3       Time     07:30     08:01     08:12       Concentration, ppm     3.96     2.09     0.75       Area, mv-sec     73135     21730     2785       Calibration curve     3.92     2.074  | Calibration Curve                                       | Slope                  | Intercept           | Corr. Coeff.           | Min. Area      | Det. Lim                  |                              |
| DMS         1         2         3           Time         07:30         08:01         08:12           Concentration, ppm         5.57         2.94         1.05           Area, mv-sec         26129         6794         885           Calc. Conc., ppm         5.62         2.89         1.06           % Error         0.9         -1.5         0.6           Calibration Curve         Slope         Intercept         Corr. Coeff.         Min. Area         Det. Lim.           2.0280         2.8960         0.9999         2         0.053           DMDS         1         2         3           Time         07:30         08:01         08:12           Concentration, ppm         3.96         2.09         0.75           Area, mv-sec         73135         21730         2785           Cale Come num         2.02         2.12         0.74  |   | 1.9584                 | 2.7936              | >0.9999                | 2              | 0.053                     |                              |
| DMS         1         2         3           Time         07:30         08:01         08:12           Concentration, ppm         5.57         2.94         1.05           Area, mv-sec         26129         6794         885           Calc. Conc., ppm         5.62         2.89         1.06           % Error         0.9         -1.5         0.6           Calibration Curve         Slope         Intercept         Corr. Coeff.         Min. Area         Det. Lim.           2.0280         2.8960         0.99999         2         0.053           DMDS         1         2         3           Time         07:30         08:01         08:12           Concentration, ppm         3.96         2.09         0.75           Area, mv-sec         73135         21730         2785           Cale Concentration, ppm         3.92         2.12         0.74   |   |                        | -                   |                        |                |                           |                              |
| Time       07:30       08:01       08:12         Concentration, ppm       5.57       2.94       1.05         Area, mv-sec       26129       6794       885         Calc. Conc., ppm       5.62       2.89       1.06         % Error       0.9       -1.5       0.6         Calibration Curve       Slope       Intercept       Corr. Coeff.       Min. Area       Det. Lim.         2.0280       2.8960       0.9999       2       0.053         DMDS       1       2       3         Time       07:30       08:01       08:12         Concentration, ppm       3.96       2.09       0.75         Area, mv-sec       73135       21730       2785         Cale Concentration       2.02       2.42       0.74   | DMS   | 1                      | 2                   | 3                      |                |                           |                              |
| Concentration, ppm       5.57       2.94       1.05         Area, mv-sec       26129       6794       885         Calc. Conc., ppm       5.62       2.89       1.06         % Error       0.9       -1.5       0.6         Calibration Curve       Slope       Intercept       Corr. Coeff.       Min. Area       Det. Lim.         2.0280       2.8960       0.9999       2       0.053         DMDS       1       2       3         Time       07:30       08:01       08:12         Concentration, ppm       3.96       2.09       0.75         Area, mv-sec       73135       21730       2785         Cala Concentration       2.92       0.74   | Time  | 07:30                  | 08:01               | 08:12                  |                |                           |                              |
| Area, mv-sec       26129       6794       885         Calc. Conc., ppm       5.62       2.89       1.06         % Error       0.9       -1.5       0.6         Calibration Curve       Slope       Intercept       Corr. Coeff.       Min. Area       Det. Lim.         2.0280       2.8960       0.9999       2       0.053         DMDS       1       2       3         Time       07:30       08:01       08:12         Concentration, ppm       3.96       2.09       0.75         Area, mv-sec       73135       21730       2785         Cala Come       num       2.02       2.12       0.74   | Concentration, ppm                                      | 5.57                   | 2.94                | 1.05                   |                |                           |                              |
| Calc. Conc., ppm       5.62       2.89       1.06         % Error       0.9       -1.5       0.6         Calibration Curve       Slope       Intercept       Corr. Coeff.       Min. Area       Det. Lim.         2.0280       2.8960       0.9999       2       0.053         DMDS       1       2       3         Time       07:30       08:01       08:12         Concentration, ppm       3.96       2.09       0.75         Area, mv-sec       73135       21730       2785         Calo Concentration       2.022       2.12       0.74   | Area, mv-sec  | 26129                  | 6794                | 885                    |                |                           |                              |
| % Error       0.9       -1.5       0.6         Calibration Curve       Slope       Intercept       Corr. Coeff.       Min. Area       Det. Lim.         2.0280       2.8960       0.9999       2       0.053         DMDS       1       2       3         Time       07:30       08:01       08:12         Concentration, ppm       3.96       2.09       0.75         Area, mv-sec       73135       21730       2785         Cala Concentration       2.02       2.12       0.74  | Calc. Conc., ppm  | 5.62                   | 2.89                | 1.06                   |                |                           |                              |
| Calibration Curve         Stope         Intercept         Corr. Coeff.         Min. Area         Det. Lim.           2.0280         2.8960         0.9999         2         0.053           DMDS         1         2         3           Time         07:30         08:01         08:12           Concentration, ppm         3.96         2.09         0.75           Area, mv-sec         73135         21730         2785           Calo Concentration         2.023         0.74   | % Error   | 0.9                    | -1.5                | 0.6                    |                | Det Line                  |                              |
| DMDS     1     2     3       Time     07:30     08:01     08:12       Concentration, ppm     3.96     2.09     0.75       Area, mv-sec     73135     21730     2785       Cala Carea mm     3.92     2.12     0.74  | Calibration Curve                                       | <b>Siope</b>           | Intercept           | Corr. Coen.            |                | Det. Lim.                 |                              |
| DMDS         1         2         3           Time         07:30         08:01         08:12           Concentration, ppm         3.96         2.09         0.75           Area, mv-sec         73135         21730         2785           Cala Carea mm         2.02         0.74   |   | 2.0200                 | 2.0900              | 0.9999                 | Z              | 0.055                     |                              |
| Time         07:30         08:01         08:12           Concentration, ppm         3.96         2.09         0.75           Area, mv-sec         73135         21730         2785           Cale         Concentration         2.02         2.12         0.74  | DMDS  | 1                      | 2                   | 3                      |                |                           |                              |
| Concentration, ppm         3.96         2.09         0.75           Area, mv-sec         73135         21730         2785           Cale         Care         nnm         3.92         2.12         0.74  | Time  | 07:30                  | 08:01               | 08:12                  |                |                           |                              |
| Area, mv-sec 73135 21730 2785   | Concentration, ppm                                      | 3.96                   | 2.09                | 0.75                   |                |                           |                              |
| Cala Cana $nnm = 2.02 = 2.12 = 0.74$  | Area, mv-sec  | 73135                  | 21730               | 2785                   |                |                           |                              |
| <b>Gaid. Cond., ppm</b> 3.82 2.12 0.74  | Calc. Conc., ppm  | 3.92                   | 2.12                | 0.74                   |                |                           |                              |
| <b>% Error</b> -0.9 1.4 -0.5  | % Error   | -0.9                   | 1.4                 | -0.5                   |                |                           |                              |
| Calibration CurveSlopeInterceptCorr. Coeff.Min. AreaDet. Lim.1.96583.69720.999920.019   | Calibration Curve                                       | <b>Slope</b><br>1.9658 | Intercept<br>3.6972 | Corr. Coeff.<br>0.9999 | Min. Area<br>2 | <b>Det. Lim.</b><br>0.019 |                              |

#### ANALYTES AND STANDARDS

| Client:<br>Location:<br>Source: | New Indy<br>Catawba, SC  | Method                             | 16              | Project Nu<br>Ope | mber: <b>15730.001.006</b><br>erator: <b>T. Simpkins</b><br>Date: <b>22 Mar 2021</b> |  |  |
|---------------------------------|--|------------------------------------|-----------------|-------------------|--|--|--|
|                                 | Analyte  | <b>H</b> 2 <b>S</b>                | <b>MeSH</b>     | <b>DMS</b>        | <b>DMDS</b>  |  |  |
|                                 | Molecular Weight   | 34.08                              | 48.11           | 62.14             | 94.20  |  |  |
| 8                               | Retention Time, sec  | 19.0                               | 32.5            | 70.0              | 125.0  |  |  |
|                                 | Peak Detection Window, sec   | 3.0                                | 5.0             | 10.0              | 10.0   |  |  |
|                                 | Minimum Peak Area, mv-sec  | 2                                  | 2               | 2                 | 2  |  |  |
|                                 | Minimum Peak Height, mv  | 1                                  | 1               | 1                 | 1  |  |  |
|                                 | Beginning Peak Width, sec  | 1.0                                | 1.0             | 2.0               | 3.0  |  |  |
|                                 | Ending Peak Width, sec   | 2.0                                | 3.0             | 4.0               | 5.0  |  |  |
|                                 | Permeation Device ID   | T-53950                            | 33-56671        | 89-56661          | 89-56665   |  |  |
|                                 | Permeation Rate, ng/min  | 600 √                              | 913 ノ           | 792               | 852 <sup>-</sup> /   |  |  |
|                                 | Permeation Rate, nL/min*   | 423                                | 456             | 307               | 218  |  |  |
|                                 | Barometric Pressure: 30.12 in. Hg Ambient Temperature: 72 °F<br>No Oxygen Correction |                                    |                 |                   |  |  |  |
| *Permeat                        | ion rates are gravimetrically det  | ermined by the                     | manufacture     | r with results b  | y weight in ng/min.  |  |  |
| Permeat                         | ion rates by volume, in nL/min,  | are calculated f                   |                 | leation rates b   | y weight as follows:   |  |  |
| V                               | PRnI = PRng x (Vmol / Wmol)<br>Vhere:  | <b>x [(460° + T</b> <sub>a</sub> ) | / Ts] x (Ps / P | b)                |  |  |  |

**P**<sub>b</sub> = Barometric Pressure, in Hg

#### For example, H<sub>2</sub>S:

PR<sub>nl</sub> = 600 x (22.4 / 34.08) x [(460 + 72) / 492] x (29.92 / 30.12) = 423 nL/min

#### To calclate concentrations:

| С      | = PR <sub>nl</sub> / F <sub>d</sub> |
|--------|-------------------------------------|
| Where: |                                     |
| С      | = Concentration, ppmv               |
| PRnl   | = Permeation Rate by volume, nL/min |
| Fd     | = Flow rate of diluent, mL/min      |
|        |                                     |



R

15730.001.006 New-Indy Catawba Odor Testing

### **INSTRUMENT INFORMATION**

| Client: <b>Ne</b><br>Location: <b>Ca</b><br>Source:    | w Indy<br>tawba, S   | с                       | Project Number: <b>15730.001.006</b><br>Operator: <b>T. Simpkins</b><br>Date: <b>22 Mar 2021</b> |   |  |  |  |  |
|--|--|-------------------------|--|---|--|--|--|--|
|  | File: C:\Data\NIC\Trs Data 23 March 2021.trs<br>Program Version: 2.0, built 15 May 2017 File Version: 2.0<br>Computer: DESKTOP-A1IJDGT Trailer: 88 |                         |  |   |  |  |  |  |
| Analog Input Device: Keithley KUSB-3108 GC Channel: 16 |  |                         |  |   |  |  |  |  |
| Sampling Rate: 0.050 sec. Data Interval: 0.5 sec.      |  |                         |  |   |  |  |  |  |
|  |  | Gas Chro                | matograph: Shimadzu GC8<br>Detector Range: 1   | 3A <b>Serial No.</b> GC 1<br>0                          |  |  |  |  |
|  | Gases  |                         | Temperatures, °C   | Columns   |  |  |  |  |
| H₂<br>Air<br>Carrier                                   | Press.         Flow           psi         mL/min           30         50           30         60           sr         50         30                |                         | Column: 100<br>Detector: 120   | Primary: Carbopack<br>Secondary: N/A<br>Sample Loop: 4" |  |  |  |  |
|  |  |                         | Injection Cycle  |   |  |  |  |  |
| Tota   | l Length   | : 180 sec               | Sampling Time: 170 sec   | Load/Backflush Time: 80 sec                             |  |  |  |  |
|  |  |                         | Default Integration Parar  | neters  |  |  |  |  |
|  | Si<br>Minimum  | gnal Thres<br>peak area | hold 0.67 mv Peak detec<br>2 mv-sec Minimum peak   | tion window ±10 sec<br>theight 1 mv above baseline      |  |  |  |  |
|  |  |                         | Dynacalibrator   |   |  |  |  |  |
|  |  |                         | Chamber Temperature 5<br>Ambient Temperature 7<br>Barometric Pressure 30.1                       | 50.0°C<br>72.0°F<br>12 in. Hg                           |  |  |  |  |



15730,001,006 New-Indy Catawba Odor Testing



24 MARCH 2021

K:\15730 NEW INDY\001 CATAWBA SC\006\REPORT\NIC CATAWBA MAR 2021 NEW-INDY CATAWBA ODOR TESTING LTRRPT.DOC

Number 1

| New Indy    |                         |
|-------------|-------------------------|
| Catawba, SC |                         |
|             |                         |
|             | New Indy<br>Catawba, SC |

Method **16** Calibration **1**  Project Number: 15730.001.006 Operator: T. Simpkins Date: 24 Mar 2021

Start Time 09:31 End Time 10:14

Average Measured TRS Conc. 0.10 ppm Recovery Missing



Number 2

Client: **New Indy** Location: **Catawba, SC** Source:

Method **16** Calibration **1**  Project Number: 15730.001.006 Operator: T. Simpkins Date: 24 Mar 2021

Start Time 10:17 End Time 10:29

Average Measured TRS Conc. 0.00 ppm Recovery Missing



Number 3

Client: New Indy Location: Catawba, SC Source:

Method **16** Calibration **1**  
 Project Number:
 15730.001.006

 Operator:
 T. Simpkins

 Date:
 24 Mar 2021

Start Time 10:31 End Time 10:43

Average Measured TRS Conc. 0.00 ppm Recovery Missing



Number 4

Client: New Indy Location: Catawba, SC Source:

Method **16** Calibration **1**  Project Number: 15730.001.006 Operator: T. Simpkins Date: 24 Mar 2021

Start Time 10:58 End Time 15:40

Average Measured TRS Conc. 0.03 ppm Recovery Missing



#### RUN DATA Number 1

| Client: <b>New Indy</b><br>Location: <b>Catawba, SC</b><br>Source: |                  |        |      | Metho<br>Calibrat | d <b>16</b><br>ion <b>1</b> |        | Project Number: <b>15730.001.0</b><br>Operator: <b>T. Simpkins</b><br>Date: <b>24 Mar 2021</b> |        |      |  |
|--|------------------|--------|------|-------------------|-----------------------------|--------|--|--------|------|--|
| Timo   | H <sub>2</sub> S |        | MeSH |                   | DMS                         |        | DMDS   |        | TRS  |  |
| Time   | area             | ppm    | area | ppm               | area                        | ppm    | area   | ppm    | ppm  |  |
| 09:31  | <2               | <0.044 | 579  | 0.81              | <2                          | <0.052 | 8  | 0.04   | 0.88 |  |
| 09:34  | <2               | <0.044 | 67   | 0.25              | <2                          | <0.052 | 3  | 0.02   | 0.29 |  |
| 09:37  | <2               | <0.044 | <2   | <0.038            | <2                          | <0.052 | <2   | <0.017 | -    |  |
| 09:40  | <2               | <0.044 | <2   | <0.038            | <2                          | <0.052 | <2   | <0.017 | -    |  |
| 09:43  | <2               | <0.044 | <2   | <0.038            | <2                          | <0.052 | <2   | <0.017 | -    |  |
| 09:46  | <2               | <0.044 | <2   | <0.038            | <2                          | <0.052 | <2   | <0.017 | -    |  |
| 09:49  | <2               | <0.044 | <2   | <0.038            | <2                          | <0.052 | 2  | 0.02   | 0.04 |  |
| 09:52  | <2               | <0.044 | <2   | <0.038            | <2                          | <0.052 | <2   | <0.017 | -    |  |
| 09:55  | <2               | <0.044 | <2   | <0.038            | <2                          | <0.052 | <2   | <0.017 | -    |  |
| 09:58  | <2               | <0.044 | <2   | <0.038            | <2                          | <0.052 | 6  | 0.03   | 0.06 |  |
| 10:01  | <2               | <0.044 | <2   | <0.038            | <2                          | <0.052 | 5  | 0.03   | 0.06 |  |
| 10:05  | <2               | <0.044 | <2   | <0.038            | <2                          | <0.052 | <2   | <0.017 |      |  |
| 10:08  | 3                | 0.05   | <2   | <0.038            | 2                           | 0.06   | <2   | <0.017 | 0.11 |  |
| 10:11  | <2               | <0.044 | <2   | <0.038            | <2                          | <0.052 | <2   | <0.017 |      |  |
| Average  |                  | <0.044 |      | 0.08              |                             | <0.052 |  | <0.017 | 0.10 |  |

### Number 2

| Client: <b>New I</b><br>Location: <b>Cataw</b><br>Source: | Method <b>16</b><br>Calibration <b>1</b> |        |       |            | Project Number: <b>15730.001.006</b><br>Operator: <b>T. Simpkins</b><br>Date: <b>24 Mar 2021</b> |        |      |        |            |
|---|--|--------|-------|------------|--|--------|------|--------|------------|
| Time H <sub>2</sub> S                                     |  |        | MeSH  |            | DMS  |        | DMDS |        | TRS        |
|   | area                                     | ppm    | area  | ppm        | area   | ppm    | area | ppm    | ppm        |
|   |  |        | PM Re | oof Vent - | Edge 93  | 35-940 |      |        |            |
| 10:17   | <2                                       | <0.044 | <2    | <0.038     | <2   | <0.052 | <2   | <0.017 | -          |
| 10:20   | <2                                       | <0.044 | <2    | <0.038     | <2   | <0.052 | <2   | <0.017 | <u>-</u>   |
| 10:23   | <2                                       | <0.044 | <2    | <0.038     | <2   | <0.052 | <2   | <0.017 | 2<br>70    |
| 10:26   | <2                                       | <0.044 | <2    | <0.038     | <2   | <0.052 | <2   | <0.017 | <b>_</b> 2 |
| Average   |  | <0.044 |       | <0.038     |  | <0.052 |      | <0.017 | -          |

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Number 3

3

| Client: New I<br>Location: Cataw<br>Source: | Method <b>16</b><br>Calibration <b>1</b> |                  |      |           | Project Number: 15730.001.006<br>Operator: T. Simpkins<br>Date: 24 Mar 2021 |         |      |        |     |
|---|--|------------------|------|-----------|---|---------|------|--------|-----|
| Time  | H  | H <sub>2</sub> S |      | MeSH      |   | DMS     |      | IDS    | TRS |
| Thie  | area                                     | ppm              | area | ррт       | area  | ppm     | area | ppm    | ppm |
|   |  |                  | PM   | Roof Vent | 2- 955-'  | 1000    |      |        |     |
| 10:31                                       | <2                                       | <0.044           | <2   | <0.038    | <2  | < 0.052 | <2   | <0.017 | -   |
| 10:34                                       | <2                                       | <0.044           | <2   | <0.038    | <2  | <0.052  | <2   | <0.017 | -   |
| 10:37                                       | <2                                       | <0.044           | <2   | <0.038    | <2  | <0.052  | <2   | <0.017 | -   |
| 10:40                                       | <2                                       | <0.044           | <2   | <0.038    | <2  | <0.052  | <2   | <0.017 | -   |
| Average                                     |  | <0.044           |      | <0.038    |   | <0.052  |      | <0.017 | -   |

#### Number 4

| Client: <b>New Indy</b><br>Location: <b>Catawba, SC</b><br>Source: |      |        |         | Metho<br>Calibrat | d <b>16</b><br>tion 1 |            | Project | Number:<br>Operator:<br>Date: | 15730.001.006<br>T. Simpkins<br>24 Mar 2021 |  |
|--|------|--------|---------|-------------------|-----------------------|------------|---------|-------------------------------|---|--|
| Time H <sub>2</sub> S  |      | H₂S    | MeSH    |                   | DMS                   |            | D       | MDS                           | TRS   |  |
| Inne   | area | ppm    | area    | ppm               | area                  | ppm        | area    | ppm                           | ppm   |  |
|  |      |        | Moving  | trailer to        | NW sid                | e of mill  |         |                               |   |  |
| 10:58  | <2   | <0.044 | <2      | <0.038            | <2                    | <0.052     | <2      | <0.017                        | - :   |  |
|  |      |        | SC      | tv bag 2-         | 1045-10               | 50         |         |                               |   |  |
| 11:01  | <2   | <0.044 | <2      | <0.038            | <2                    | <0.052     | <2      | <0.017                        | -   |  |
| 11:04  | <2   | <0.044 | <2      | <0.038            | <2                    | <0.052     | <2      | <0.017                        | -   |  |
|  |      |        |         | sdtv bag          | g done                |            |         |                               |   |  |
| 11:07  | <2   | <0.044 | <2      | <0.038            | <2                    | <0.052     | <2      | <0.017                        | -   |  |
| 11:10  | <2   | <0.044 | <2      | <0.038            | <2                    | <0.052     | <2      | <0.017                        | =   |  |
| 11:13  | <2   | <0.044 | <2      | <0.038            | <2                    | <0.052     | <2      | <0.017                        |   |  |
| 11:16  | <2   | <0.044 | <2      | <0.038            | <2                    | <0.052     | <2      | <0.017                        | -   |  |
|  |      | N      | W side  | of ill near       | old gua               | rd shack   |         |                               |   |  |
|  |      | stac   | k plume | es going s        | traight u             | up right n | ow      |                               |   |  |
| 11:19  | <2   | <0.044 | <2      | <0.038            | <2                    | <0.052     | <2      | <0.017                        | -   |  |
| 11:22  | <2   | <0.044 | 3       | 0.05              | <2                    | <0.052     | <2      | <0.017                        | 0.05  |  |
| 11:25  | <2   | <0.044 | <2      | <0.038            | <2                    | <0.052     | <2      | <0.017                        |   |  |
| 11:28  | <2   | <0.044 | <2      | <0.038            | <2                    | <0.052     | <2      | <0.017                        | -   |  |
| 11:31  | 2    | 0.05   | <2      | <0.038            | <2                    | <0.052     | <2      | <0.017                        | 0.05  |  |
| 11:34  | <2   | <0.044 | <2      | <0.038            | <2                    | <0.052     | <2      | <0.017                        | -   |  |
| 11:37  | <2   | <0.044 | <2      | <0.038            | <2                    | <0.052     | <2      | <0.017                        |   |  |
| 11:40  | <2   | <0.044 | <2      | <0.038            | <2                    | <0.052     | <2      | <0.017                        | 3. <del></del> .                            |  |
| 11:43  | <2   | <0.044 | <2      | <0.038            | <2                    | <0.052     | <2      | <0.017                        | 1   |  |
| 11:46  | <2   | <0.044 | <2      | <0.038            | <2                    | <0.052     | <2      | <0.017                        | 1-  |  |
| 11:49  | <2   | <0.044 | 9       | 0.09              | <2                    | <0.052     | 2       | 0.02                          | 0.12  |  |
| 11:52  | <2   | <0.044 | <2      | <0.038            | <2                    | <0.052     | <2      | <0.017                        |   |  |
| 11:55  | <2   | <0.044 | <2      | <0.038            | <2                    | <0.052     | <2      | <0.017                        | 3 🚍 2                                       |  |
| 11:58  | <2   | <0.044 | <2      | <0.038            | <2                    | <0.052     | <2      | <0.017                        |   |  |
| 12:01  | <2   | <0.044 | <2      | <0.038            | <2                    | <0.052     | 3       | 0.02                          | 0.04  |  |
| 12:04  | <2   | <0.044 | <2      | <0.038            | <2                    | <0.052     | <2      | <0.017                        | -   |  |
| 12:07  | <2   | <0.044 | <2      | <0.038            | <2                    | <0.052     | <2      | <0.017                        | 2 <b>—</b> 6                                |  |
| 12:10  | <2   | <0.044 | <2      | <0.038            | <2                    | <0.052     | <2      | <0.017                        | -   |  |
| 12:13  | <2   | <0.044 | <2      | <0.038            | <2                    | <0.052     | <2      | <0.017                        | -   |  |
| 12:16  | 3    | 0.06   | <2      | <0.038            | <2                    | <0.052     | <2      | <0.017                        | 0.06  |  |
| 12:19  | <2   | <0.044 | <2      | <0.038            | <2                    | <0.052     | 2       | 0.02                          | 0.04  |  |
| 12:22  | 2    | 0.05   | <2      | <0.038            | <2                    | <0.052     | <2      | <0.017                        | 0.05  |  |
| 12:25  | <2   | <0.044 | <2      | <0.038            | 8                     | 0.10       | <2      | <0.017                        | 0.10  |  |
| 12:28  | 3    | 0.06   | <2      | <0.038            | 6                     | 0.09       | <2      | <0.017                        | 0.15  |  |
| 12:31  | 2    | 0.05   | <2      | <0.038            | <2                    | <0.052     | <2      | <0.017                        | 0.05  |  |
| 12:34  | <2   | <0.044 | <2      | <0.038            | <2                    | <0.052     | 2       | 0.02                          | 0.04  |  |
| 12:37  | <2   | <0.044 | <2      | < 0.038           | <2                    | <0.052     | <2      | <0.017                        | -   |  |
| 12:40  | <2   | <0.044 | <2      | <0.038            | <2                    | <0.052     | <2      | <0.017                        |   |  |

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#### Number 4

| Client: New I<br>Location: Cataw<br>Source: |                         | Methoo<br>Calibrat | d <b>16</b><br>ion <b>1</b> |            | Project Number:<br>Operator:<br>Date: |         | 15730.001.006<br>T. Simpkins<br>24 Mar 2021 |         |                |  |  |  |
|---|-------------------------|--------------------|-----------------------------|------------|---------------------------------------|---------|---|---------|----------------|--|--|--|
| Time  | ŀ                       | H <sub>2</sub> S   | MeSH                        |            | DMS                                   |         | DMDS  |         | TRS            |  |  |  |
| Time  | area                    | ppm                | area                        | ppm        | area                                  | ppm     | area  | ppm     | ppm            |  |  |  |
| 12:43                                       | <2                      | <0.044             | <2                          | <0.038     | <2                                    | <0.052  | <2  | <0.017  | -              |  |  |  |
| 12:46                                       | <2                      | <0.044             | <2                          | <0.038     | <2                                    | <0.052  | <2  | <0.017  |                |  |  |  |
| 12:49                                       | <2                      | <0.044             | <2                          | <0.038     | <2                                    | <0.052  | <2  | <0.017  | -              |  |  |  |
|   |                         | in ma              | in cour                     | tyard of m | ill next                              | to Wood | tent  |         |                |  |  |  |
|   | NE<br>wint going toward |                    |                             |            |                                       |         |   |         |                |  |  |  |
| 12:52                                       | <2                      | <0.044             | <2                          | < 0.038    | <2                                    | <0.052  | <2  | <0.017  | -              |  |  |  |
| 12:55                                       | 4                       | 0.06               | <2                          | < 0.038    | <2                                    | < 0.052 | 3   | 0.02    | 0.10           |  |  |  |
| 12:58                                       | <2                      | <0.044             | <2                          | <0.038     | <2                                    | < 0.052 | <2  | < 0.017 | <b></b>        |  |  |  |
| 13:01                                       | 2                       | 0.05               | <2                          | <0.038     | <2                                    | <0.052  | <2  | <0.017  | 0.05           |  |  |  |
| 13:04                                       | <2                      | <0.044             | <2                          | <0.038     | 2                                     | 0.05    | <2  | <0.017  | 0.05           |  |  |  |
| 13:07                                       | <2                      | <0.044             | <2                          | <0.038     | 5                                     | 0.08    | <2  | <0.017  | 0.08           |  |  |  |
| 13:10                                       | <2                      | <0.044             | <2                          | <0.038     | <2                                    | <0.052  | <2  | <0.017  | -              |  |  |  |
| 13:13                                       | 4                       | 0.06               | <2                          | <0.038     | <2                                    | <0.052  | 7   | 0.03    | 0.12           |  |  |  |
| 13:16                                       | <2                      | <0.044             | <2                          | <0.038     | <2                                    | <0.052  | <2  | <0.017  | -              |  |  |  |
| 13:19                                       | 3                       | 0.05               | <2                          | <0.038     | <2                                    | <0.052  | <2  | <0.017  | 0.05           |  |  |  |
| 13:22                                       | <2                      | <0.044             | <2                          | <0.038     | <2                                    | <0.052  | <2  | <0.017  | 11             |  |  |  |
| 13:25                                       | <2                      | <0.044             | <2                          | <0.038     | <2                                    | <0.052  | <2  | <0.017  | -              |  |  |  |
| 13:28                                       | 2                       | 0.05               | <2                          | <0.038     | <2                                    | <0.052  | <2  | <0.017  | 0.05           |  |  |  |
| 13:31                                       | 5                       | 0.07               | <2                          | <0.038     | 27                                    | 0.19    | <2  | <0.017  | 0.26           |  |  |  |
| 13:34                                       | <2                      | <0.044             | <2                          | <0.038     | <2                                    | <0.052  | <2  | <0.017  | 2. <del></del> |  |  |  |
| 13:37                                       | <2                      | <0.044             | <2                          | <0.038     | <2                                    | <0.052  | 4   | 0.02    | 0.05           |  |  |  |
| 13:40                                       | <2                      | <0.044             | <2                          | <0.038     | <2                                    | <0.052  | <2  | <0.017  | -              |  |  |  |
| 13:43                                       | 4                       | 0.06               | <2                          | <0.038     | <2                                    | <0.052  | <2  | <0.017  | 0.06           |  |  |  |
| 13:46                                       | 7                       | 0.09               | <2                          | < 0.038    | 25                                    | 0.19    | 4   | 0.02    | 0.32           |  |  |  |
| 13:49                                       | <2                      | <0.044             | <2                          | < 0.038    | 3                                     | 0.06    | <2  | <0.017  | 0.06           |  |  |  |
| 13:52                                       | <2                      | <0.044             | <2                          | <0.038     | <2                                    | < 0.052 | <2  | < 0.017 | -              |  |  |  |
| 13:55                                       | <2                      | <0.044             | <2                          | < 0.038    | <2                                    | < 0.052 | <2  | <0.017  | -              |  |  |  |
| 13:58                                       | <2                      | <0.044             | <2                          | < 0.038    | <2                                    | <0.052  | 3   | 0.02    | 0.04           |  |  |  |
| 14:01                                       | 2                       | 0.05               | <2                          | <0.038     | <2                                    | < 0.052 | <2  | < 0.017 | 0.05           |  |  |  |
| 14:04                                       | <2                      | <0.044             | <2                          | < 0.038    | <2                                    | < 0.052 | <2  | <0.017  | -              |  |  |  |
| 14:07                                       | 13                      | 0.12               | <2                          | < 0.038    | <2                                    | < 0.052 | <2  | < 0.017 | 0.12           |  |  |  |
| 14:10                                       | <2                      | <0.044             | <2                          | <0.038     | <2                                    | < 0.052 | <2  | < 0.017 | -              |  |  |  |
| 14:13                                       | 5                       | 0.07               | <2                          | <0.038     | <2                                    | < 0.052 | <2  | < 0.017 | 0.07           |  |  |  |
| 14:16                                       | 8                       | 0.09               | <2                          | < 0.038    | <2                                    | < 0.052 | <2  | < 0.017 | 0.09           |  |  |  |
| 14:19                                       | <2                      | <0.044             | <2                          | < 0.038    | <2                                    | < 0.052 | <2  | < 0.017 | -              |  |  |  |
| 14:22                                       | 3                       | 0.05               | <2                          | < 0.038    | <2                                    | < 0.052 | <2  | < 0.017 | 0.05           |  |  |  |
| 14:25                                       | <2                      | <0.044             | <2                          | <0.038     | <2                                    | < 0.052 | <2  | < 0.017 | -              |  |  |  |
| 14:28                                       | <2                      | <0.044             | <2                          | < 0.038    | <2                                    | < 0.052 | <2  | < 0.017 |                |  |  |  |
| 14:31                                       | <2                      | <0.044             | <2                          | <0.038     | <2                                    | <0.052  | <2  | <0.017  | -              |  |  |  |

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#### RUN DATA Number 4

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| Client: New In<br>Location: Cataw<br>Source: | ndy<br>/ba, SC   |        |      | Methoo<br>Calibrat | d <b>16</b><br>ion <b>1</b> |        | Project Number: <b>15730.001.006</b><br>Operator: <b>T. Simpkins</b><br>Date: <b>24 Mar 2021</b> |         |                 |  |
|--|------------------|--------|------|--------------------|-----------------------------|--------|--|---------|-----------------|--|
| Time   | H <sub>2</sub> S |        | MeSH |                    | DMS                         |        | DMDS   |         | TRS             |  |
|  | area             | ppm    | area | ppm                | area                        | ppm    | area   | ppm     | ppm             |  |
| 14:34  | <2               | <0.044 | <2   | <0.038             | <2                          | <0.052 | <2   | <0.017  | -               |  |
| 14:37  | <2               | <0.044 | <2   | <0.038             | <2                          | <0.052 | <2   | < 0.017 | -               |  |
| 14:40  | <2               | <0.044 | <2   | <0.038             | <2                          | <0.052 | <2   | <0.017  | _               |  |
| 14:43  | 3                | 0.05   | <2   | <0.038             | <2                          | <0.052 | <2   | <0.017  | 0.05            |  |
| 14:46  | 2                | 0.04   | <2   | <0.038             | <2                          | <0.052 | 2  | 0.02    | 0.08            |  |
| 14:49  | <2               | <0.044 | <2   | <0.038             | <2                          | <0.052 | <2   | <0.017  | -               |  |
| 14:52  | <2               | <0.044 | <2   | <0.038             | <2                          | <0.052 | 4  | 0.02    | 0.05            |  |
| 14:55  | <2               | <0.044 | <2   | <0.038             | <2                          | <0.052 | 2  | 0.02    | 0.04            |  |
| 14:58  | <2               | <0.044 | <2   | <0.038             | <2                          | <0.052 | <2   | <0.017  | -               |  |
| 15:01  | 3                | 0.05   | <2   | <0.038             | <2                          | <0.052 | 2  | 0.02    | 0.09            |  |
| 15:04  | <2               | <0.044 | <2   | <0.038             | <2                          | <0.052 | <2   | <0.017  | - 0             |  |
| 15:07  | <2               | <0.044 | <2   | <0.038             | <2                          | <0.052 | <2   | <0.017  | -               |  |
| 15:10  | 4                | 0.06   | <2   | <0.038             | <2                          | <0.052 | <2   | <0.017  | 0.06            |  |
|  |                  |        | win  | d blowing          | toward                      | NE     |  |         |                 |  |
| 15:13  | 4                | 0.06   | <2   | <0.038             | <2                          | <0.052 | <2   | <0.017  | 0.06            |  |
| 15:16  | <2               | <0.044 | <2   | <0.038             | <2                          | <0.052 | 3  | 0.02    | 0.05            |  |
| 15:19  | <2               | <0.044 | <2   | <0.038             | 30                          | 0.20   | <2   | <0.017  | 0.20            |  |
| 15:22  | <2               | <0.044 | <2   | <0.038             | <2                          | <0.052 | <2   | <0.017  | -               |  |
| 15:25  | <2               | <0.044 | <2   | <0.038             | <2                          | <0.052 | <2   | <0.017  | 2 <del>10</del> |  |
| 15:28  | <2               | <0.044 | <2   | <0.038             | <2                          | <0.052 | <2   | <0.017  |                 |  |
| 15:31  | <2               | <0.044 | <2   | <0.038             | <2                          | <0.052 | 4  | 0.02    | 0.05            |  |
| 15:34  | <2               | <0.044 | <2   | <0.038             | <2                          | <0.052 | <2   | <0.017  | -               |  |
| 15:37  | <2               | <0.044 | <2   | <0.038             | <2                          | <0.052 | <2   | <0.017  | -               |  |
| Average                                      |                  | <0.044 |      | <0.038             |                             | <0.052 |  | <0.017  |                 |  |

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15730.001.006 New-Indy Catawba Odor Tenting

# CALIBRATION DATA Number 1

| Client: <b>New Indy</b><br>Location: <b>Catawba, SC</b><br>Source: | Μ                 | ethod 16        | Project Number<br>Operator<br>Date | 15730.001.006<br>T. Simpkins<br>24 Mar 2021 |
|--|-------------------|-----------------|------------------------------------|---|
| Ambient  | Temperature: 72°C | Barometric F    | Pressure: 30.12 in. Hg             |   |
| Analyte  | H <sub>2</sub> S  | MeSH            | DMS                                | DMDS  |
| Perm. Device ID  | T-53950           | 33-56671        | 89-56661                           | 89-56665                                    |
| Perm. Rate, nL/min   | 423               | 456             | 307                                | 218   |
| Ret. Time, sec   | 19.0              | 32.5            | 70.0                               | 125.0                                       |
|  |                   |                 |                                    |   |
| 1 Flow = 55.0 mL/Min   | 7.70 ppm          | 8.30 ppm        | <b>5.57</b> ppm                    | <b>3.96</b> ppm                             |
| Time: 08:25  |                   | Peak Area       | is, mv-sec                         |   |
|  | 36213             | 43418           | 23287                              | 63725                                       |
|  | 36413             | 42776           | 23331                              | 64081                                       |
|  | 36421             | 43380           | 23930                              | 65240                                       |
| Average Area   | 36349 🖌           | 43191           | 23516                              | 64349 🦯                                     |
| 2 Flow = 120 mL/Min  | 3.53 ppm          | <b>3.80</b> ppm | <b>2.55</b> ppm                    | 1.81 ppm                                    |
| Time: 08:40  |                   | Peak Area       | is, mv-sec                         |   |
|  | 8717              | 10940           | 4796                               | 15534                                       |
|  | 9003              | 11114           | 4780                               | 14544                                       |
|  | 8846              | 10903           | 4727                               | 14462                                       |
| Average Area   | 8855 /            | 10986 🧹         | 4768                               | 14847 /                                     |
| 3 Flow = 331 mL/Min  | <b>1.28</b> ppm   | 1.38 ppm        | <b>0.93</b> ppm                    | <b>0.66</b> ppm                             |
| Time: 08:53  |                   | Peak Area       | s, mv-sec                          |   |
|  | 1189              | 1564            | 654                                | 2164  |
|  | 1219              | 1539            | 643                                | 2101  |
|  | 1185              | 1516            | 632                                | 2063  |
| Average Area   | 1198              | 1540            | 643                                | 2109  |

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15730.001.006 New-Indy Celawba Odor Testing

## **CALIBRATION SUMMARY**

Number 1

| Client: New Indy<br>Location: Catawba, SC |        |           |              | Proje     | ct Number:<br>Operator: | 15730.001.006<br>T. Simpkins |
|---|--------|-----------|--------------|-----------|-------------------------|------------------------------|
| Source:                                   |        |           | Method 16    |           | Date:                   | 24 Mar 2021                  |
|   |        |           |              |           |                         |                              |
| H <sub>2</sub> S                          | 1      | 2         | 3            |           |                         |                              |
| Time                                      | 08:25  | 08:40     | 08:53        |           |                         |                              |
| Concentration, ppm                        | 7.70   | 3.53      | 1.28         |           |                         |                              |
| Area, mv-sec                              | 36349  | 8855      | 1198         |           |                         |                              |
| Calc. Conc., ppm                          | 7.59   | 3.62      | 1.27         |           |                         |                              |
| % Error                                   | -1.4   | 2.5       | -1.1         |           |                         |                              |
| Calibration Curve                         | Slope  | Intercept | Corr. Coeff. | Min. Area | Det. Lim                |                              |
|   | 1.9048 | 2.8836    | 0.9997       | 2         | 0.044                   |                              |
| MeSH                                      | 1      | 2         | 3            |           |                         |                              |
| Time                                      | 08:25  | 08:40     | 08:53        |           |                         |                              |
| Concentration, ppm                        | 8.30   | 3.80      | 1.38         |           |                         |                              |
| Area, mv-sec                              | 43191  | 10986     | 1540         |           |                         |                              |
| Calc. Conc., ppm                          | 8.16   | 3.91      | 1.36         |           |                         |                              |
| % Error                                   | -1.6   | 2.9       | -1.2         |           |                         |                              |
| <b>Calibration Curve</b>                  | Slope  | Intercept | Corr. Coeff. | Min. Area | Det. Lim                |                              |
|   | 1.8614 | 2.9379    | 0.9996       | 2         | 0.038                   |                              |
| DMS                                       | 1      | 2         | 3            |           |                         |                              |
| Time                                      | 08:25  | 08:40     | 08:53        |           |                         |                              |
| Concentration, ppm                        | 5.57   | 2.55      | 0.93         |           |                         |                              |
| Area, my-sec                              | 23516  | 4768      | 643          |           |                         |                              |
| Calc. Conc., ppm                          | 5.61   | 2.53      | 0.93         |           |                         |                              |
| % Error                                   | 0.6    | -1.0      | 0.5          |           |                         |                              |
| <b>Calibration Curve</b>                  | Slope  | Intercept | Corr. Coeff. | Min. Area | Det. Lim.               |                              |
|   | 2.0039 | 2.8712    | >0.9999      | 2         | 0.052                   |                              |
| DMDS                                      | 1      | 2         | 3            |           |                         |                              |
| Time                                      | 08:25  | 08:40     | 08:53        |           |                         |                              |
| Concentration, ppm                        | 3.96   | 1.81      | 0.66         |           |                         |                              |
| Area. my-sec                              | 64349  | 14847     | 2109         |           |                         |                              |
| Calc. Conc., ppm                          | 3.94   | 1.83      | 0.66         |           |                         |                              |
| % Error                                   | -0.4   | 0.7       | -0.3         |           |                         |                              |
| Calibration Curve                         | Slope  | Intercept | Corr. Coeff. | Min. Area | Det. Lim                |                              |
|   | 1.9051 | 3.6735    | >0.9999      | 2         | 0.017                   |                              |

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### **ANALYTES AND STANDARDS**

| Client:<br>Location:<br>Source: | New Indy<br>Catawba, SC  | Method                              | 16                                  | Project N<br>O                       | Number: 15730.00<br>perator: T. Simpk<br>Date: 24 Mar 2 | 1.006<br>ins<br>021 |
|---------------------------------|--|-------------------------------------|-------------------------------------|--------------------------------------|---|---------------------|
|                                 | Analyte<br>Molecular Weight  | <b>H₂S</b><br>34.08                 | <b>MeSH</b><br>48.11                | <b>DMS</b><br>62.14                  | <b>DMDS</b><br>94.20                                    |                     |
|                                 | Retention Time, sec<br>Peak Detection Window, sec<br>Minimum Peak Area, mv-sec<br>Minimum Peak Height, mv<br>Beginning Peak Width, sec<br>Ending Peak Width, sec | 19.0<br>3.0<br>2<br>1<br>1.0<br>2.0 | 32.5<br>5.0<br>2<br>1<br>1.0<br>3.0 | 70.0<br>10.0<br>2<br>1<br>2.0<br>4.0 | 125.0<br>10.0<br>2<br>1<br>3.0<br>5.0                   |                     |
|                                 | Permeation Device ID<br>Permeation Rate, ng/min<br>Permeation Rate, nL/min*  | T-53950<br>600<br>423               | 33-56671<br>913<br>456              | 89-56661<br>792<br>307               | 89-56665<br>852<br>218                                  |                     |
|                                 | Barometric Pressure:   | 30.12 in. Ha                        | Ambient                             | Temperature:                         | 72 °F   |                     |

No Oxygen Correction

\*Permeation rates are gravimetrically determined by the manufacturer with results by weight in ng/min. Permeation rates by volume, in nL/min, are calculated from the permeation rates by weight as follows:

| PRni<br>Where:<br>PRng<br>Vmoi<br>Wmo<br>Ta<br>Ts<br>Ps<br>Pb | <ul> <li>= PRng x (Vmol / Wmol) x [(460° + Ta) / Ts] x (Ps / Pb)</li> <li>= Permeation Rate by volume, nL/min</li> <li>= Permeation Rate by weight, ng/min</li> <li>= Molar Volume of any gas @32 °F &amp; 29.92 mm Hg = 22.4 L/mole</li> <li>= Molecular Weight of compound</li> <li>= Ambient Temperature, °F</li> <li>= Standard Temperature = 492°R (32 °F)</li> <li>= Standard Pressure = 29.92 in Hg</li> <li>= Barometric Pressure, in Hg</li> </ul> |
|---|---|
| For example, H<br><b>PR</b> nł                                | <sub>2</sub> S:<br>= 600 x (22.4 / 34.08) x [(460 + 72) / 492] x (29.92 / 30.12)<br>= 423 nL/min  |
| To calclate cond<br>C<br>Where:<br>C<br>PRnl<br>Fd            | entrations:<br>= PR <sub>nl</sub> / F <sub>d</sub><br>= Concentration, ppmv<br>= Permeation Rate by volume, nL/min<br>= Flow rate of diluent, mL/min  |

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15730.001.006 New-Indy Catawba Odor Testing

#### 15730,001.006 New-Indy Calawba Odor Testing

## **INSTRUMENT INFORMATION**

| Client: <b>Ne</b><br>Location: <b>Ca</b><br>Source:  | w Indy<br>tawba, S | С                      | Method 16  | Project Number: <b>15730.001.006</b><br>Operator: <b>T. Simpkins</b><br>Date: <b>24 Mar 2021</b> |  |  |
|--|--------------------|------------------------|--|--|--|--|
|  | Ρ                  | Fi<br>rogram Ve<br>Com | e: D:\NIC\Trs Data 24 March<br>rsion: 2.0, built 15 May 2017<br>puter: DESKTOP-A1IJDGT | 2021 B.trs<br>7 File Version: 2.0<br>Trailer: 88   |  |  |
|  | An                 | alog Input             | Device: Keithley KUSB-3108   | <b>GC Channel:</b> 16  |  |  |
|  |                    | Sampling               | g Rate: 0.050 sec. Data  | Interval: 0.5 sec.   |  |  |
| Gas Chromatograph: Shimadzu GC8A Serial No. GC 1<br>Detector Range: 10   |                    |                        |  |  |  |  |
|  | Gases              |                        | Temperatures, °C   | Columns  |  |  |
|  | Press.             | Flow                   |  |  |  |  |
|  | psi                | mL/min                 | <b>Column:</b> 100   | Primary: Carbopack   |  |  |
|  | 30                 | 50                     | Detector: 120  | Secondary: N/A   |  |  |
| Carrier  | 30<br>50           | 30                     |  | Sample Loop: 4"  |  |  |
|  |                    |                        | Injection Cycle  |  |  |  |
| Tota   | Length:            | : 180 sec              | Sampling Time: 170 sec   | Load/Backflush Time: 80 sec  |  |  |
| Default Integration Parameters   |                    |                        |  |  |  |  |
| Signal Threshold 0.67 mv Peak detection window ±10 sec<br>Minimum peak area 2 mv-sec Minimum peak height 1 mv above baseline |                    |                        |  |  |  |  |
| 2  |                    |                        | Dynacalibrator   |  |  |  |
|  |                    |                        | Chamber Temperature 50<br>Ambient Temperature 72<br>Barometric Pressure 30.12          | 0.0°C<br>2.0°F<br>2 in. Hg   |  |  |

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ATTACHMENT B



25 MARCH 2021

|                              | H <sub>2</sub> S | MeSH    | DMS     | DMDS    | TRS as S |
|------------------------------|------------------|---------|---------|---------|----------|
| Sample                       | µg / mL          | µg / mL | µg / mL | μg / mL | μg / mL  |
| Stripper Feed, AX3930        | 48.8 /           | 9.3 🗸   | 11.7 🗸  | 6.1 🖌   | 62.2     |
| Acid Sewer, AX3931           | 0.13 🗸           | <0.07 - | <0.06 - | 0.20 -  | 0.26 🦯   |
| Clarifier Overflow, AX3932   | 0.25 🗸           | <0.1 🗸  | 1.2 🗸   | 0.57 🗸  | 1.24 🗸   |
| ASB Effluent, AX3933         | 0.20 🗸           | <0.1 🗸  | <0.08   | <0.06 🧹 | 0.18 🗸   |
| ASB Influent, AX3934         | 0.10 🗸           | <0.06 🗸 | 0.65 🗸  | 0.23 🗸  | 0.58 🗸   |
| Screw Press Filtrate, AX3935 | 0.14 🗸           | <0.05 🗸 | <0.04 🗸 | <0.03 🗸 | 0.13 🗸   |
| PM 3 Whitewater, AX3936      | 0.04 🗸           | <0.05 🗸 | 0.18 🗸  | <0.03 🗸 | 0.13 🗸   |

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| Sample                     | Stripper Feed, AX3930 |        |        |        |          |  |
|----------------------------|-----------------------|--------|--------|--------|----------|--|
| Aliquot, mL                |                       |        | 2.5    |        |          |  |
| Purge                      |                       |        |        |        |          |  |
| Nitrogen Flow Rate, mL/min |                       |        | 948    |        |          |  |
| Purge Time, min            |                       |        | 10.00  |        |          |  |
| Gas Volume in Bag, L       |                       |        | 9.480  |        |          |  |
| Analysis                   | H <sub>2</sub> S      | MeSH   | DMS    | DMDS   | TRS as S |  |
| Conc. in Bag, ppm          | 9.08                  | 1.23   | 1.19   | 0.41   | 12.32    |  |
| Mass in Bag, μg            | 122 🗸                 | 23.3 🗸 | 29.2 🗸 | 15.2 🗸 | 155 🗸    |  |
| Conc. in Sample, µg/mL     | 48.8 🗸                | 9.3 🗸  | 11.7   | 6.1 🏒  | 62.2 🗸   |  |
|                            | 1                     |        | •      | •      |          |  |
|                            | P/                    |        |        |        |          |  |
|                            | Ċ                     |        |        |        |          |  |

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| Sample                     | Acid Sewer, AX3931 |         |         |        |          |
|----------------------------|--------------------|---------|---------|--------|----------|
| Aliquot, mL                |                    |         | 15.0    |        |          |
| Purge                      |                    |         |         |        |          |
| Nitrogen Flow Rate, mL/min |                    |         | 945     |        |          |
| Purge Time, min            |                    |         | 2.00    |        |          |
| Gas Volume in Bag, L       |                    |         | 1.890   |        |          |
| Analysis                   | H <sub>2</sub> S   | MeSH    | DMS     | DMDS   | TRS as S |
| Conc. in Bag, ppm          | 0.73               | <0.25   | <0.16   | 0.40   | 1.53     |
| Mass in Bag, µg            | 2.0 🗸              | <0.95 🗸 | <0.79 / | 3.0 🗸  | 3.8 🗸    |
| Conc. in Sample, μg/mL     | 0.13 🗸             | <0.07 🗸 | <0.06 🗸 | 0.20 🗸 | 0.26 🗸   |

July 1

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| Sample                     | Clarifier Overflow, AX3932 |       |       |      |          |  |
|----------------------------|----------------------------|-------|-------|------|----------|--|
| Aliquot, mL                |                            |       | 10.0  |      |          |  |
| Purge                      |                            |       |       |      |          |  |
| Nitrogen Flow Rate, mL/min |                            |       | 987   |      |          |  |
| Purge Time, min            |                            |       | 2.00  |      |          |  |
| Gas Volume in Bag, L       |                            |       | 1.974 |      |          |  |
|                            |                            |       |       |      |          |  |
| Analysis                   | H <sub>2</sub> S           | MeSH  | DMS   | DMDS | TRS as S |  |
| Conc. in Bag, ppm          | 0.91                       | <0.25 | 2.33  | 0.74 | 4.72     |  |
| Mass in Bag, µg            | 2.55                       | <1.0  | 11.9  | 5.72 | 12.4     |  |
| Conc. in Sample, µg/mL     | 0.25                       | < 0.1 | 1.2   | 0.57 | 1.24     |  |

| ASB Effluent, AX3933 |   |   |   |  |  |
|----------------------|---|---|---|--|--|
|                      |   | 10.0  |   |  |  |
|                      |   |   |   |  |  |
|                      |   | 962   |   |  |  |
|                      |   | 2.00  |   |  |  |
|                      |   | 1.924   |   |  |  |
|                      |   |   |   |  |  |
| H <sub>2</sub> S     | MeSH                                    | DMS   | DMDS  | TRS as S   |  |
| 0.72                 | <0.25                                   | <0.16   | <0.07   | 0.72   |  |
| 2.0                  | <1.0                                    | <0.8  | <0.53   | 1.8  |  |
| 0.20                 | <0.1                                    | <0.08   | <0.06   | 0.18   |  |
|                      | H <sub>2</sub> S<br>0.72<br>2.0<br>0.20 | ASB<br>H <sub>2</sub> S MeSH<br>0.72 <0.25<br>2.0 <1.0<br>0.20 <0.1 | ASB Effluent, AX<br>10.0<br>962<br>2.00<br>1.924<br>H <sub>2</sub> S MeSH DMS<br>0.72 <0.25 <0.16<br>2.0 <1.0 <0.8<br>0.20 <0.1 <0.08 | ASB Effluent, AX3933<br>10.0<br>962<br>2.00<br>1.924<br>H <sub>2</sub> S MeSH DMS DMDS<br>0.72 <0.25 <0.16 <0.07<br>2.0 <1.0 <0.8 <0.53<br>0.20 <0.1 <0.08 <0.06 |  |

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| Sample                     | ASB Influent, AX3934 |         |        |        |          |
|----------------------------|----------------------|---------|--------|--------|----------|
| Aliquot, mL                |                      |         | 20.0   |        |          |
| Purge                      |                      |         |        |        |          |
| Nitrogen Flow Rate, mL/min |                      |         | 1033   |        |          |
| Purge Time, min            |                      |         | 2.00   |        |          |
| Gas Volume in Bag, L       |                      |         | 2.066  |        |          |
| Analysis                   | H <sub>2</sub> S     | MeSH    | DMS    | DMDS   | TRS as S |
| Conc. in Bag, ppm          | 0.66                 | <0.25   | 2.43   | 0.58   | 4.25     |
| Mass in Bag, µg            | 1.9 🗸                | <1.04 < | 13.0 🗸 | 4.7 🗸  | 11.7 🗸   |
| Conc. in Sample, µg/mL     | 0.10 🗸               | <0.06 🗸 | 0.65 🗸 | 0.23 🗸 | 0.58 🗸   |

July 1

| Screw Press Filtrate, AX3935 |   |   |  |   |
|------------------------------|---|---|--|---|
|                              |   | 20.0  |  |   |
|                              |   |   |  |   |
|                              |   | 985   |  |   |
|                              |   | 2.00  |  |   |
|                              |   | 1.970   |  |   |
| H <sub>2</sub> S             | MeSH                                    | DMS   | DMDS   | TRS as S  |
| 0.99                         | <0.25                                   | <0.16   | <0.07  | 0.99  |
| 2.8                          | <1.0                                    | <0.82   | <0.55  | 2.6   |
| 0.14                         | <0.05                                   | <0.04   | <0.03  | 0.13  |
|                              | H <sub>2</sub> S<br>0.99<br>2.8<br>0.14 | Screw Pa<br>H <sub>2</sub> S MeSH<br>0.99 <0.25<br>2.8 <1.0<br>0.14 <0.05 | Screw Press Filtrate           20.0           985           2.00           1.970           H2S         MeSH           DMS           0.99         <0.25 | Screw Press Filtrate, AX3935           20.0           985           2.00           1.970           H <sub>2</sub> S           MeSH           DMS           0.99           <0.25 |

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|                      | PM 3 W                                   | hitewater,   | AX3936   |  |
|----------------------|--|--|--|--|
|                      |  | 20.0   |  |  |
|                      |  |  |  |  |
|                      |  | 998  |  |  |
|                      |  | 2.00   |  |  |
| Gas Volume in Bag, L |  |  |  |  |
| H <sub>2</sub> S     | MeSH                                     | DMS  | DMDS   | TRS as S   |
| 0.27                 | <0.25                                    | 0.71   | < 0.07   | 0.98   |
| 0.76                 | <1.0                                     | 3.7  | <0.55  | 2.6  |
| 0.04                 | <0.05                                    | 0.18   | <0.03  | 0.13   |
|                      | H <sub>2</sub> S<br>0.27<br>0.76<br>0.04 | PM 3 W<br>H <sub>2</sub> S MeSH<br>0.27 <0.25<br>0.76 <1.0<br>0.04 <0.05 | PM 3 Whitewater,<br>20.0<br>998<br>2.00<br>1.996<br>H <sub>2</sub> S MeSH DMS<br>0.27 <0.25 0.71<br>0.76 <1.0 3.7<br>0.04 <0.05 0.18 | PM 3 Whitewater, AX3936           20.0           998           2.00           1.996           H <sub>2</sub> S           MeSH           DMS           0.27           <0.25 |

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### **RUN DATA**

| Client: <b>New Indy</b><br>Location: <b>Catawba, SC</b><br>Source: |         |            |      | Method <b>16</b><br>Calibration <b>1</b> |           |             |      | Project Number:<br>Operator: <b>J. Short</b><br>Date: <b>25 Mar 2021</b> |        |      |
|--|---------|------------|------|--|-----------|-------------|------|--|--------|------|
| Time H <sub>2</sub> S  |         | 2 <b>S</b> | MeSH |  | DMS       |             | DMDS |  | TRS    |      |
|  | Time    | area       | ppm  | area                                     | ppm       | area        | ppm  | area   | ppm    | ppm  |
|  |         | 1          |      | PM3                                      | 8 Whitewa | ter AX3     | 936  |  |        |      |
|  | 10:49   | 4          | 0.23 | <2                                       | <0.25     | 35          | 0.68 | <2   | <0.070 | 0.91 |
|  | 10:52   | 4          | 0.23 | <2                                       | <0.25     | 41          | 0.73 | <2   | <0.070 | 0.96 |
|  | 10:55   | 8          | 0.34 | <2                                       | <0.25     | 40          | 0.72 | <2   | <0.070 | 1.06 |
|  | Average |            | 0.27 | 1011-01-00-010-2004                      | <0.25     | 2 12 10<br> | 0.71 |  | <0.070 | 0.98 |



## **RUN DATA**

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| Client: <b>Ne</b><br>Location: <b>Ca</b><br>Source: | Client: New Indy<br>Location: Catawba, SC<br>Source: |      |            |            | Method <b>16</b><br>Calibration <b>1</b> |           |                  |         | Project Number:<br>Operator: J. Short<br>Date: 25 Mar 2021 |  |  |
|---|--|------|------------|------------|--|-----------|------------------|---------|--|--|--|
| Time  | Time H <sub>2</sub> S<br>area ppm                    |      | Mo<br>area | eSH<br>ppm | D<br>area                                | MS<br>ppm | DMDS<br>area ppm |         | TRS<br>ppm   |  |  |
|   |  |      | Screv      | v Press Fi | Itrate A                                 | X3935     |                  |         |  |  |  |
| 11:29   | 67   | 0.97 | <2         | <0.25      | <2                                       | <0.16     | <2               | <0.070  | 0.97   |  |  |
| 11:32   | 78   | 1.04 | <2         | <0.25      | <2                                       | <0.16     | <2               | < 0.070 | 1.04   |  |  |
| 11:35   | 69   | 0.98 | <2         | <0.25      | <2                                       | <0.16     | <2               | <0.070  | 0.98   |  |  |
| Averag  | je   | 0.99 |            | <0.25      |  | <0.16     |                  | <0.070  | 0.99   |  |  |



### RUN DATA Number 3

| Client: <b>New I</b><br>ocation: <b>Cataw</b><br>Source: | Client: New Indy<br>ocation: Catawba, SC<br>Source: |            |      |           | Method <b>16</b><br>Calibration <b>1</b> |      |      |      | :<br>J. Short<br>: 25 Mar 2021      |
|--|---|------------|------|-----------|--|------|------|------|-------------------------------------|
| Timo   | Н   | 2 <b>S</b> | MeSH |           | DMS                                      |      | DMDS |      | TRS                                 |
| nme  | area  | ppm        | area | ppm       | area                                     | ppm  | area | ppm  | ppm                                 |
|  |   |            | AS   | B Influer | nt AX393                                 | 4    |      |      | alkani 2840 metatara artikana dalam |
| 11:45  | 30  | 0.65       | <2   | <0.25     | 415                                      | 2.36 | 137  | 0.60 | 4.22                                |
| 11:48  | 30  | 0.65       | <2   | <0.25     | 446                                      | 2.45 | 103  | 0.52 | 4.14                                |
| 11:51  | 32  | 0.67       | <2   | <0.25     | 453                                      | 2.47 | 148  | 0.62 | 4.39                                |
| Average  |   | 0.66       |      | <0.25     |  | 2.43 |      | 0.58 | 4.25                                |



## **RUN DATA**

15730.001.006 New-Indy Catawba Odor Testing

| Client: New In<br>Location: Cataw<br>Source: |                  | Method <b>16</b><br>Calibration <b>1</b> |      |            |         | Project Number:<br>Operator: <b>J. Short</b><br>Date: <b>25 Mar 2021</b> |      |        |      |
|--|------------------|--|------|------------|---------|--|------|--------|------|
| Time   | H <sub>2</sub> S |  | MeSH |            | D       | DMS  |      | IDS    | TRS  |
|  | area             | ppm                                      | area | ppm        | агеа    | ppm  | area | ppm    | ppm  |
|  |                  |  | A    | SB Effluer | nt AX39 | 33   |      |        |      |
| 12:54  | 35               | 0.70                                     | <2   | <0.25      | <2      | <0.16  | <2   | <0.070 | 0.70 |
| 12:57  | 39               | 0.74                                     | <2   | <0.25      | <2      | <0.16  | <2   | <0.070 | 0.74 |
| 13:00  | 37               | 0.72                                     | <2   | <0.25      | <2      | <0.16  | <2   | <0.070 | 0.72 |
| Average                                      |                  | 0.72                                     |      | <0.25      |         | <0.16  |      | <0.070 | 0.72 |



## RUN DATA

| Client: <b>New I</b><br>Location: <b>Cataw</b><br>Source: |      | _          | Metho<br>Calibrat | d 16<br>tion 1 | Project Number:<br>Operator: <b>J. Short</b><br>Date: <b>25 Mar 2021</b> |      |      |      |      |
|---|------|------------|-------------------|----------------|--|------|------|------|------|
| Time H <sub>2</sub> S                                     |      | 2 <b>S</b> | MeSH              |                | DMS  |      | DMDS |      | TRS  |
| Time  | area | ppm        | area              | ppm            | area   | ppm  | area | ppm  | ppm  |
|   |      |            | Clar              | ifier overf    | low AX3  | 932  |      |      |      |
| 13:03   | 53   | 0.86       | <2                | <0.25          | 395  | 2.30 | 207  | 0.74 | 4.65 |
| 13:06   | 65   | 0.95       | <2                | <0.25          | 398  | 2.32 | 212  | 0.75 | 4.76 |
| 13:09   | 59   | 0.91       | <2                | <0.25          | 415  | 2.36 | 200  | 0.73 | 4.73 |
| Average   |      | 0.91       |                   | <0.25          |  | 2.33 |      | 0.74 | 4.71 |



| C<br>Loca<br>So | Client: New Indy<br>Location: Catawba, SC<br>Source: |      |                       |      | Method <b>16</b><br>Calibration <b>1</b> |         |       |      | Project Number:<br>Operator: <b>J. Short</b><br>Date: <b>25 Mar 2021</b> |      |            |  |
|-----------------|--|------|-----------------------|------|--|---------|-------|------|--|------|------------|--|
| Time H<br>area  |  |      | 1 <sub>2</sub> S MeSH |      | D  | DMS     |       | DMDS |  |      |            |  |
|                 |  | area | ppm                   | area | ppm                                      | area    | ppm   | area | ppm  | ppm  |            |  |
|                 |  |      |                       | Α    | cid Sewe                                 | r AX393 | 1     |      |  |      |            |  |
|                 | 13:25  | 39   | 0.74                  | <2   | <0.25                                    | <2      | <0.16 | 62   | 0.40   | 1.54 |            |  |
|                 | 13:28  | 37   | 0.72                  | <2   | <0.25                                    | <2      | <0.16 | 53   | 0.37   | 1.46 |            |  |
|                 | 13:31  | 37   | 0.72                  | <2   | <0.25                                    | <2      | <0.16 | 72   | 0.43   | 1.58 |            |  |
|                 | Average  |      | 0.73                  |      | <0.25                                    |         | <0.16 |      | 0.40   | 1.53 | -7: vi) () |  |



## **RUN DATA**

| Client: New I<br>Location: Cataw<br>Source: |      | Method <b>16</b><br>Calibration <b>1</b> |      |           |        | Project Number:<br>Operator: J. Short<br>Date: 25 Mar 2021 |      |      |      |
|---|------|--|------|-----------|--------|--|------|------|------|
| Time F<br>area                              |      | 2 <b>S</b>                               | MeSH |           | D      | DMS  |      | IDS  | TRS  |
|   | area | ppm                                      | area | ppm       | area   | ppm  | area | ppm  | ppm  |
|   |      |  | Str  | ipper Fee | d AX39 | 30   |      |      |      |
| 14:10                                       | 6015 | 8.99                                     | 50   | 1.16      | 115    | 1.24   | 63   | 0.40 | 12.2 |
| 14:13                                       | 5820 | 8.85                                     | 58   | 1.24      | 91     | 1.10   | 64   | 0.41 | 12.0 |
| 14:16                                       | 6579 | 9.40                                     | 63   | 1.30      | 113    | 1.23   | 68   | 0.42 | 12.8 |
| Average                                     |      | 9.08                                     |      | 1.23      |        | 1.19   |      | 0.41 | 12.3 |



## **CALIBRATION DATA**

15730.001.006 New-Indy Catawba Odor Testing

| Client: New Indy              |                   |                 | Project Nu          | mber:             |
|-------------------------------|-------------------|-----------------|---------------------|-------------------|
| Location: Catawba, SC Source: | īV                | lethod 16       | Ope                 | Date: 25 Mar 2021 |
| Ambient <sup>•</sup>          | Temperature: 72°C | Barometric I    | Pressure: 30.04 in. | Hg                |
| Analyte                       | H <sub>2</sub> S  | MeSH            | DMS                 | DMDS              |
| Perm. Device ID               | T-53935           | 33-56672        | 89-56663            | 89-53970          |
| Perm. Rate, nL/min            | 425               | 439             | 271                 | 200               |
| Ret. Time, sec                | 17.0              | 28.0            | 60.0                | 101.5             |
| 1 Flow = <b>30.8</b> mL/Min   | <b>13.8</b> ppm   | <b>14.3</b> ppm | 8.81 ppm            | 6.49 ppm          |
| Time: 08:51                   |                   | Peak Area       | as, mv-sec          |                   |
|                               | 13428             | 8757            | 5211                | 13721             |
|                               | 14531             | 9664            | 5583                | 14836             |
|                               | 14535             | 9586            | 5637                | 15008             |
| Average Area                  | 14165             | 9336            | 5477                | 14522             |
| 2 Flow = 62.9 mL/Min          | <b>6.76</b> ppm   | 6.98 ppm        | <b>4.31</b> ppm     | 3.18 ppm          |
| Time: 09:06                   |                   | Peak Area       | as, mv-sec          |                   |
|                               | 3408              | 2165            | 1413                | 3808              |
|                               | 3446              | 2160            | 1465                | 3622              |
|                               | 3435              | 2121            | 1322                | 3658              |
| Average Area                  | 3430              | 2149            | 1400                | 3696              |
| 3 Flow = 118 mL/Min           | <b>3.62</b> ppm   | 3.74 ppm        | 2.31 ppm            | 1.70 ppm          |
| Time: 09:22                   |                   | Peak Area       | as, mv-sec          |                   |
|                               | 967               | 560             | 395                 | 1069              |
|                               | 938               | 573             | 378                 | 1018              |
|                               | 950               | 576             | 395                 | 1055              |
| Average Area                  | 951               | 570             | 389                 | 1047              |



## CALIBRATION SUMMARY

15730.001.006 New-Indy Catawba Odor Testing

| Client: New Indy      |        |           |                    | Proj      | ect Number: |  |
|-----------------------|--------|-----------|--------------------|-----------|-------------|--|
| Location: Catawba, SC |        |           |                    |           | Operator:   | J. Short                                 |
| Source:               |        | 1         | Viethod 16         |           | Date:       | 25 Mar 2021                              |
|                       |        | 1         |                    |           |             | 10 10 11 11 11 10 10 10 10 10 10 10 10 1 |
| H-C                   | 1      | 2         | 3                  |           |             |  |
| Time                  | 09:51  | 00:06     | 00.22              |           |             |  |
| Concentration nom     | 12.9   | 6 76      | 3.62               |           |             |  |
| Area my acc           | 14165  | 3430      | 951                |           |             |  |
| Area, mv-sec          | 12.8   | 6.81      | 3.60               |           |             |  |
| Calc. Conc., ppm      | 0.3    | 0.01      | 0.4                |           |             |  |
| % Error               | -0.5   | U.7       | -U.4<br>Corr Cooff | Min Aroa  | Dot Lim     |  |
| Calibration Curve     | 310pe  | 1 9561    |                    | 2         | 0.17        |  |
|                       | 2.0102 | 1.0001    | ~0.9999            | 2         | 0.17        |  |
| MeSH                  | 1      | 2         | 3                  |           |             |  |
| Time                  | 08:51  | 09:06     | 09:22              |           |             |  |
| Concentration, ppm    | 14.3   | 6.98      | 3.74               |           |             |  |
| Area, my-sec          | 9336   | 2149      | 570                |           |             |  |
| Calc. Conc., ppm      | 14.2   | 7.03      | 3.72               |           |             |  |
| % Error               | -0.3   | 0.7       | -0.4               |           |             |  |
| Calibration Curve     | Slope  | Intercept | Corr. Coeff.       | Min. Area | Det. Lim.   |  |
|                       | 2.0875 | 1.5641    | >0.9999            | 2         | 0.25        |  |
|                       |        |           |                    |           |             |  |
| DMS                   | 1      | 2         | 3                  |           |             |  |
| Time                  | 08:51  | 09:06     | 09:22              |           |             |  |
| Concentration, ppm    | 8.81   | 4.31      | 2.31               |           |             |  |
| Area, mv-sec          | 5477   | 1400      | 389                |           |             |  |
| Całc. Conc., ppm      | 8.74   | 4.38      | 2.29               |           |             |  |
| % Error               | -0.7   | 1.6       | -0.8               |           |             |  |
| Calibration Curve     | Slope  | Intercept | Corr. Coeff.       | Min. Area | Det. Lim.   |  |
|                       | 1.9730 | 1.8806    | 0.9998             | 2         | 0.16        |  |
|                       |        |           |                    |           |             |  |
| DMDS                  | 1      | 2         | 3                  |           |             |  |
| Time                  | 08:51  | 09:06     | 09:22              |           |             |  |
| Concentration, ppm    | 6.49   | 3.18      | 1.70               |           |             |  |
| Area, mv-sec          | 14522  | 3696      | 1047               |           |             |  |
| Calc. Conc., ppm      | 6.46   | 3.22      | 1.69               |           |             |  |
| % Еггог               | -0.5   | 1.2       | -0.6               |           |             |  |
| Calibration Curve     | Slope  | Intercept | Corr. Coeff.       | Min. Area | Det. Lim.   |  |
|                       | 1.9629 | 2.5716    | 0.9999             | 2         | 0.070       |  |



## ANALYTES AND STANDARDS

15730.001.006 New-Indy Catawba Odor Testing

| Client: <b>New Indy</b><br>Location: <b>Catawba, SC</b><br>Source: | Method ·   | 16          | Project N<br>O | Number:<br>perator: <b>J.</b><br>Date: <b>2</b> | Short<br>Mar 2021 |
|--|------------|-------------|----------------|---|-------------------|
| Analyte  | <b>H₂S</b> | <b>MeSH</b> | <b>DMS</b>     | <b>DMDS</b>                                     |                   |
| Molecular Weight   | 34.08      | 48.11       | 62.14          | 94.20   |                   |
| Retention Time, sec  | 17.0       | 28.0        | 60.0           | 101.5   | I                 |
| Peak Detection Window, sec   | 5.0        | 5.0         | 10.0           | 10.0  |                   |
| Minimum Peak Area, mv-sec  | 2          | 2           | 2              | 2   |                   |
| Minimum Peak Height, mv  | 1          | 1           | 1              | 1   |                   |
| Beginning Peak Width, sec  | 1.0        | 1.0         | 2.0            | 3.0   |                   |
| Ending Peak Width, sec   | 2.0        | 3.0         | 4.0            | 5.0   |                   |
| Permeation Device ID   | T-53935    | 33-56672    | 89-56663       | 89-53970  |                   |
| Permeation Rate, ng/min  | 600 /      | 876         | 699            | 781   |                   |
| Permeation Rate, nL/min*   | 425        | 439         | 271            | 200   |                   |

No Oxygen Correction

\*Permeation rates are gravimetrically determined by the manufacturer with results by weight in ng/min. Permeation rates by volume, in nL/min, are calculated from the permeation rates by weight as follows:

PRnl =  $PR_{ng} \times (V_{mol} / W_{mol}) \times [(460^{\circ} + T_a) / T_s] \times (P_s / P_b)$ Where: PRnl = Permeation Rate by volume, nL/min = Permeation Rate by weight, ng/min PRna Vmol = Molar Volume of any gas @32 °F & 29.92 in. Hg = 22.4 L/mole = Molecular Weight of compound Wmol = Ambient Temperature, °F Ta = Standard Temperature = 492°R (32 °F) Ts = Standard Pressure = 29.92 in. Hg Ps = Barometric Pressure, in. Hg Pb For example, H<sub>2</sub>S: PRnl = 600 x (22.4 / 34.08) x [(460 + 72) / 492] x (29.92 / 30.04) = 425 nL/min To calclate concentrations: С  $= \mathbf{PR}_{nl} / \mathbf{F}_{d}$ Where: С = Concentration, ppmv PRni = Permeation Rate by volume, nL/min = Flow rate of diluent, mL/min Fd



## **INSTRUMENT INFORMATION**

15730.001.006 New-Indy Catawba Odor Testing

| Client:                          | New                 | / Indy  |                                  |  |  |                                 | Project Number:                             |                         |
|----------------------------------|---------------------|---|----------------------------------|--|--|---------------------------------|---|-------------------------|
| Location:<br>Source:             | : Cata<br>:         | awba, SC                                      |                                  | Metho  | d 16                                   |                                 | Operator:<br>Date:                          | J. Short<br>25 Mar 2021 |
| I.                               |                     | P   | rogram Ve<br>Compi               | File: J:\Misc\New<br>rsion: 2.0, built 28<br>uter: JWS-PROGF | Indy\03-25<br>Oct 2020<br>AMMING       | -21.trs<br>File Ver<br>Trailer: | <b>sion: 2</b> .0<br>221                    |                         |
|                                  |                     | An  | alog Input                       | Device: MCC US   | B-1608G                                | GC Ch                           | annel: 16                                   |                         |
|                                  |                     |   | Sampling                         | <b>Rate:</b> 0.050 sec.                                      | Data I                                 | nterval: 0                      | ).5 sec.                                    |                         |
|                                  |                     | Gas   | Chromato                         | graph: Shimadzu (<br>Detector F                              | GC-8A <b>Se</b> i<br><b>tange:</b> 10  | rial No. C1                     | 10493414707                                 | а,                      |
|                                  |                     | Gases   |                                  | Tempera  | tures, °C                              |                                 | Columns                                     |                         |
| Ca                               | H2<br>Air<br>Arrier | <b>Press.</b><br><b>psi</b><br>30<br>30<br>50 | Flow<br>mL/min<br>50<br>60<br>30 | Column<br>Detector   | : 100<br>: 120                         | 5<br>1                          | Primary: 6<br>Secondary: no<br>Sample Loop: | one<br>6"               |
|                                  |                     |   |                                  | Injectio   | n Cycle                                |                                 |   |                         |
|                                  | Total               | Length:                                       | 180 sec                          | Sampling Time:   | 160 sec                                | Load/Ba                         | ckflush Time: 70                            | sec                     |
|                                  |                     |   | W///W/JI                         | Default Integrat   | ion Param                              | eters                           |   |                         |
|                                  | IV                  | Sig<br>linimum                                | jnal Thres<br>Peak Area          | hold 0.67 mv Pe<br>2 mv-sec Minin                            | ak Detecti<br>num Peak                 | ion Windo<br>Height 1           | w ±10 sec<br>mv above baseline              |                         |
| ne on de la literation de la ser |                     |   |                                  | Dynaca   | librator                               | 11                              | Solution for a line of the site             |                         |
|                                  |                     |   |                                  | Chamber Temp<br>Ambient Temp<br>Barometric Press             | erature -1<br>erature 72<br>sure 30.04 | 1.0°C<br>2.0°F<br>1 in. Hg      | ά <sub>λ.</sub>                             |                         |



## ATTACHMENT C LABORATORY DATA





METHANOL

K:\15730 NEW INDY\001 CATAWBA SC\006\REPORT\NIC CATAWBA MAR 2021 NEW-INDY CATAWBA ODOR TESTING LTRRPT.DOC

### Inter-Office Memorandum



15730.001.000

1625 Pumphrey Avenue, Auburn, AL 36832 334.466.5600

TO: Temp Simpkins, Project Manager

FROM: Staci Hickman, Laboratory Manager

PROJECT: New Indy Catwaba

W.O. NO: 15730.001.006

SUBJECT: Methanol Analysis Results

ACTION: Analysis of samples received on 20 March 2021

cc: File

Date: 23 March 2021

JOB NO.: 2021-091

NELAC Accreditation ID: 03024

#### NARRATIVE:

This letter with analytical results constitutes our report for the analysis of the condensate samples collected by New Indy personnel and submitted to the laboratory on 20 March 2021 for methanol analysis. The samples arrived in accordance with the Chain-of-Custody. The samples were prepared and analyzed on 22 March 2021 according to NCASI Method DI/MeOH-94.03.

Enclosed is a copy of the Chain-of-Custody record, acknowledging receipt of these samples. Please note that any unused portion of the samples will be discarded 90 days after the date of receipt.

The results of this report relate only to the samples listed in the body of this report.

This report shall not be reproduced by any organization outside of Weston Solutions, Inc. in part or in full, without the written approval from Weston Solutions, Inc.

These results meet all requirements of TNI, unless otherwise specified.

#### QUALITY ASSURANCE AND QUALITY CONTROL:

Quality control procedures conformed to the requirements of the referenced method and our quality assurance program.

All quality control results associated with this sample set were within acceptable limits and/or do not adversely affect the reported results. The quality control analysis results as well as the acceptance criteria are shown in the Quality Control section.

We appreciate the opportunity to work with you in performing this analysis. If we can be of any other assistance, please contact me at (334) 466-5683.

Attachments



| Client         | : New Indy Catwaba | Instrument ID: GC/FID-Lil Red |
|----------------|--------------------|-------------------------------|
| Proposal #     | : 15730.001.006    | Analyst: SH                   |
| WESTON Lab J   | lob # : 2021-091   | Date(s) Prepped: 3/22/2021    |
| Dates Received | : 20-Mar-21        | Date (s) Analyzed: 3/22/2021  |

Limit of Quantification for Methanol (µg/mL): 1.15

| Source ID                    | Date Collected | Lab ID  | Sample Methanol<br>Concentration<br>(µg/mL) |
|------------------------------|----------------|---------|---|
| #3 Foul Condensate           | 3/17/2021      | AX 3919 | 7170  |
| #3 Combined Condensate       | 3/17/2021      | AX 3920 | 1210  |
| #2 Foul Condensate           | 3/17/2021      | AX 3921 | 2320  |
| #2 Combined Condensate       | 3/17/2021      | AX 3922 | 188   |
| #2 Condenser Condensate      | 3/17/2021      | AX 3923 | 1590  |
| #1 Old Condensate            | 3/17/2021      | AX 3924 | 1340  |
| #1 Foul Condensate           | 3/17/2021      | AX 3925 | 688   |
| #1 Combined Condensate       | 3/17/2021      | AX 3926 | 103   |
| #1 Auxillary Condensate      | 3/17/2021      | AX 3927 | 2510  |
| M52-0453 Combined Condensate | 3/17/2021      | AX 3928 | 539   |
| M52-0432 HVLC Condensate     | 3/17/2021      | AX 3929 | 160   |
| Stripper Feed Tank           | 3/17/2021      | AX 3930 | 1860  |
| Acid Sewer                   | 3/17/2021      | AX 3931 | 43.8  |
| Clarifying Overflow          | 3/17/2021      | AX 3932 | 185   |
| ASB Effluent                 | 3/18/2021      | AX 3933 | 49.4  |
| ASB Influent                 | 3/18/2021      | AX 3934 | 117   |
| Screw Press Filtrate         | 3/18/2021      | AX 3935 | 54.1  |
| PM3 Whitewater               | 3/18/2021      | AX 3936 | 14.5  |

Some samples were diluted 1:5 to reduce potential interferences.

Staci

Staci Hickman, Laboratory Manager Printed: 3/23/2021



| Client: | New Indy Catwab  | ba               | WESTON La                  | b Job #                        | 2021-091          | WESTON W.O. # 15730.001.006 |
|---------|------------------|------------------|----------------------------|--------------------------------|-------------------|-----------------------------|
|         |                  |                  | Table 1.1                  |                                |                   |                             |
|         |                  | Calibration Cu   | rve Verifica               | tion Standar                   | ds                |                             |
|         |                  |                  |                            | Methanol                       |                   |                             |
|         | Analysis<br>Date | Laboratory<br>ID | Actual<br>Value<br>(µg/mL) | Calculated<br>Value<br>(µg/mL) | Difference<br>(%) |                             |
|         | 3/22/2021        | 9339-42-07       | 46.1                       | 46.1                           | 0.1%              | -                           |
|         | 3/22/2021        | 9339-42-05       | 576                        | 578                            | 0.4%              | 1                           |
|         | 3/22/2021        | LCS 5459400      | 2008                       | 2008                           | 0.0%              |                             |
|         | 3/22/2021        | 9339-42-05       | 576                        | 559                            | 2.9%              |                             |
|         | 3/22/2021        | 9339-42-05       | 576                        | 547                            | 5.0%              |                             |
|         | 3/22/2021        | 9339-42-03       | 2303                       | 2418                           | 5.0%              | 7                           |

#### Table 1.2

#### **Replicate Analysis**

|                        |                    |                              | Methanol                      |                   |
|------------------------|--------------------|------------------------------|-------------------------------|-------------------|
| Analysis<br>Date       | Laboratory<br>ID   | Original<br>Value<br>(µg/mL) | Replicate<br>Value<br>(µg/mL) | Difference<br>(%) |
| 3/22/2021<br>3/22/2021 | AX 3919<br>AX 3929 | 7165<br>160                  | 7598<br>160                   | 2.9%<br>0.0%      |

### Table 1.3

|                  | Duj              | plicate Analy                | /sis                          |                         |
|------------------|------------------|------------------------------|-------------------------------|-------------------------|
|                  |                  |                              | Methanol                      | 311-040-00110-040010-04 |
| Analysis<br>Date | Laboratory<br>[D | Original<br>Value<br>(μg/mL) | Duplicate<br>Value<br>(µg/mL) | Difference<br>(%)       |
| 3/22/2021        | AX 3920          | 1207                         | 1217                          | 0.4%                    |

#### Table 1.4

1847

0.3%

1859

#### **Spike Analysis**

|                  |                  | Methanol                     |                            |                                |                             |                 |  |  |
|------------------|------------------|------------------------------|----------------------------|--------------------------------|-----------------------------|-----------------|--|--|
| Analysis<br>Date | Laboratory<br>ID | Original<br>Value<br>(µg/mL) | Spiked<br>Value<br>(µg/mL) | Recovered<br>Amount<br>(µg/mL) | Spiked<br>Amount<br>(µg/mL) | Recovery<br>(%) |  |  |
| 3/22/2021        | AX 3920          | 1207                         | 2728                       | 1521                           | 1582                        | 96%             |  |  |
| 3/22/2021        | AX 3930          | 372                          | 2825                       | 2453                           | 2373                        | 103%            |  |  |

- Note- For QC purposes the actual analytical result rather than the LOQ was used when the analytical result was less than the LOQ.

- Consequently, certain differences in actual and calculated values may be skewed

#### Calculations:

- Standard % Difference = (( |(Actual Value-Calculated Value)| )+(Actual Amount))\*100

- Replicate/Duplicate % Difference = (( |Average Value - Original Value| ) + (Average Value))\*100.

AX 3930

- Spike % Recovery = (Recovered Amount) ÷ (Spiked Amount) \* 100

#### Acceptance Cirteria:

-The CCV Acceptance Criterion is  $\pm$  10 % for Methanol -The LCS Acceptance Criterion is  $\pm$  15 percent for methanol

3/22/2021

-The Replicate and Duplicate Percent Difference Acceptance Criterion is  $\pm$  10 percent. -The Spike Recovery Acceptance Criterion is 100 percent  $\pm$  30 percent.

Lot #s: Spike Lot #

 Spike Lot #
 Neat - 145647

 Internal Lot #
 9339-39-00

Version 2 Page 3of 3

Printed 3/23/2021

Lab Tracking Number

### Chain-of-Custody Record/Lab Work Request



Page\_\_\_of

15730.001.006

| Client            |               | New Indy, Catwa    | ba, SC           |              |
|-------------------|---------------|--------------------|------------------|--------------|
| Work Order Number | 15730.001.004 | 15730001.01 (H)    | Phone Number     | 334-728-0127 |
| Contact Person    |               | Templeton Simpkins | Turn Around Time |              |

|              |                               |             |                              | Analyses I                           |                |                    |
|--------------|-------------------------------|-------------|------------------------------|--------------------------------------|----------------|--------------------|
| Lab ID       | Field Sample ID               |             | Sample<br>Collection<br>Date | Meoth<br>Analysis<br>Neast<br>191.03 |                | Sample<br>Check-of |
| Ax 2919      | NI-#3FoulCondensate           |             | 3/17/2021                    | ×                                    |                |                    |
| 3920         | NL#3CombinedCondensate        |             | 3/17/2021                    | X                                    |                |                    |
| 3921         | NI-#2FoulCondensate           |             | 3/17/2021                    | ×                                    |                |                    |
| 3922         | NI-#2CombinedCondensate       |             | 3/17/2021                    | X                                    |                |                    |
| 3923         | NI_#2CondenserCondensate      |             | 3/17/2021                    | X                                    |                |                    |
| 3124         | NI-#10ldCondensate            |             | 3/17/2021                    | X                                    |                |                    |
| 3925         | NI-#1FoulCondensate           |             | 3/17/2021                    | X                                    |                |                    |
| 3126         | NI-#1CombinedCondensate       |             | 3/17/2021                    | X                                    |                |                    |
| 3927         | NI-#1AuxillarvCondensate      |             | 3/17/2021                    | X                                    |                |                    |
| 3128         | NI-M52-0453CombinedCondensate |             | 3/17/2021                    | X                                    |                |                    |
| 3929         | NI-M52-0432HVLCCondensate     |             | 3/17/2021                    | X                                    |                |                    |
| 3930         | NI-StripperFeedTank           |             | 3/17/2021                    | X                                    |                |                    |
| 3131         | NI-AcidSewer                  |             | 3/17/2021                    | ×                                    |                |                    |
| 3932         | NI-ClarifyingOverflow         |             | 3/17/2021                    | X                                    |                |                    |
| 3933         | NI-ASBEffluent                |             | 3/18/2021                    | X                                    |                |                    |
| 3134         | NI-ASBInfluent                |             | 3/18/2021                    | ×                                    |                | •                  |
| 3135         | NI-ScrewPressFiltrate         |             | 3/18/2021                    | ×                                    |                |                    |
| 3930         | NI-PM3Whitewater              |             | 3/18/2021                    | X                                    |                |                    |
|              |                               |             |                              |                                      |                |                    |
|              |                               |             |                              |                                      |                |                    |
|              |                               |             |                              |                                      |                |                    |
|              |                               |             |                              |                                      |                |                    |
|              |                               |             |                              |                                      |                |                    |
|              |                               |             |                              |                                      |                |                    |
|              |                               |             |                              |                                      |                |                    |
|              |                               |             |                              |                                      |                |                    |
|              |                               |             |                              |                                      |                |                    |
|              |                               |             |                              |                                      |                |                    |
|              |                               |             |                              |                                      |                |                    |
| lotes:       | LAB JOB N                     | 10: 2021-07 | 1                            | I                                    |                |                    |
|              | SAMPLE T                      | EMP: 0,492  | *                            |                                      |                | .*                 |
| Reling       | uished By Received By         | Date        | Time                         | Sec. 4                               | Lab Use Only   | 0.12               |
| Tindin       | Sonda Star Hickman            | 3/20/21     | (4:00                        | Shipper                              | Air Bill #     |                    |
|              |                               | 113         |                              | Opened By                            | Date/Time      |                    |
|              |                               |             |                              | Temp °C                              | Condition      |                    |
|              |                               |             |                              | Custody Seals: Ye                    | es No None N/A |                    |
| aboratory Co | omments:                      |             |                              |                                      |                |                    |





**TERPENES** 

K:\15730 NEW INDY\001 CATAWBA SC\006\REPORT\NIC CATAWBA MAR 2021 NEW-INDY CATAWBA ODOR TESTING LTR.PT.DOC

### Inter-Office Memorandum



1625 Pumphrey Avenue, Auburn, AL 36832 334.466.5600

JOB NO.: 2021-094

Date: 12 April 2021

| TO:      | Temp Simpkins, Project Manager                |
|----------|---|
| FROM:    | Staci Hickman, Laboratory Manager             |
| PROJECT: | New Indy Catwaba                              |
| W.O. NO: | 15370.001.006                                 |
| SUBJECT: | Terpene Analysis Results                      |
| ACTION:  | Analysis of samples received on 20 March 2021 |

NARRATIVE:

This memo with analytical results constitutes our report for the condensate samples submitted to the laboratory for terpene analysis. The samples arrived in accordance with the Chain-of-Custody. The samples were prepared on 22 March 2021 and analyzed on 23 March through 24 March 2021 per NIOSH Method 1552. Each sample was analyzed for  $\alpha$ -pinene,  $\beta$ -pinene and total terpenoids. The unidentified terpenoid amount was determined using the response factor for  $\alpha$ -pinene to quantify individual terpenoid peaks and adding the combined concentrations to determine total unidentified terpenoid concentration.

Enclosed is a copy of the Chain-of-Custody record, acknowledging receipt of the samples. Please note that any unused portion of the sample will be discarded 90 days after the date of receipt.

These results of this report relate only to the samples listed in the body of this report.

This report shall not be reproduced by any organization outside of Weston Solutions, Inc. in part or in full, without the written approval from Weston Solutions, Inc.

This analysis is outside the scope of our TNI accreditation.

#### QUALITY ASSURANCE AND QUALITY CONTROL:

Quality control procedures conformed to the requirements of NIOSH 1552 modified for condensate terpenes and our quality assurance program. All samples were analyzed in replicate. The replicates had differences of 3.5% or less for  $\alpha$  and  $\beta$ -pinene, and 4.9% or less for the unidentified terpenoids.

All quality control results associated with this sample set were within acceptable limits and/or do not adversely affect the reported results. The quality control analysis results as well as the acceptance criteria are shown in the following tables of the Quality Control Report.

We appreciate the opportunity to work with you in performing these analyses. If we can be of any other assistance, please contact me at (334) 466-5683.

Sincerely,

WESTON SOLUTION:

Stau Hickman

Staci Hickman Laboratory Manager

Analytical Laboratory 1625 Pumphrey Ave. Auburn, AL 36832 334 466 5600

Analysis Report a-Pinene, & Total Terpenoids per NIOSH Method 1552,

| Client : 1<br>WESTON W.O. # : 1   | Vew Indy Catwab<br>15370.001.006       | ಥ                        |          |           |                                 | Lab Job #:   | 2021-094                                   |  |
|---|--|--------------------------|----------|-----------|---------------------------------|--|--|--|
| Date Received : 3<br>Date Prepared : 3<br>Limit of Quantification for a-pin | 3/20/2021<br>3/22/2021<br>tene(μg/mL): | 0.69 µg/mL               |          |           | Ins<br>Date(<br>Limit of Oua    | trument ID:<br>Analyst:<br>s) Analyzed:<br>ntification for | GC/FID-Green Ma<br>SH<br>3/23/2021-3/24/20 | chine<br>21<br>0.69 un/m1                              |
| Source ID   | Date Collected                         | Sample<br>Volume<br>(mL) | Dilution | Sample ID | Analyzed<br>a-Pinene<br>(µg/mL) | Analyzed<br>B-Pinene<br>(µg/mL)                            | Total Terpenoids<br>(μg/mL)                | Analyzed<br>Analyzed<br>Other<br>Terpenoids<br>(µg/mL) |
| #3 Foul Condensate  | 3/17/2021                              | 43                       | 1        | AX 3937   | 3430                            | 1308   | 6011                                       | 1274   |
| #3 Combined Condensate  | 3/17/2021                              | 43                       | -        | AX 3938   | 25.8                            | 11.2   | 229  | 192  |
| #2 Foul Condensate  | 3/17/2021                              | 43                       | -        | AX 3939   | 1.57                            | 0.88   | 196  | 194  |
| #2 Combined Condensate  | 3/17/2021                              | 43                       | 1        | AX 3940   | <0.69                           | <0.69  | 127  | 127  |
| #2 Condenser Condensate   | 3/17/2021                              | 43                       | I        | AX 3941   | 205                             | 79.4   | 516  | 232  |
| #1 Old Condensate   | 3/17/2021                              | 43                       |          | AX 3942   | 76.2                            | 35.4   | 265  | 154  |
| #1 Foul Condensate  | 3/17/2021                              | 43                       | 1        | AX 3943   | 2.67                            | 1.25   | 132  | 128  |
| #1 Combined Condensate  | 3/17/2021                              | 43                       | 1        | AX 3944   | <0.69                           | <0.69  | 142  | 142  |
| #1 Auxillary Condensate   | 3/17/2021                              | 43                       | -        | AX 3945   | 113                             | 53.8   | 422  | 255  |
| M52-0453 Combined Condensat   | t 3/17/2021                            | 43                       | 1        | AX 3946   | 4.85                            | 2.40   | 166  | 159  |
| M52-0432 HVLC Condensate  | 3/17/2021                              | 43                       | 1        | AX 3947   | 1.79                            | 1.11   | 62.0                                       | 59.1   |
| Stripper Feed Tank  | 3/17/2021                              | 43                       | -        | AX 3948   | 1309                            | 512  | 2396                                       | 575  |
| Acid Sewer  | 3/17/2021                              | 43                       | 1        | AX 3949   | 2.85                            | 1.28   | 29.1                                       | 25.0   |
|   |  |                          |          |           |                                 |  | L. L.                                      | 2.22   |

Stail Hickman Staci Hickman, Laboratory Manager

K \CHEM LAB\Methods-Al\\GC\_Analysis\VOC\PRCSLIQD\OTHER\TERPENES\2021\2021-094\_NewIndy\_Terps

15730,001.006 New-Indy Catawba Odor Testing

Printed on: 4/12/2021



Client: New Indy Catwaba

Weston Job #: 2021-094

Weston WO#: 15370.001.006

| 1 (1) 10 101 |
|--------------|
|--------------|

#### **Continuing Calibration Curve Verification Standards**

|           |                |         | α-Pinene   |            |         | ß-Pinene   |            |  |
|-----------|----------------|---------|------------|------------|---------|------------|------------|--|
| Analysis  | Laboratory     | Actual  | Calculated |            | Actual  | Calculated |            |  |
| Date      | ID             | Value   | Value      | Difference | Value   | Value      | Difference |  |
|           |                | (µg/mL) | (µg/mL)    | (%)        | (µg/mL) | (µg/mL)    | (%)        |  |
| 3/23/2021 | 9339-48-06     | 2.74    | 2.75       | 0.4%       | 2.76    | 2.77       | 0.4%       |  |
| 3/23/2021 | 9339-48-03     | 686     | 633        | 7.7%       | 689     | 634        | 8.0%       |  |
| 3/23/2021 | LCS 9339-47-00 | 945     | 970        | 2.7%       | 923     | 914        | 1.0%       |  |
| 3/24/2021 | 9339-48-05     | 34.3    | 30,2       | 12%        | 34.5    | 30.7       | 11%        |  |
| 3/24/2021 | 9339-48-04     | 68.6    | 62.8       | 8.5%       | 68.9    | 63.1       | 8.4%       |  |
| 3/24/2021 | 9339-48-01     | 3428    | 3649       | 6.5%       | 3446    | 3702       | 7.4%       |  |
| 3/24/2021 | 9339-48-03     | 686     | 639        | 6.9%       | 689     | 641        | 6.9%       |  |
|           |                |         |            |            |         | 2          |            |  |

#### Table 1.2

#### **Duplicate Analysis** α-Pinene **B-Pinene** Duplicate Analysis Laboratory Original Duplicate Original Date ID Value Value Difference Value Value Difference (µg/mL) $(\mu g/mL)$ (%) (µg/mL) (µg/mL) (%) 25.8 26.2 0.8% 3/23/2021 AX 3938 11.2 11.5 1.1% 3/24/2021 AX 3948 1309 1341 512 1.2% 524 1.1%

Table 1.3 Spike Analysis

|           |            | α-Pinene |         |           |         | ß-Pinene |          |         |           |         |          |
|-----------|------------|----------|---------|-----------|---------|----------|----------|---------|-----------|---------|----------|
| Analysis  | Laboratory | Original | Spiked  | Recovered | Spiked  |          | Original | Spiked  | Recovered | Spiked  |          |
| Date      | ID         | Value    | Value   | Amount    | Amount  | Recovery | Value    | Value   | Amount    | Amount  | Recovery |
|           |            | (µg/mL)  | (µg/mL) | (µg/mL)   | (µg/mL) | (%)      | (μg/mL)  | (µg/mL) | (µg/mL)   | (µg/mL) | (%)      |
| 2/22/2224 |            |          | 04.5    | (0.0      | (0.(    | 1000/    |          | 0.0 (   |           | (0.0    | 10.001   |
| 3/23/2021 | AX 3938    | 25.8     | 94.7    | 68.9      | 68.6    | 100%     | 11.2     | 83.6    | 72.3      | 68.9    | 105%     |
| 3/24/2021 | AX 3948    | 1341     | 1400    | 58.8      | 68.6    | 86%      | 512      | 589     | 76.3      | 68.9    | 111%     |

- Note the actual analytical result rather than the LOQ was used when the analytical result was less than the LOQ. - Consequently, certain differences in actual and calculated values may be skewed.

Calculations:

- Standard % Difference = (( |(Actual Value-Calculated Value)| )+(Actual Amount))\*100,

- Duplicate %t Difference = (( |(Original Value + Duplicate Value) ÷ 2 - Original Value| ) ÷ (Average Value))\*100.

- Spike % Recovery = (Recovered Amount) ÷ (Spiked Amount) \* 100.

Acceptance Cirteria:

- The CCV Acceptance Criterion is ± 15 percent,

- The LCS Acceptance Criterion is ± 15 percent.

- The Duplicate Percent Difference Acceptance Criterion is ± 10 percent.

- The Spike Recovery Acceptance Criterion is 100 percent ± 30 percent.

Stau Hirkman Staci Hickman, Laboratory Manager 121 Printed on 1112 2021

Lab Tracking Number

## Chain-of-Custody Record/Lab Work Request

Page\_\_\_of

15730.001.006

OIU

| Client            |               | New Indy, Catwa    | Indy, Catwaba, SC |              |  |  |  |
|-------------------|---------------|--------------------|-------------------|--------------|--|--|--|
| Work Order Number | 15730.001.000 | 15730001.01 (W)    | Phone Number      | 334-728-0127 |  |  |  |
| Contact Person    |               | Templeton Simpkins | Turn Around Time  |              |  |  |  |

|                        |                            |  |               |                              | Analyses Requested/Other Info         |  |           |                      |                     |
|------------------------|----------------------------|--|---------------|------------------------------|---------------------------------------|--|-----------|----------------------|---------------------|
| Lab ID                 |                            | Field Sample ID                            |               | Sample<br>Collection<br>Date | Terpane.<br>Analysis<br>NTOSH<br>ICSJ |  |           |                      | Sample<br>Check-off |
| Av 2927                | NI-#3FoulConder            | nsate                                      |               | 3/17/2021                    | X                                     |  |           |                      |                     |
| 1 3920                 | NI-#3CombinedC             | ondensate                                  |               | 3/17/2021                    | X                                     |  |           |                      |                     |
| 3939                   | NI-#2FoulConder            | isate                                      |               | 3/17/2021                    | X                                     |  |           |                      |                     |
| 3940                   | NI-#2CombinedC             | ondensate                                  |               | 3/17/2021                    | X                                     |  |           |                      |                     |
| 2941                   | NI_#2Condenser             | Condensate                                 |               | 3/17/2021                    | ×                                     |  |           |                      |                     |
| 3940                   | NI-#10ldCondens            | sate                                       |               | 3/17/2021                    | ×                                     |  |           |                      |                     |
| 13942                  | NI-#1FoulConden            | isate                                      |               | 3/17/2021                    | ×                                     |  |           |                      |                     |
| 3944                   | NI-#1CombinedC             | ondensate                                  |               | 3/17/2021                    | X                                     |  |           |                      |                     |
| 3940                   | NI-#1AuxillaryCor          | ndensate                                   |               | 3/17/2021                    | ×                                     |  |           |                      |                     |
| 2941                   | NI-M52-0453Corr            | binedCondensate                            |               | 3/17/2021                    | ×                                     |  |           |                      |                     |
| 2917                   | NI M52 0432HVI CCondensate |  |               | 3/17/2021                    | ×                                     |  |           |                      |                     |
| 3042                   | NI-M52-0432HVECCOndensate  |  |               | 3/17/2021                    | X                                     |  |           |                      |                     |
| 2944                   |                            |  |               | 3/17/2021                    | X                                     |  |           |                      |                     |
| 1 2111                 | NI ClarifyingOvor          | flow                                       | 3/17/2021     |                              |                                       |  |           |                      |                     |
|                        | NI-ClarityingOver          | now  |               | 3/18/2021                    |                                       |  |           |                      |                     |
|                        | NI-ASBEIlluent             |  | 3/18/2021     |                              | £                                     |  |           |                      |                     |
|                        | NI-ASBINIUent              | trata                                      | 3/18/2021     |                              |                                       |  |           |                      |                     |
|                        | NI-ScrewPressFiltrate      |  |               | 3/18/2021                    |                                       |  |           |                      |                     |
|                        | NI-PNSVIII.ewate           | 1  |               | 0/10/2021                    |                                       |  |           |                      |                     |
|                        |                            |  |               |                              |                                       |  |           |                      |                     |
|                        |                            |  |               |                              |                                       |  |           |                      |                     |
|                        | A                          |  |               |                              |                                       |  |           |                      |                     |
|                        |                            |  |               |                              |                                       |  |           |                      |                     |
|                        |                            |  |               |                              |                                       |  |           |                      |                     |
|                        |                            |  |               |                              |                                       |  |           |                      |                     |
|                        |                            |  |               |                              |                                       |  |           |                      |                     |
|                        |                            |  |               |                              |                                       |  |           |                      |                     |
|                        |                            |  |               |                              |                                       |  |           |                      |                     |
|                        |                            |  |               |                              | <u> </u>                              |  |           |                      |                     |
| Notes:                 |                            |  |               | 3/18/2021                    |                                       | a college data e                             |           | -manufacture amazona | -                   |
| NO 103 Line Providence | NI-ASBEInuent              | LAB JOB NO: 2021-0<br>SAMPLE TEMP: 5.4 • 0 | <u>14</u>     | or for zoz f                 | erkern, Armannaideand                 | 2019 - 1- 1- 1- 1- 1- 1- 1- 1- 1- 1- 1- 1- 1 |           | The second second    | (an - 2, 2, 3)      |
| Relinq                 | uished By                  | Received By                                | Date          | Time                         |                                       | Lab  | Use Only  | in de la co          | 25                  |
| Inst                   | Bry Stau Hickman 3/20/21   |  | 3/20/21       | 14:00                        | Shipper                               | Shipper Air Bill #                           |           |                      |                     |
| terel.                 | 0-(                        |  | · / Opened By |                              | Date/Time                             |  |           |                      |                     |
|                        |                            |  |               |                              |                                       |  |           |                      |                     |
|                        |                            |  |               |                              | Temp °C                               |  | Condition |                      | -                   |

## ATTACHMENT D QUALITY CONTROL DATA



K:\15730 NEW INDY\001 CATAWBA SC\006\REPORT\NIC CATAWBA MAR 2021 NEW-INDY CATAWBA ODOR TESTING LTRRPT.DOC
ATTACHMENT D



### **AUDIT CYLINDER CERTIFICATE**

K:\15730 NEW INDY\001 CATAWBA SC\006\REPORT\NIC CATAWBA MAR 2021 NEW-INDY CATAWBA ODOR TESTING LTRRPT.DOC

12 April 2021 12:00 p.m. Version



**Airgas Specialty Gases** Airgas USA, LLC 630 United Drive Durham, NC 27713 Airgas.com

15730.001.006 New-Indy Catawba Odor Testing

## **CERTIFICATE OF ANALYSIS Grade of Product: EPA Protocol**

Part Number: Cylinder Number: Laboratory: PGVP Number: Gas Code:

E02AI99E15A00U0 CC507346 124 - Durham (SAP) - NC B22020 H2S,O2,BALN

Reference Number: Cylinder Volume: Cylinder Pressure: Valve Outlet: Certification Date:

122-401930615-1 146.2 CF 2015 PSIG 330 Oct 21, 2020

Expiration Date: Oct 21, 2023

Certification performed in accordance with "EPA Traceability Protocol for Assay and Certification of Gaseous Calibration Standards (May 2012)" document EPA 600/R-12/531, using the assay procedures listed. Analytical Methodology does not require correction for analytical interference. This cylinder has a total analytical uncertainty as stated below with a confidence level of 95%. There are no significant impurities which affect the use of this calibration mixture. All concentrations are on a

mole/mole basis unless otherwise noted.

|             |                       | Du                         | ANALYTIC                         | CAL RESUL                      | TS                           |                       | A000V                        |
|-------------|-----------------------|----------------------------|----------------------------------|--------------------------------|------------------------------|-----------------------|------------------------------|
| Compo       | nent                  | Requested<br>Concentration | Actual<br>Concentration          | Protocol<br>Method             | Total Relativ<br>Uncertainty | /e                    | Dates                        |
| HYDROG      | GEN SULFIDE           | 7.000 PPM                  | 7.427 PPM                        | G1                             | +/- 0.9% NIST                | Traceable             | 10/14/2020, 10/21/2020       |
| AIR         |                       | Balarice                   |                                  |                                | DDC                          |                       |                              |
| Type        | Lot ID                | Cylinder No                | CALIBRATIC<br>Concentration      | )N STAND                       | ARDS                         | Uncertainty           | Expiration Date              |
| GMIS<br>RGM | 122401645168<br>12332 | 101 CC163645<br>CC183693   | 10.10 PPM HYDI<br>10.07 PPM HYDI | ROGEN SULFIDI<br>ROGEN SULFIDI | E/NITROGEN<br>E/NITROGEN     | +/- 0.80<br>+/- 0.8%  | Jan 23, 2023<br>Dec 18, 2017 |
| The SRM,    | , PRM or RGM noted    | above is only in reference | to the GMIS used in the a        | ssay and not part o            | r the analysis.              | and the second second |                              |
| Instrum     | nent/Make/Mod         | el                         | ANALYTICA<br>Analytical I        | L EQUIPM<br>Principle          | IENT<br>Last                 | t Multipoint Ca       | libration                    |
| Applied /   | Analytics OMA-40      | 6 AA210266                 | Ultraviolet                      |                                | Oct 1                        | 16, 2020              |                              |

Triad Data Available Upon Request



Signature on file **Approved for Release** 

15730.001.006 New-Indy Catawba Odor Texting

## **RUN DATA**

Number 2

| Client: <b>New I</b><br>Location: <b>Catav</b><br>Source: | ndy<br>vba, SC |           |            | Metho<br>Calibrat | d <b>16</b><br>tion <b>1</b> |                  | Project<br>C | Number:<br>)perator:<br>Date: | 15730.001<br>T. Simpkin<br>17 Mar 202 | .006<br>1s<br>21 |
|---|----------------|-----------|------------|-------------------|------------------------------|------------------|--------------|-------------------------------|---------------------------------------|------------------|
| Time  | H<br>area      | ₂S<br>ppm | Me<br>area | eSH<br>ppm        | D<br>area                    | MS<br>ppm        | DN<br>area   | /IDS<br>ppm                   | TRS<br>ppm                            |                  |
| 16:32<br>16:33  | 32304<br>33396 | 7.89 8.04 | <2<br><2   | <0.024<br><0.024  | <2<br><2                     | <0.030<br><0.030 | <2<br><2     | <0.008<br><0.008              | 7.89<br>8.04                          |                  |
| Average   |                | 7.96      |            | <0.024            |                              | <0.030           |              | <0.008                        | 7.96                                  |                  |



15730.001.006 New-Indy Catawba Odor Testing

# **RUN DATA**

Number 1

| Client: <b>New I</b><br>Location: <b>Catav</b><br>Source: | ndy<br>/ba, SC         |      |            | Methoo<br>Calibrat | d <b>16</b><br>ion <b>1</b> |                  | Project  <br>C | Number:<br>)perator:<br>Date: | 15730.001.006<br>T. Simpkins<br>18 Mar 2021 |
|---|------------------------|------|------------|--------------------|-----------------------------|------------------|----------------|-------------------------------|---|
| Time  | H <sub>2</sub><br>area | Sppm | Me<br>area | eSH<br>ppm         | D<br>area                   | MS<br>ppm        | DN<br>area     | /IDS<br>ppm                   | TRS<br>ppm                                  |
| 09:36<br>09:39  | 36240<br>36179         | 7.66 | <2<br><2   | <0.030<br><0.030   | <2<br><2                    | <0.049<br><0.049 | <2<br><2       | <0.015<br><0.015              | 7.66<br>7.65                                |
| Average   |                        | 7.65 |            | <0.030             |                             | <0.049           |                | <0.015                        | 7.65  |
|   |                        |      |            |                    |                             |                  |                | L                             |   |

# **RUN DATA**

Number 1

| Client: <b>New I</b><br>Location: <b>Catav</b><br>Source: | ndy<br>vba, SC |              |            | Methoo<br>Calibrat | d <b>16</b><br>ion <b>1</b> |                  | Project<br>C | Number:<br>Operator:<br>Date: | 15730.001<br>T. Simpkin<br>23 Mar 202 | .006<br>IS<br>21 |
|---|----------------|--------------|------------|--------------------|-----------------------------|------------------|--------------|-------------------------------|---------------------------------------|------------------|
| Time  | H:<br>area     | 2S<br>ppm    | Me<br>area | eSH<br>ppm         | D<br>area                   | MS<br>ppm        | DN<br>area   | /IDS<br>ppm                   | TRS<br>ppm                            | 7                |
| 08:42<br>08:45  | 36227<br>36413 | 7.53<br>7.55 | <2<br><2   | <0.053<br><0.053   | <2<br><2                    | <0.053<br><0.053 | <2<br><2     | <0.019<br><0.019              | 7.53<br>7.55                          |                  |
| Average   |                | 7.54         |            | <0.053             |                             | <0.053           |              | <0.019                        | 7.54                                  |                  |

15730.001.006 New-Indy Catawba Odor Testing

# RUN DATA

Number 0

| Client: <b>New I</b><br>Location: <b>Catav</b><br>Source: | ndy<br>vba, SC |           |            | Metho<br>Calibrat | d <b>16</b><br>tion <b>1</b> |           | Project<br>( | Number:<br>Operator:<br>Date: | 15730.001.006<br>T. Simpkins<br>24 Mar 2021 |
|---|----------------|-----------|------------|-------------------|------------------------------|-----------|--------------|-------------------------------|---|
| Time  | H;<br>area     | 2S<br>ppm | Mo<br>area | eSH<br>ppm        | D<br>area                    | MS<br>ppm | DN<br>area   | /IDS<br>ppm                   | TRS<br>ppm                                  |
| 09:13   | 33726          | 7.30      | <2         | <0.038            | <2                           | <0.052    | <2           | <0.017                        | 7.30  |
| 09:16   | 33952          | 7.32      | <2         | <0.038            | <2                           | <0.052    | <2           | <0.017                        | 7.32  |
| 09:19   | 34010          | 7.33      | <2         | <0.038            | <2                           | <0.052    | <2           | <0.017                        | 7.33  |
| 09:22   | 33998          | 7.33      | <2         | <0.038            | <2                           | <0.052    | <2           | <0.017                        | 7.33  |
| Average   |                | 7.32      | /          | <0.038            |                              | <0.052    |              | <0.017                        | 7.32  |

ATTACHMENT D



## **PROJECT TEAM QUALIFICATIONS**

K:\15730 NEW INDY\001 CATAWBA SC\006\REPORT\NIC CATAWBA MAR 2021 NEW-INDY CATAWBA ODOR TESTING LTRRPT.DOC

12 April 2021 12:00 p.m. Version

| 8                   | eston Solutions, Inc        | : Integrated Air Services Emple                      | oyee Qualific | cations    |           |
|---------------------|-----------------------------|--|---------------|------------|-----------|
|                     |                             |  |               | Years of E | (perience |
|                     |                             |  |               |            | Emission  |
| Name                | Title/Position              | Education/Training                                   | QSTI          | Total      | Testing   |
|                     |                             | BS - English Ed Jacksonville State University (2011) |               |            |           |
| Bryant, Ashley      | Report Coordinator          | MA - English - Jacksonville State University (2012)  | QSTI 1        | ∞          | 00        |
|                     |                             | BS - Environmental Science                           |               |            |           |
| Hammonds, Natalie   | Quality Manager             | Auburn University (1998)                             | QSTI 1        | 23         | 18        |
|                     |                             | BA - Environmental Studies                           |               |            |           |
| Hartsky, Chris      | Emission Testing Specialist | Washington College (2016)                            |               | 10         | 5         |
|                     |                             | BS - Biology - Auburn University (1973)              |               |            |           |
| Short, Jack         | CEMS Operator               | MS - Botany - Auburn University (1978)               | QSTI 1, 2 & 3 | 32         | 32        |
|                     |                             | BS - Zoology   |               |            |           |
| Simpkins, Templeton | Project Manager             | Auburn University (1997)                             | QSTI 1 & 3    | 20         | 20        |
|                     |                             |  |               |            |           |

15730.001.006 New-Indy Catawba Odor Testing

# END OF DOCUMENT

**APPENDIX C - ONSITE AMBIENT MONITOR LOCATIONS MAP** 



Ambient Monitoring Stations: Current "Fence Line" Locations

### **APPENDIX D - ONSITE AMBIENT MONITOR DATA**

# Ambient H2S Monitoring Data

## **Initial Onsite Locations**

|           | Avg ppb   | Avg ppb   | Avg ppb   | Avg mph    | Avg Degrees |
|-----------|-----------|-----------|-----------|------------|-------------|
| Date      | Station 1 | Station 2 | Station 3 |            | Wind        |
|           | Ballfield | On ASB    | Hwy 5     | Wind Speed | Direction   |
| 4/11/2021 | 0.32      | 12.39     |           | 5.8        | 246         |
| 4/12/2021 | 0.31      | 144.94    |           | 4.0        | 251         |
| 4/13/2021 | 5.11      | 156.51    |           | 2.2        | 179         |
| 4/14/2021 | 34.19     | 173.81    |           | 3.7        | 212         |
| 4/15/2021 | 0.34      | 27.72     |           | 4.1        | 271         |
| 4/16/2021 | 0.21      | 95.11     |           | 2.6        | 228         |
| 4/17/2021 | 4.37      | 125.68    |           | 2.4        | 179         |
| 4/18/2021 | 4.02      | 102.93    |           | 2.3        | 187         |
| 4/19/2021 | 17.33     | 184.62    |           | 3.1        | 198         |
| 4/20/2021 | 33.27     | 104.17    |           | 4.2        | 183         |
| 4/21/2021 | 0.15      | 54.07     |           | 5.7        | 240         |
| 4/22/2021 | 0.05      | 103.79    |           | 3.4        | 240         |
| 4/23/2021 | 3.92      | 108.33    |           | 2.4        | 184         |
| 4/24/2021 | 67.82     | 331.94    |           | 3.5        | 182         |
| 4/25/2021 | 0.21      | 60.84     |           | 3.6        | 220         |
| 4/26/2021 | 2.81      | 221.37    |           | 2.2        | 194         |
| 4/27/2021 | 0.19      | 183.69    |           | 3.6        | 221         |
| 4/28/2021 | 0.10      | 35.27     |           | 3.6        | 212         |
| 4/29/2021 | 0.25      | 26.29     | 22.50     | 5.6        | 216         |
| 4/30/2021 | 0.15      | 11.45     | 1.23      | 5.2        | 270         |
| 5/1/2021  | 1.86      | 107.38    | 2.05      | 2.6        | 196         |
| 5/2/2021  | 0.29      | 96.91     | 26.33     | 3.5        | 220         |
| 5/3/2021  | 0.24      | 45.56     | 34.45     | 5.0        | 201         |
| 5/4/2021  | 0.94      | 28.56     | 16.30     | 4.0        | 219         |
| 5/5/2021  | 0.64      | 11.59     | 7.09      | 5.5        | 243         |
| 5/6/2021  | 1.43      | 27.76     | 0.90      | 2.6        | 210         |
| 5/7/2021  | 1.21      | 26.13     | 0.91      | 4.4        | 265         |
| 5/8/2021  | 0.24      | 77.80     | 17.44     | 4.0        | 250         |
| 5/9/2021  | 3.34      | 78.47     | 16.56     | 4.1        | 194         |
| 5/10/2021 | 0.35      | 23.26     | 28.98     | 4.0        | 232         |
| 5/11/2021 | 0.42      | 40.98     | 1.05      | 2.9        | 108         |
| 5/12/2021 | 0.19      | 66.02     | 0.90      | 3.1        | 138         |
| 5/13/2021 | 0.14      | 45.97     | 0.59      | 2.8        | 165         |
| 5/14/2021 | 1.37      | 25.91     | 0.61      | 2.0        | 174         |
| 5/15/2021 | 1.45      | 56.35     | 2.03      | 1.9        | 181         |
| 5/16/2021 | 13.63     | 58.78     | 19.16     | 2.6        | 235         |
| 5/17/2021 | 0.98      | 60.80     | 0.86      | 1.9        | 154         |
| 5/18/2021 | 3.87      | 27.48     | 0.65      | 1.9        | 151         |
| 5/19/2021 | 1.26      | 18.11     | 0.58      | 2.8        | 168         |
| 5/20/2021 | 3.63      | 39.48     | 0.62      | 2.7        | 170         |
| 5/21/2021 | 0.84      | 19.84     | 0.59      | 2.8        | 155         |
| 5/22/2021 | 2.97      | 45.42     | 2.33      | 1.6        | 208         |
| 5/23/2021 | 0.53      | 91.53     | 2.98      | 2.4        | 201         |
| 5/24/2021 | 1.74      | 83.63     | 2.32      | 2.0        | 186         |

#### **Ambient H2S Monitoring**

#### **Current Fence Line Data**

|                |         | Station 1 |                   |         | Station 2 |                   |         | Station 3 |                   |
|----------------|---------|-----------|-------------------|---------|-----------|-------------------|---------|-----------|-------------------|
|                | H2S Avg | Wind      | Wind              | H2S Avg | Wind      | Wind              | H2S Avg | Wind      | Wind              |
|                |         | Speed     | Direction         |         | Speed     | Direction         |         | Speed     | Direction         |
| Date           | dqq     | mph       | degrees<br>(from) | ddd     | mph       | degrees<br>(from) | dad     | mph       | degrees<br>(from) |
| 05 / 26 / 2021 |         |           |                   | 44.10   |           |                   | 1.31    |           |                   |
| 05 / 27 / 2021 | 18.09   | 24.9      | 227               | 18.40   |           |                   | 11.30   |           |                   |
| 05 / 28 / 2021 | 53.54   | 7.5       | 223               | 7.48    |           |                   | 7.00    |           |                   |
| 05 / 29 / 2021 | 20.94   | 8.4       | 223               | 8.15    |           |                   | 19.22   |           |                   |
| 05 / 30 / 2021 | 235.80  | 12.8      | 90                | 1.29    |           |                   | 0.20    |           |                   |
| 05/31/2021     | 176.90  | 5.4       | 144               | 0.20    |           |                   | 0.48    |           |                   |
| 06/01/2021     | 53.09   | 2.5       | 156               | 1.20    |           |                   | 1.23    |           |                   |
| 06 / 02 / 2021 | 67.27   | 2.2       | 174               | 6.51    |           |                   | 6.88    |           |                   |
| 06 / 03 / 2021 | 90.40   | 2.4       | 148               | 0.24    |           |                   | 0.63    |           |                   |
| 06 / 04 / 2021 | 184.20  | 4.2       | 169               | 0.31    | 1.0       | 198               | 2.15    | 0.4       | 191               |
| 06 / 05 / 2021 | 171.70  | 3.1       | 210               | 3.96    | 1.1       |                   | 2.44    | 0.4       | 202               |
| 06 / 06 / 2021 | 7.46    | 3.0       | 163               | 0.90    | 0.6       | 165               | 3.10    | 0.5       | 170               |
| 06 / 07 / 2021 | 1.20    | 3.4       | 179               | 0.62    | 1.0       | 179               | 2.06    | 0.8       | 173               |
| 06/08/2021     | 0.91    | 2.3       | 187               | 2.11    | 0.6       | 164               | 11.26   | 0.2       | 159               |
| 06/09/2021     | 1.53    | 4.0       | 190               | 1.36    | 1.4       | 198               | 9.80    | 0.8       | 195               |
| 06 / 10 / 2021 | 35.31   | 4.6       | 201               | 5.93    | 2.2       | 212               | 16.17   | 0.4       | 191               |
| 06/11/2021     | 40.82   | 4.5       | 200               | 9.37    | 1.9       | 204               | 24.56   | 0.9       | 189               |
| 06 / 12 / 2021 | 89.90   | 4.5       | 210               | 10.82   | 2.3       | 199               | 20.21   | 1.0       | 205               |
| 06 / 13 / 2021 | 186.80  | 4.0       | 159               | 10.43   | 0.9       | 181               | 7.21    | 0.4       | 199               |
| 06 / 14 / 2021 | 300.70  | 5.7       | 85                | 0.27    | 0.7       | 144               | 8.04    | 0.7       | 149               |

### APPENDIX E - ENVIRONMENTAL BUSINESS SOLUTIONS WASTEWATER TREATMENT SYSTEM REPORTS



Today's Visit

# New Indy - Catawba Wastewater Service Report Tuesday, May 11, 2021

**Previous Visit** 

|                            |         | Tuesday, Ma | y 11, 2021   |              |
|----------------------------|---------|-------------|--------------|--------------|
|                            |         |             |              | Holding Pond |
|                            | Inlet   | ASB Mid     | ASB Effluent | Effluent     |
| Hd                         | 9.51    | 8.11        | 7.66         | 8.01         |
| Temp. (°C)                 | 44.0    | 33.1        | 31.3         | 26.0         |
| Dissolved Oxygen (mg/L)    |         | 0.64        | 0.59         | 0.27         |
| ORP                        | -169.40 | -23.60      | -164.50      | -241.80      |
| Ammonia (as N, mg/L)       | 3.05    | 0.38        | 0.09         | 2.60         |
| Soluble o-PO4 (as P, mg/L) | 0.58    | 0.12        | 0.20         | 0.62         |
| Sulfide (ua/L)             | -       | -           |              |              |
| DOUR (mg/L/h)              |         | 6.9         | 4.7          | 3.3          |
| FED DOUR (mg/L/hr)         |         | 10.5        |              |              |
| TSS (mg/L)                 | 630     | 118         | 93           | 48           |
| VSS (mg/L)                 |         |             |              |              |
| %VSS                       |         |             |              |              |
| tCOD (mg/L)                | 1468    |             |              | 806          |
| sCOD (mg/L)                | 873     | 539         | 510          | 646          |
|                            |         |             |              |              |
| Bacteria Abundance (0 - 3) |         | 2.0         | 2.0          |              |
| Flagellates                |         | 0           | 13           |              |
| Free Swimming Ciliates     |         | 0           | 4            |              |
| Stalked Ciliates           |         | 0           | 0            |              |
| Rotifers                   |         | 0           | 0            |              |
| Total Indicators Observed  |         | 0           | 17           |              |
| Maturity Index             |         | i0//IC#     | 1.2          |              |

# Summary:

- The soluble COD data showed a 42% reduction from the ASB Effluent. This reduction in soluble COD is indicative of a reduction in BOD across the ASB. The DOUR of 6.9 mg/L/hr indicates an active biomass at the ASB midpoint, and the reduction in DOUR from the midpoint to the ASB Effluent to the Holding Pond Effluent is another indicator of BOD reduction across the system. A "Fed" DOUR was run at the ASB Midpoint, where the sample was artificially spiked with additional BOD (ASB Influent was added), and the increase in DOUR indicates the biomass will increase it's metabolic rate when presented with additional "food" at this point in the system. - The micro exam showed a moderate to high abundance of dispersed bacteria in the ASB Midpoint and ASB Effluent samples, as well as a moderate abundance of pin floc in both samples. No higher life forms (protozoa/metazoa) were observed at the ASB Midpoint, but the ASB Effluent showed several flagellates and a few free swimming cilitates. Cilitates are generally considered indicators of aerobic, non-toxic conditions in ASB treatment systems. A low to moderate abundance of fiber was observed at the ASB midpoint sample, and a moderate abundance of grit and debris were observed in both samples.

- The excess paper stock in the front end of the system is an indication of previous primary clarification malfunction, and is what we call "phantom" BOD in the ASB at this time. Phantom BOD is insoluble organic material in a treatment system that slowly breaks down into soluble BOD over time. It's called "phantom" BOD because it will not show up on the influent BOD data (fiber takes longer than 5 days to degrade), but will make a BOD contribution to the treatment system over time as the fiber is broken down. - While dissolved oxygen residuals weren't completely bottomed out at the ASB Midpoint and ASB Effluent, we generally consider D.O. concentrations under 1 mg/L in ASBs to be oxygen deficient. Getting the out of commision aerators back online in the front end of the system will increase the BOD removal capacity of the ASB, and promote more aerobic conditions.

The TSS of 630 mg/L at the ASB Influent is clevated, indicating poor primary clarification efficiency and clevated solids loading into the ASB at this time.

- Ammonia and ortho-phosphate concentrations were over 0.1 mg/L at the ASB midpoint, which indicates adequate nitrogen and phosphorus availability for the biomass. Bacteria require macronutrients (N & P) at a ratio of 100:25:0.5 (BOD:N:P) for optimal BOD removal. Target residuals are 0.1-0.3 mg/L for both N & P in an ASB. The increase in ammonia from the ASB Effluent to the Holding Pond Effluent is due to benthic feedback, where settled sludge breaks down and releases ammonia and phosphate into the water.

pH values were within the target range of 6.5 - 8.5 across the system

If you have any questions about the report please let me know.

mcelwee@ebsbiowizard.com (864) 933 1240 (Cell) Tripp McElwee Regional Consultant

ENVIRONMENTAL BUSINESS SPECAUSTS, LUC

Today's Visit

# New Indy - Catawba Wastewater Service Report Tuesday, May 25, 2021

|                            |         | and functions . |             |              |
|----------------------------|---------|-----------------|-------------|--------------|
|                            |         |                 |             | Holding Pond |
|                            | Inlet   | ASB MID         | ASB ETTUENT | ETTIUENT     |
| Hq                         | 10.19   | 7.05            | 7.28        | 7.79         |
| Temp. (°C)                 | 44.6    | 32.2            | 29.1        | 26.8         |
| Dissolved Oxygen (mg/L)    |         | 0.21            | 0.42        | 0.46         |
| ORP                        | -131.30 | -29.10          | -46.50      | -124.50      |
| Ammonia (as N, mg/L)       | 3.02    | 0.03            | 0.03        | 3.14         |
| Soluble o-PO4 (as P, mg/L) | 0.38    | 0.08            | 0.07        | 0.45         |
| Sulfide (µg/L)             |         |                 |             |              |
| DOUR (mg/L/h)              |         | 4.3             | 2.6         | 2.9          |
| FED DOUR (mg/L/hr)         |         | 12.2            |             |              |
| TSS (mg/L)                 | 793     | 271             | 134         | 45           |
| VSS (mg/L)                 | 720     | 204             | 115         | 35           |
| %NSS                       | 91%     | 75%             | 85%         | 77%          |
| tCOD (mg/L)                |         |                 |             |              |
| sCOD (mg/L)                | 1303    | 407             | 231         | 323          |
| Sulfide (mg/L)             | 0.35    | 0.14            | 0.13        | 1.94         |
|                            |         |                 |             |              |
| Bacteria Abundance (0 - 3) |         | 2.5             | 2.0         |              |
| Flagellates                |         | ę               | ę           |              |
| Free Swimming Ciliates     |         | 0               | 2           |              |
| Stalked Ciliates           |         | 2               | 0           |              |
| Rotifers                   |         | 0               | 0           |              |
| Total Indicators Observed  |         | 5               | 5           |              |
| Maturity Index             |         | 1.8             | 1.4         |              |

Previous Visit Tuesday, May 11, 2021

|                            | Inlet   | ASB Mid | ASB Effluent | Holding Pond Effluent |
|----------------------------|---------|---------|--------------|-----------------------|
| Hq                         | 9.51    | 8.11    | 7.66         | 8.01                  |
| Temp. (°C)                 | 44.0    | 33.1    | 31.3         | 26.0                  |
| Dissolved Oxygen (mg/L)    |         | 0.64    | 0.59         | 0.27                  |
| ORP                        | -169.40 | -23.60  | -164.50      | -241.80               |
| Ammonia (as N, mg/L)       | 3.05    | 0.38    | 0.09         | 2.60                  |
| Soluble o-PO4 (as P, mg/L) | 0.58    | 0.12    | 0.20         | 0.62                  |
| Sulfide (µg/L)             |         |         |              |                       |
| DOUR (mg/L/h)              |         | 6.9     | 4.7          | 3.3                   |
| FED DOUR (mg/L)            |         | 10.5    |              |                       |
| TSS (mg/L)                 | 630     | 118     | 93           | 48                    |
| VSS (mg/L)                 |         |         |              |                       |
| %VSS                       |         |         |              |                       |
| tCOD (mg/L)                | 1468    |         |              | 806                   |
| sCOD (mg/L)                | 873     | 539     | 510          | 646                   |
| Sulfide (mg/L)             |         |         |              |                       |
|                            |         |         |              |                       |
| Bacteria Abundance (0 - 3) |         | 2.0     | 2.0          |                       |
| Flagellates                |         | 0       | 13           |                       |
| Free Swimming Ciliates     |         | 0       | 4            |                       |
| Stalked Ciliates           |         | 0       | 0            |                       |
| Rotifers                   |         | 0       | 0            |                       |
| Total Indicators Observed  |         | 0       | 17           |                       |
| Maturity Index             |         | i0//ID# | 1.2          |                       |

# Summary:

- Sulfide concentrations were measured in the ASB and Holding Pond today. Concentrations were low in the influent and ASB samples, but increased to 1.94 mg/L in the Holding Pond Effluent sample. This increase can be attributed to sulfate reducing bacteria will metabolize BOD and produce sulfides when oxygen or nitrate are not available.

- The soluble COD data indicated elevated organic loading into the ASB today. The significant 82% drop in soluble COD is indicative of a reduction in BOD across the ASB. The increase in oxygen uptake in the Spiked DOUR (added 30 mL of influent to the sample) at the ASB Midpoint indicates the biomass is uninhibited and will increase it's metabolic rate when presented with additional BOD.

- The TSS in the influent continues to be elevated, indicating poor primary clarification efficiency and high solids loading into the ASB.

- The micro exam showed higher life forms (protozoa) in both the ASB midpoint and ASB Effluent. Two stalked cilitates were observed at the ASB Midpoint: these are sensitive microorganisms that generally exist in non-toxic, aerobic environments. Two free swimming cilitates were observed at the ASB outfall as well. The ASB midpoint sample showed a high abundance of grit and debris, as well as pin floc and a few small compact pieces of floc. There was no floc alternative microorganisms that generally exist in non-toxic, aerobic environments. Two free swimming cilitates were observed at the ASB Outfall, and the abundance of grit/debris decreased in this sample. Dispersed bacteria abundance was high in the midpoint (2.5 out of 3), and moderate to high in the ASB Effluent (2 out of 3).

- While dissolved oxygen concentrations were low at the ASB Midpoint, ASB Effluent, and Holding Pond (less than 0.5 mg/L), the Oxidation Reduction Potential (ORP) of these samples were increased from the previous visit, indicating more aerobic conditions than previously observed. We commonly utilize ORP to determine how anaerobic/aerobic aerobic an environment is whenever D.O. concentrations are low, as a lower value is a more "electron rich", reduced environment and indicates anaerobic conditions. For example, a sample with a D.O. of 0.2 mg/L and an ORP of -50 mV is significantly more aerobic than a sample with a D.O. of 0.2 mg/L and an ORP of -50 mV is significantly more aerobic than a sample with a D.O. of 0.2 mg/L and an ORP of -50 mV is significantly more aerobic than a sample with a D.O. of 0.2 mg/L and an ORP of -50 mV is significantly more aerobic than a sample with a D.O. of 0.2 mg/L and an ORP of -50 mV is significantly more aerobic than a sample with a D.O. of 0.2 mg/L and an ORP of -50 mV is significantly more aerobic than a sample with a D.O. of 0.2 mg/L and an ORP of -50 mV is significantly more aerobic than a sample with a D.O. of 0.2 mg/L and an ORP of -50 mV is significantly more aerobic than a sample with a D.O. of 0.2 mg/L and an ORP of -50 mV is significantly more aerobic than a sample with a D.O. of 0.2 mg/L and an ORP of -50 mV is significantly more aerobic than a sample with a D.O. of 0.2 mg/L and an ORP of -50 mV is significantly more aerobic than a sample with a D.O. of 0.2 mg/L and an ORP of -50 mV is significantly more aerobic than a sample with a D.O. of 0.2 mg/L and an ORP of -50 mV is significantly more aerobic than a sample with a D.O. of 0.2 mg/L and an ORP of -50 mV is significantly more aerobic than a sample with a D.O. of 0.2 mg/L and an ORP of -50 mV is significantly more aerobic than a sample with a D.O. of 0.2 mg/L and an ORP of -50 mV is significantly more aerobic than a sample with a D.O. of 0.2 mg/L and an ORP of -50 mV is significantly more aerobic than a sample with a

- Ammonia and ortho-phosphate concentrations were below the target range of 0.1 mg/L in the ASB today. While oxygen deficiency is the most important limiting growth pressure at this time, we should also be addressing nutrient deficiency at this time. Adding additional bioavailable nitrogen and phosphorus (ammonium and phosphate) to the ASB will improve the rate of BOD conversion and make the biomass more resilient to loading swings.

Please let me know if you have any questions or additional input at this time.

Tripp McElwee Regional Consultant mcelwee@ebsbiowizard.com (864) 933 1240 (Cell)



Today's Visit

# New Indy - Catawba Wastewater Service Report Wednesday, June 9, 2021

|                    |              | EQ            |      |            |                         |         |                      |                            |               |                    |            |            |      |             |             |                |                            |             |                        |                  |          |                           |                |
|--------------------|--------------|---------------|------|------------|-------------------------|---------|----------------------|----------------------------|---------------|--------------------|------------|------------|------|-------------|-------------|----------------|----------------------------|-------------|------------------------|------------------|----------|---------------------------|----------------|
|                    |              |               | Hd   | Temp. (°C) | Dissolved Oxygen (mg/L) | ORP     | Ammonia (as N, mg/L) | Soluble o-PO4 (as P, mg/L) | DOUR (mg/L/h) | FED DOUR (mg/L)    | TSS (mg/L) | VSS (mg/L) | %NSS | tCOD (mg/L) | sCOD (mg/L) | Sulfide (mg/L) | Bacteria Abundance (0 - 3) | Flagellates | Free Swimming Ciliates | Stalked Ciliates | Rotifers | Total Indicators Observed | Maturity Index |
|                    | Holding Pond | Effluent      | 8.20 | 29.5       | 0.30                    | -207.30 | 2.20                 | 0.34                       | 1.3           |                    | 36         | 32         | 89%  |             | 342         | 2.5            |                            |             |                        |                  |          |                           |                |
| -                  |              | ASB Effluent  | 8.17 | 33.6       | 0.13                    | -173.90 | 0.08                 | 0.15                       | 4.7           |                    | 103        | 88         | 85%  |             | 376         | 0.1            | 2.0                        | 9           | -                      | °                | 0        | 10                        | 1.7            |
| esday, June 9, 202 |              | ASB Mid       | 8.62 | 33.6       | 06:0                    | -6.40   | 0.04                 | 0.13                       | 3.5           | 9.9                | 187        | 133        | 71%  |             | 385         | 0.11           | 2.5                        | 10          | 2                      | 2                | 0        | 14                        | 1.4            |
| Wedn               |              | Clarifier Out | 9.24 | 47.5       |                         | -189.80 | 0.18                 | 0.50                       |               |                    | 84         | 72         | 86%  |             | 1059        | 0.3            |                            |             |                        |                  |          |                           |                |
|                    |              | B             | 9.59 | 47.6       |                         | -236.90 | 3.02                 | 0.50                       |               |                    | 1860       | 1380       | 74%  |             | 1168        | 0.14           |                            |             |                        |                  |          |                           |                |
|                    |              |               | Hq   | Temp. (°C) | Dissolved Oxygen (mg/L) | ORP     | Ammonia (as N, mg/L) | Soluble o-PO4 (as P, mg/L) | DOUR (mg/L/h) | FED DOUR (mg/L/hr) | TSS (mg/L) | VSS (mg/L) | %VSS | tCOD (mg/L) | sCOD (mg/L) | Sulfide (mg/L) | Bacteria Abundance (0 - 3) | Flagellates | Free Swimming Ciliates | Stalked Ciliates | Rotifers | Total Indicators Observed | Maturity Index |

|                            |    |               | <b>Previous Visit</b> |              |                       |
|----------------------------|----|---------------|-----------------------|--------------|-----------------------|
|                            |    | Τu            | esday, May 25, 2021   |              |                       |
|                            | EQ | Clarifier Out | ASB Mid               | ASB Effluent | Holding Pond Effluent |
| Hq                         |    | 10.19         | 7.05                  | 7.28         | 7.79                  |
| Temp. (°C)                 |    | 44.6          | 32.2                  | 29.1         | 26.8                  |
| Dissolved Oxygen (mg/L)    |    |               | 0.21                  | 0.42         | 0.46                  |
| ORP                        |    | -131.30       | -29.10                | -46.50       | -124.50               |
| Ammonia (as N, mg/L)       |    | 3.02          | 0.03                  | 0.03         | 3.14                  |
| Soluble o-PO4 (as P, mg/L) |    | 0.38          | 0.08                  | 0.07         | 0.45                  |
| DOUR (mg/L/h)              |    |               | 4.3                   | 2.6          | 2.9                   |
| FED DOUR (mg/L)            |    |               | 12.2                  |              |                       |
| TSS (mg/L)                 |    | 263           | 271                   | 134          | 45                    |
| VSS (mg/L)                 |    | 720           | 204                   | 115          | 35                    |
| %VSS                       |    | 91%           | 75%                   | 85%          | 77%                   |
| tCOD (mg/L)                |    |               |                       |              |                       |
| sCOD (mg/L)                |    | 1303          | 407                   | 231          | 323                   |
| Sulfide (mg/L)             |    | 0.35          | 0.14                  | 0.13         | 1.94                  |
|                            |    |               |                       |              |                       |
| Bacteria Abundance (0 - 3) |    |               | 2.5                   | 2.0          |                       |
| Flagellates                |    |               | e                     | e            |                       |
| Free Swimming Ciliates     |    |               | 0                     | 2            |                       |
| Stalked Ciliates           |    |               | 2                     | 0            |                       |
| Rotifers                   |    |               | 0                     | 0            |                       |
| Total Indicators Observed  |    |               | 5                     | 5            |                       |
| Maturity Index             |    |               | 1.8                   | 1.4          |                       |

# Summary:

The sulfide concentration at #1 Holding Pond was 2.5 mg/L today. Concentrations continue to be low in the influent and ASB samples, indicating H2S formation is occurring primarily in the Holding Pond.

The micro exam showed stalked clitates and free swimming clitates at the ASB Mid, and ASB Out sample points. Stalked clitates are generally considered indicators of good biomass health, as they are sensitive microorganisms that don't survive in toxic or anaerobic conditions. There was abundant grit and debris observed in the ASB Mid sample, with the abundance decreasing in the ASB Out. This corresponds with the lower percent VSS observed in the ASB Mid sample, with the abundance decreasing in the ASB Out. This corresponds with the lower percent VSS observed in the ASB Mid sample, as higher fraction of inorganic grit/debris in this part of the ASB.

Samples of the clarifier overflow and EQ basin effluent were sampled today. The EQ effluent TSS is elevated and is contributing to high solids loading into the ASB. The clarifier overflow TSS was low, and would normally indicate good primary clarification if the EQ solids werent mixed in.

There was a 64% reduction in soluble COD from the clarifier overflow to the ASB Midpoint, and the drop is primarily due to soluble BOD treatment. The DOUR and sCOD data indicates the majority of BOD is treated by the ASB Mid sample. The holding pond DOUR is within a range that suggests low soluble BOD in the effluent.

The D.O. and ORP at the ASB Midpoint sample indicate more aerobic conditions than the previous service visits. Mark and I performed a D.O. and ORP profile of the ASB today, and several measurements showed D.O. concentrations above 1 mgL, with a few being over 2 mg/L in the ASB, mostly in deeper areas closer to acrators.

Ammonia concentrations were under the recommended ASB range of 0.1 - 0.3 mg/L. Adequate concentrations of bioavailable nitrogen and phosphores (ammonium and ortho-phosphate) will speed up the rate of BOD conversion in the ASB and make the biomass more resilient to loading swings.

On the next report I will create a compiled data tab so we can keep track of trended data

Please let me know if you have any questions or additional input at this time.

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