

# OFFICE OF COUNTY MAYOR GLENN JACOBS

Knox County Health Department • 140 Dameron Avenue, Knoxville, TN 37917-6413

April 1, 2020

Brian Rivera, P.E. Division Director Air Quality Knox County Health Department 140 Dameron Ave, Knoxville, TN 37917-6413

Re:First Quarter Air Monitoring Audit

Dear Mr. Rivera:

On Mar 12, 2020 – Mar 18, 2020 internal quality assurance performance audits were performed on Air Quality's monitoring network. All of the monitors audited were within the acceptable range for critical criteria. The T640X continuous monitor was outside the 1-minute criteria for the clock, this was an updated criterion from the previous 5 minute, based upon guidance that continuous monitoring should follow the criteria outlined in 40 CFR part 50 appendix L. Audit calculations are included in the following audit report. Field notes are kept by the auditor and available for review if requested.

Each physical location was inspected, and a site evaluation was performed. The site evaluations are included in this audit report. The siting criteria was in compliance. The site operators were notified of the following recommendations; growing brush in wall near Rule site recommend cutting before taller than sampler, and East Knox downed limbs located in mowers path should be removed so mower will continue to keep area cleared. Additionally, the Burnside tree continues to get closer to noncompliance with the 10m dripline distance.

Logbooks were reviewed. Logbooks need improvement on documentation and availability. Some logbooks were found to have incomplete information, and others were not located with the instrument. The Program Manager was notified of the following logbook finding;

- T640X logbook was not located with the instrument, upon finding the logbook at the office, it appears as if information was left out and awaiting backfilling.
- SN4006 logbook had missing % difference calculations.
- Springhill site log did not contain any zero air maintenance information.
- Springhill 2025 logbook was found to be missing a date on the monthly activities, operator corrected onsite.

Logbooks shall be completed at the time of the activity; backfilling should be rare. Logbooks must be kept with the instrument, or in the site shelters.

The ozone concentration audits were completed and within the acceptable range. However, the following items should be addressed in the ozone network;

• The zero air system is not properly documented. The canister dating system has not been maintained. While the site log at East Knox indicated that the zero air system was maintained for the start of season, there was no log entry in any logbook found for Springhill system maintenance.



# OFFICE OF COUNTY MAYOR GLENN JACOBS

Knox County Health Department • 140 Dameron Avenue, Knoxville, TN 37917-6413

- Additional interview with the operator indicated the charcoal was not changed according to the procedure in the SOP. The charcoal, filter, and silica were all changed, but the charcoal was not given time to blow out dust before changing the particulate filter.
- The AV trend onsite strip chart and back up data system is not believed to be collecting data at either site. The site computers have additional new log in options for the site operator that the auditor was unable to access to verify if working AV Trend is available under that username. The original user name at each site did not have working AVTrend.

The laboratory clean room was inspected. The filter preparation area was clean. The PM2.5 storage temperature log was reviewed. Storage temperatures have not exceed 4.1 °C when filters have been in storage. The Program Manager and Operator have increased defrosting and temperature checks.

If there are any questions regarding this audit please email <a href="mailto:Rebecca.Larocque@knoxcounty.org">Rebecca.Larocque@knoxcounty.org</a> or call 865-215-5914

Rebecca Larocque
Environmental Specialist
Knox County Health Department

Date: 3/18/2020 Site: Springhill

Audit SN: 179 Analyzer SN: 4005 Date: 3/16/2020 Site: East Knox Audit SN: 179
Analyzer SN: 4006

Collection		Analyzer	Audit		%
Time	Target		Standard	Difference	Difference
est	ppb	ppb	ppb	ppb	%
8:23:00 AM	110	109	110	-1.0	-0.91
8:33:00 AM	70	69	70	-1.0	-1.43
8:44:00 AM	35	34	35.0	-1.0	-2.86
8:54:00 AM	15	15	15.0	0.0	0.00
9:04:00 AM	0	0	0.0	0.0	N/A

 Slope
 0.990216
 correlation
 0.999971

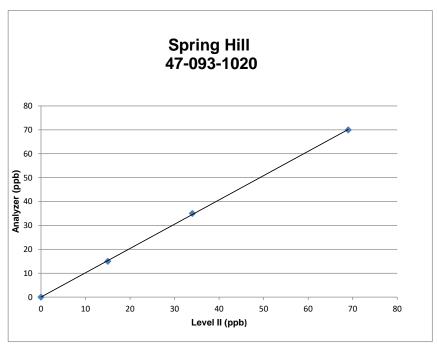
 Intercept
 -0.15
 R2
 0.999942

Collection Time	Target	Analyzer	Audit Standard	Difference	% Difference
est	ppb	ppb	ppb	ppb	%
8:57:00 AM	110	110	110	0.0	0.00
9:08:00 AM	70	69	70	-1.0	-1.43
9:20:00 AM	35	34	35.0	-1.0	-2.86
9:30:00 AM	15	14	15.0	-1.0	-6.67
9:40:00 AM	0	-1	0.0	-1.0	NA
				-	

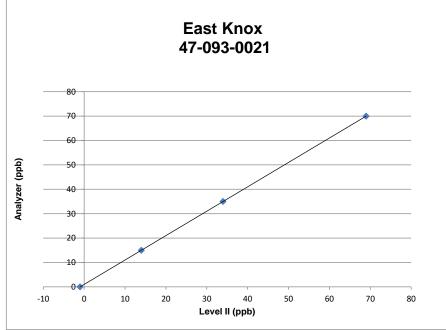
Slope 1.008132 Intercept -1.17

correlation 0.999983

R2 0.999965



Notes: ZAS not dated, or in logbook, AVTrend not working. Operator has separate computer login



Notes: Zero Air Canisters not dated, Logbook missing % differences, AVTrend not working, operator has separate computer login

Reference device used for Audit: Streamline Pro Serial number : HL170906

Date of Certification: 7/13/2019

Date: 3/12/2020

Site: Bearden Monitor Serial number: 40606

	units	System Value	Reference Value	Difference (S-R)	%	Acceptance Criteria
Time	hh:mm:ss	9:23:36 AM	9:24:28 AM	0:00:52		+/- 1 Min.
Filter T	°C	15.8	15	0.8		+/- 2º C
Ambient T	°C	14	14.2	-0.2		+/- 2° C
Pressure	mmHg	735	733	2		+/- 10 mmHg
Flow Rate	lpm	16.69	16.71	-0.02	-0.1%	+/- 4%

Notes: LC Passed 7 mmHg

Date: 3/12/2020

Site: Bearden Collocated Monitor Serial number: 30606

	units	System Value	Reference Value	Difference (S-A)	%	Acceptance Criteria
Time	hh:mm:ss	9:29:44 AM	9:30:26 AM	0:00:42		+/- 1 Min.
Filter T	°C	15.9	15.5	0.4		+/- 2º C
Ambient T	°C	14.8	14.7	0.1		+/- 2º C
Pressure	mmHg	735	734	1		+/- 10 mmHg
Flow Rate	lpm	16.61	16.6	0.01	0.1%	+/- 4%

Notes: LC Passed 10 mmHg

Date: 3/12/2020

Site: Rule Monitor Serial number: 41005

	units	System Value	Reference Value	Difference (S-A)	%	Acceptance Criteria
Time	hh:mm:ss	10:11:01 AM	10:11:37 AM	0:00:36		+/- 1 Min.
Filter T	°C	17.1	16.9	0.2		+/- 2º C
Ambient T	°C	15.7	16	-0.3		+/- 2º C
Pressure	mmHg	729	731	-2		+/- 10 mmHg
Flow Rate	lpm	16.72	16.53	0.19	1.1%	+/- 4%

Notes: LC Passed 4 mmHg

Date: 3/12/2020

Site: Air Lab Monitor Serial number: 60909

	units	System Value	Reference Value	Difference (S-A)	%	Acceptance Criteria
Time	hh:mm:ss	10:46:00 AM	10:46:59 AM	0:00:59		+/- 1 Min.
Filter T	°C	20.1	19.9	0.2		+/- 2º C
Ambient T	°C	18	17.9	0.1		+/- 2º C
Pressure	mmHg	731	734	-3		+/- 10 mmHg
Flow Rate	lpm	16.7	16.72	-0.02	-0.1%	+/- 4%

Notes: LC Passed 3mmHg

Date: 3/18/2020

Site: Springhill Monitor Serial number: 20606

	units	System Value	Reference Value	Difference (S-A)	%	Acceptance Criteria
Time	hh:mm:ss	8:00:20 AM	8:00:27 AM	0:00:07		+/- 1 Min.
Filter T	°C	13.7	12.8	0.9		+/- 2º C
Ambient T	°C	13.1	12	1.1		+/- 2º C
Pressure	mmHg	738	739.5	-1.5		+/- 10 mmHg
Flow Rate	lpm	16.68	16.53	0.15	0.9%	+/- 4%

Notes:LC Passed 4mmHg

Reference	device used	for Audit:	Streamlin		Serial number : I			
				Date	of Certification:	7/13/2019	- -	
Date: Site:	3/12/2020 Air Lab	)	_	Monitor Serial number:	SN192			
T640 X								
	Units	System		Reference	Difference	%	Criteria	Notes: Logbook not present onsite, Sugge
Time	hh:mm:ss		1:02:49 AM				+/- 1 Min.	posting Serial Number
Shelter T	°C		24	24			+/- 2º C	visible location on from
Amb T	°C		19.9	20.6	-0.7		+/- 2° C	<ul><li>top of instrument. See</li><li>Logbook for warnings</li></ul>
Pressure	mmHg		734.9				+/- 10mmHg	found LC PASSED
Total Flow	lpm		16.71	16.7		0.05988024		0.0/0.0
MainFlow	lpm		4.91	4.89	0.02	0.408997955	+/- 4 %	J
Date: Site:			<u> </u>	Monitor Serial number:				
	Units	System		Reference	Difference	%	Criteria	Notes:
Time	hh:mm:ss	Эузісііі		I COLOTOR	0:00:00	/0	+/- 1 Min.	┪
Shelter T	°C				0.00.00		+/- 2° C	┪
Amb T	°C				0		+/- 2º C	7
Pressure	mmHg				0		+/- 10mmHg	7
Flow Rate	lpm				0	#DIV/0!	+/- 4 %	
Site:			_	Monitor Serial number:				Notes:
	Units	System		Reference	Difference	%	Criteria	
Time	hh:mm:ss				0:00:00		+/- 1 Min.	_
Shelter T	°C				0		+/- 2° C	4
Amb T Pressure	°C mmHg				0		+/- 2° C	4
Flow Rate	lpm				0	#DIV/0!	+/- 10mmHg +/- 4 %	_
Date: Site:			_ _	Monitor Serial number:				_
	Units	System		Reference	Difference	%	Criteria	Notes:
Time	hh:mm:ss				0:00:00		+/- 1 Min.	
Shelter T	°C				0		+/- 2º C	]
Amb T	°C				0		+/- 2º C	
Pressure	mmHg				0		+/- 10mmHg	_
Flow Rate	lpm				0	#DIV/0!	+/- 4 %	_
Date: Site:			_ _	Monitor Serial number:				
	Units	System		Reference	Difference	%	Criteria	Notes:
Time	hh:mm:ss	Эузсын		TOTOTOTO	0:00:00	/0	+/- 1 Min.	╡
Shelter T	°C				0.00.00		+/- 2° C	1
Amb T	°C				0		+/- 2º C	1
Pressure	mmHg				0		+/- 10mmHg	7
Flow Rate	lpm				0	#DIV/0!	+/- 4 %	7

Reference device used for Audit:	Hi Vol Cal	Serial number :	96 5/2/2019		
Date:         3/12/2020         Bar Press           Monitor ID:         P-2875         Temp           Site:         Burnside           Qa CFM	733 mmHg 20.7 °C	Date:  Monitor ID: P- Site: Bu  Qa CFM	3/12/2020 Bar Press 4302 Temp urnside Collo	733 20.2	mmHg °C
Stag Press: 39.69 Pa Po/Pa:		qu crivi	Stag Press: 39.9 Pa: Po/Pa:	22.3 41.6564 0.94317	
39.68 Flow 39.73 (from table	1.133		39.9 Flow 39.91 (from table)	1.137	
39.49 %D: {Flow- Qa/\ 39.65	0.89% Qa}x 100		39.84 %D: {Flow- Qa/Qa}	0.66%	
% D Design 39.65 {Qa - 1.13/			% D Design 39.85 {Qa - 1.13/1.13	-0.04%	
39.71			39.92 39.91		
39.73 39.65			39.87 39.88		
39.66 CFM 1.123 m <sup>3</sup> /min		39.89 CF 1.130 m			
Date:         3/12/2020         Bar Press           Monitor ID:         P4304         Temp           Site:         Ameristeel           Qa CFM	732 mmHg 21.2 °C	Notes: All Timer c	clocks within ± 3 minutes		
Stag Press: 40.13 Pa Po/Pa:					
40.01 Flow 40.22 (from table	1.149				
40.24 %D: {Flow- Qa/t 40.25 % D Design					
40.24 {Qa - 1.13/					
40.16 40.23					
40.16 40.18 CFM					
1.138 m <sup>3</sup> /min					

### **Speciation Audit Calculations**

Reference device used for Audit: SLP Serial number : HL190706

Date of Certification: 7/13/2019

Leak Test		
	Pass	Fail
URG 3000	224	
SASS Channel 1	0	
SASS Channel 2	0	

# Pressure (Ambient)

	System	Reference	Difference
<b>URG 3000N</b>	739.7	739.6	0.10
SASS	740	739.5	0.50

### Flow Rate

	System	Reference	% Difference
URG 3000N	22.02	22.36	-1.52%
SASS channel 1	6.6	6.6	0.00%
SASS Channel 2	6.6	6.6	0.00%

### Temperature

	System	Reference	Difference
URG 3000N Ambient	17.5	15.8	1.70
SASS ambient	12.8	13.3	-0.50
SASS filter channel 1	13.6	13.8	-0.20
SASSfilter Channel 2	13.8	14.4	-0.60



**HEALTH DEPARTMENT** 

Site Name: Air Lab

AQSNo: 47-093-1013

Coordinate 35.980756, -83.925802

Date: 3/12/2020
Site Address: 939 Stweart St
Inspected by: Rebecca Larocque

Pollutant	Scale		Flow (hi or Low)	Separation from samplers <sup>1</sup>		Distance to Road <sup>1</sup>	Pass/Fail
PM2.5 filter based	Middle	4.6	low	1.7	Pass	15.3	Pass
PM 2.5/10 continuous	Middle	4.8	low			15.8	Pass

				Tre	ee
Obstruction type <sup>2</sup>	Obst. Height <sup>1</sup>	Obst. Distance	Pass/Fail	Dripline <sup>1</sup>	Pass/ Fail
Closest Tree (E)	15M	25M	Pass	17.5M	Pass

Collocated Samplers must be within 4 m of each other and at least 2 m apart for hi vol, at least 1 m for low volume Obstruction Distance must be  $\geq 2^*$  (Obst height - probe height)

Tree Dripline must be >10 m away, prefer >20m

Horizontal and vertical disance on rooftop 1m for  $O_{3/}\mbox{gases}~$  - 2m for all others

<sup>&</sup>lt;sup>1</sup> All Measurements in meters

<sup>&</sup>lt;sup>2</sup> Including vertical and horizontal separation from walls &/or parapets if applicable



**HEALTH DEPARTMENT Site Drawing** Estimated Degree of Unrestricted Air Flow: 360° Indicate: North **Stewart Street** Shelter Probe Postio Ν Nearby trees Roadways Buildings Stewart Street Other Obstuctions Source if Appicable Pearl PL **Primary Wind** Direction: 220° SSW 1 square =  $2m^2$ 



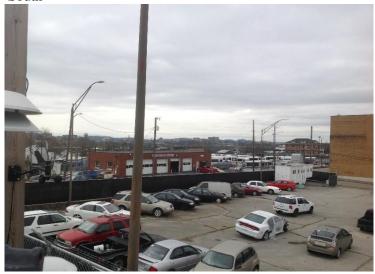
# North



# East



# South



# West





# North



# East

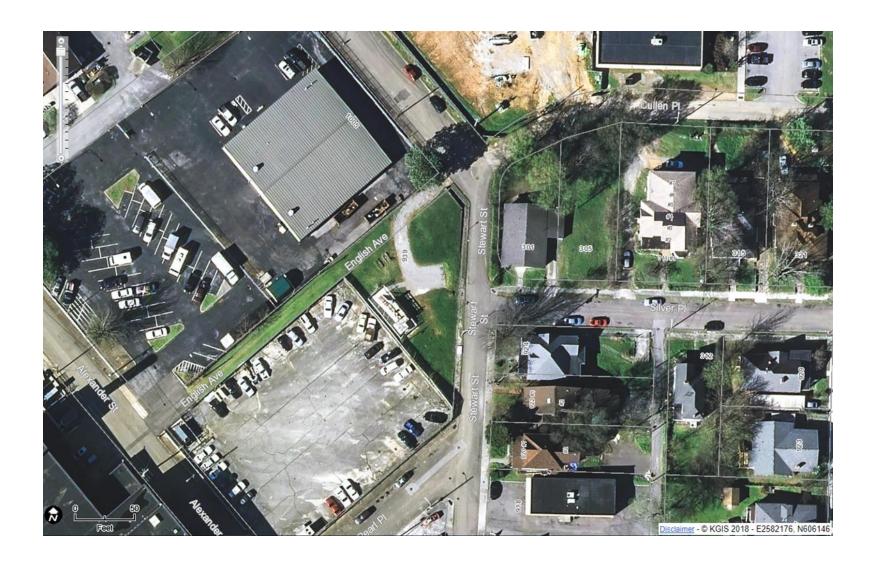




West









Site Name: Ameristeel

AQSNo: 47-093-0023

Coordinates: 35.98102, -83.9544

Date: 3/12/2020

Site Address: 1526 New York Ave

Inspected by: Rebecca Larocque

Pollutant	Scale		Flow (hi or Low)	Separation from samplers <sup>1</sup>	Distance to Road <sup>1</sup>	Pass/Fail
Lead	Microscale	4.8M	Hi	N/A	12.8M	Pass

				Tre	ee
Obstruction type <sup>2</sup>	Obst. Height <sup>1</sup>	Obst. Distance	Pass/Fail	Dripline <sup>1</sup>	Pass/ Fail
Small trees NNE	4.8M	12.4M	Pass	11M	Pass
Large Tree SW	15.8M	34.4M	Pass	>20M	Pass

Collocated Samplers must be within 4 m of each other and at least 2 m apart for hi vol, at least 1 m for low volume Obstruction Distance must be  $\geq 2^*$  (Obst height - probe height)

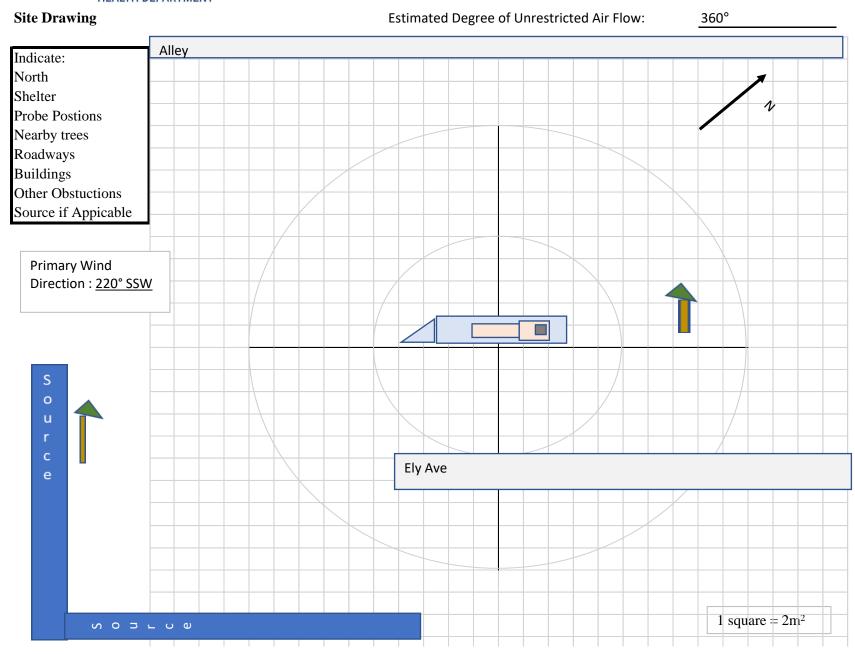
Tree Dripline must be >10 m away, prefer >20m

Horizontal and vertical disance on rooftop 1m for  $O_{3/}$  gases - 2m for all others

<sup>&</sup>lt;sup>1</sup> All Measurements in meters

<sup>&</sup>lt;sup>2</sup> Including vertical and horizontal separation from walls &/or parapets if applicable







# North



# East





West





# North



# East



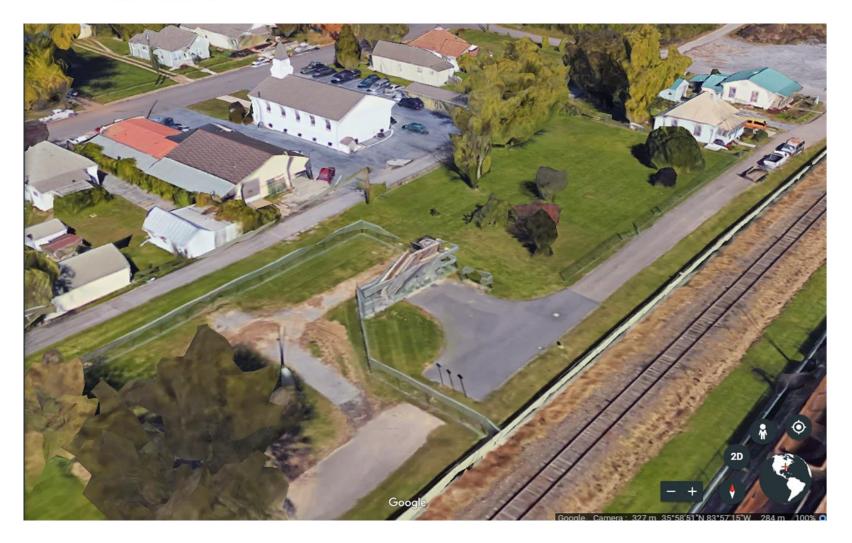
# South



# West









**HEALTH DEPARTMENT** 

Site Name: Burnside
AQSNo: 47-093-0027

Coordinate 35.98306, -83.9523

Date: 3/12/2020

Site Address: 2522 Burnside St, 37921

Inspected by: Rebecca Larocque

Pollutant	Scale	Probe Height <sup>1</sup>	Flow (hi or Low)	Separation from samplers <sup>1</sup>		Distance to Road <sup>1</sup>	Pass/Fail
Lead - Official	Neighborhood	2M	Hi	2.56M	Pass	24.0M	Pass
Lead Collocated	Neighborhood	2M	Hi	2.56M	Pass	23.8M	Pass

				Tre	ee
Obstruction type <sup>2</sup>	Obst. Height <sup>1</sup>	Obst. Distance	Pass/Fail	Dripline 1	Pass/ Fail
Tree SW quadrent	20	18		10.5	Pass
Firehouse	6.2	26.2	Pass		

Collocated Samplers must be within 4 m of each other and at least 2 m apart for hi vol, at least 1 m for low volume Obstruction Distance must be  $\geq 2^*$  (Obst height - probe height)

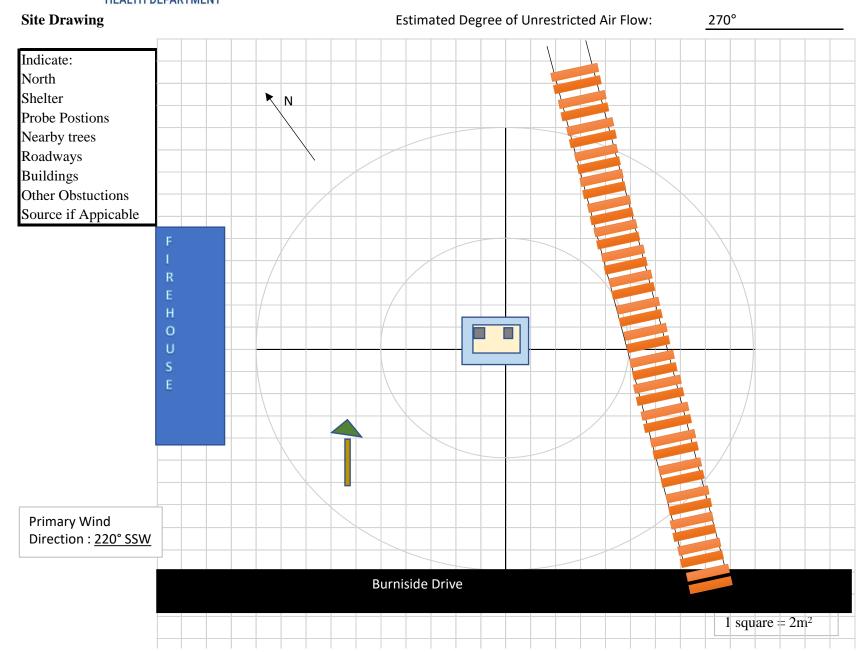
Tree Dripline must be >10 m away, prefer >20m

Horizontal and vertical disance on rooftop 1m for  $O_{3/}$  gases - 2m for all others

<sup>&</sup>lt;sup>1</sup> All Measurements in meters

<sup>&</sup>lt;sup>2</sup> Including vertical and horizontal separation from walls &/or parapets if applicable







# North



### East





West





# North



### East



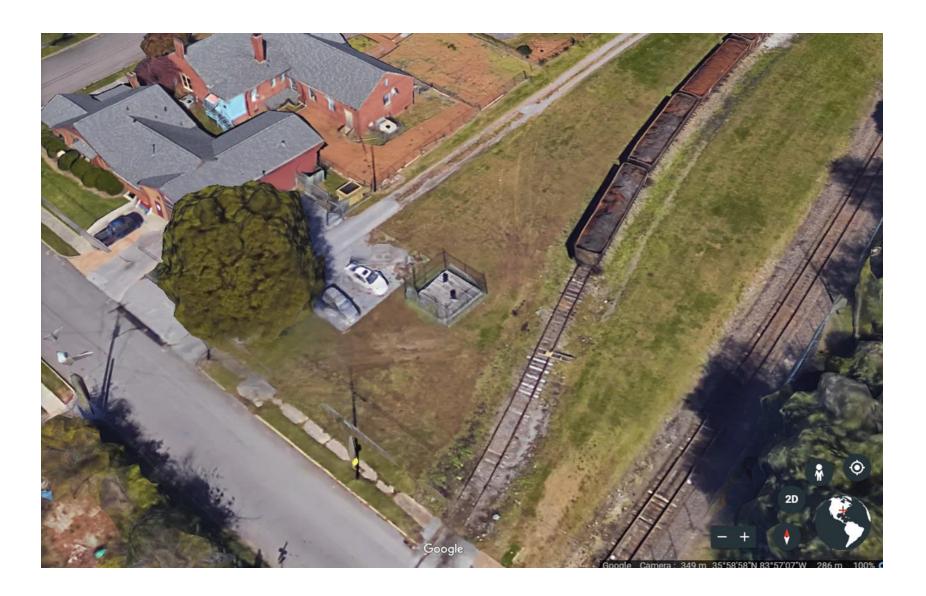
# South



# West









**HEALTH DEPARTMENT** 

Site Name: Bearden

AQSNo: 47-093-0028

Coordinate 35.94195, -84.035

Date: 3/12/2020

Site Address: 1000 Francis Street

Inspected by: Rebecca Larocque

Pollutant	Scale	Probe Height <sup>1</sup>	Flow (hi or Low)	Separation from samplers <sup>1</sup>	Pass/Fail	Distance to Road <sup>1</sup>	Pass/Fail
PM2.5	Neighborhood	2.44	Low	2.5	Pass	39.6	Pass
PM2.5 collocate	Neighborhood	2.44	Low			41.5	Pass

				Tre	ee
		Obst. Distance			
Obstruction type <sup>2</sup>	Obst. Height <sup>1</sup>	1,2	Pass/Fail	Dripline 1	Pass/ Fail
Tallest Tree ENE	11.2M	20M	Pass	18M	Pass
Tallest Tree S	13.7M	26.4M	Pass	>20M	Pass
Tallest TreeSSW	16M	29M	Pass	>20M	Pass
Tallest Tree NNW	10M	18.4M	Pass	17.2M	Pass

Collocated Samplers must be within 4 m of each other and at least 2 m apart for hi vol, at least 1 m for low volume Obstruction Distance must be  $\geq 2^*$  (Obst height - probe height)

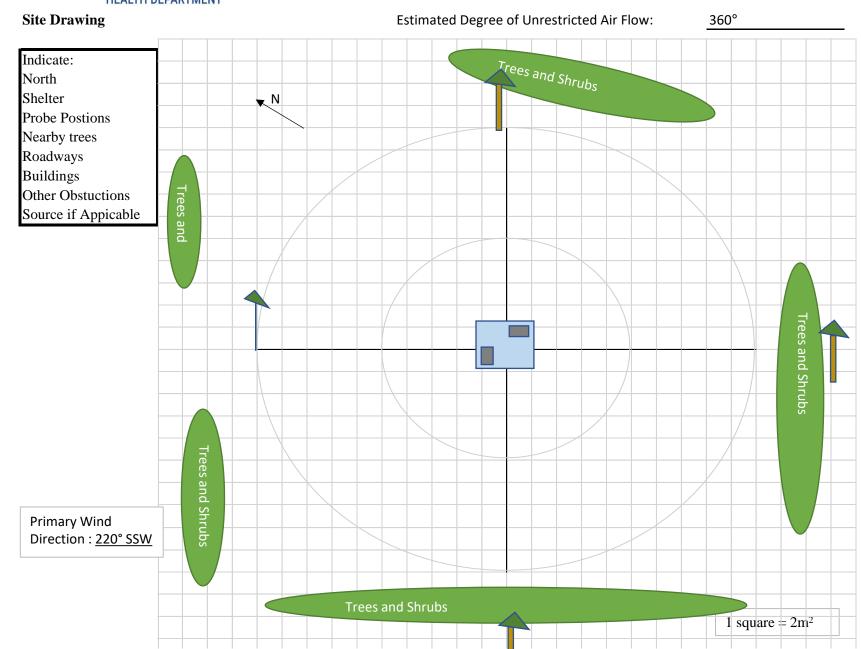
Tree Dripline must be >10 m away, prefer >20m

Horizontal and vertical disance on rooftop 1m for  $O_{3/}$  gases - 2m for all others

<sup>&</sup>lt;sup>1</sup> All Measurements in meters

<sup>&</sup>lt;sup>2</sup> Including vertical and horizontal separation from walls &/or parapets if applicable







# North



# East

# South



### West





# North



# East





West









HEALTH DEPARTME

Site Name: East Knox

AQSNo: 47-093-0021

Coordinate 36.0855,-83.7649

Date: 3/16/2020

Site Address: 9315 Rutledge Pike
Inspected by: Rebecca Larocque

Pollutant	Scale		Flow (hi or Low)	Separation from samplers <sup>1</sup>		Distance to Road <sup>1</sup>	Pass/Fail
Ozone	Urban	4M	Low	n/a	1 855/1 811	180M	Pass

				Tre	e
Obstruction type <sup>2</sup>	Obst. Height <sup>1</sup>	Obst. Distance	Pass/Fail	Dripline <sup>1</sup>	Pass/ Fail
Pine West	18.2M	34.4M	Pass	>20M	Pass
Tallest Pine WSW	18.4M	31M	Pass	>20 M	Pass
Smaller closer brush	5.8M	15M	Pass	13.4	Pass

<sup>1</sup> All Measurements in meters

This site should be monitored for tree growth carefully, keep smaller brush maintained

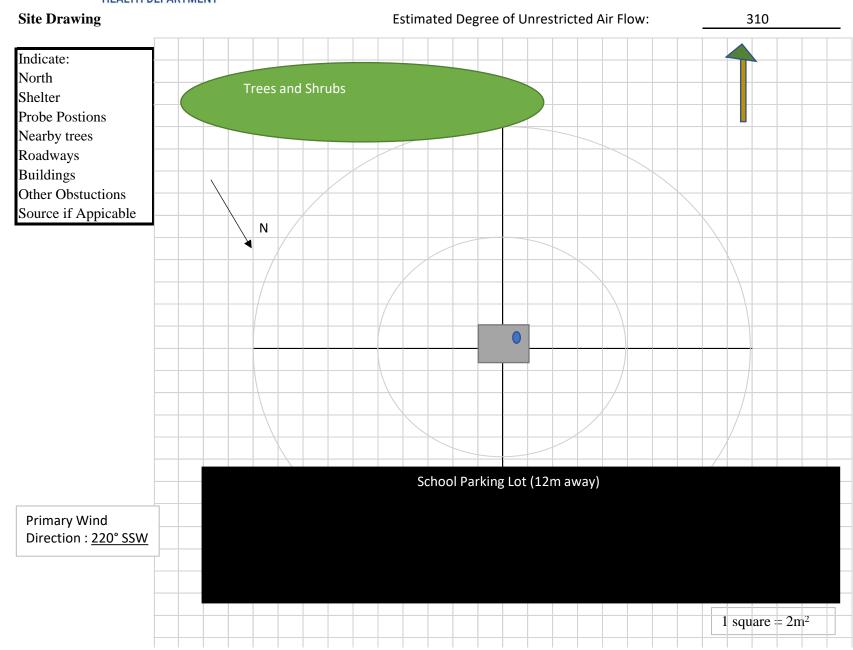
Collocated Samplers must be within 4 m of each other and at least 2 m apart for hi vol, at least 1 m for low volume Obstruction Distance must be  $\geq 2^*$  (Obst height - probe height)

Tree Dripline must be >10 m away, prefer >20m

Horizontal and vertical disance on rooftop 1m for  $O_{3/}\mbox{gases}~$  - 2m for all others

<sup>&</sup>lt;sup>2</sup> Including vertical and horizontal separation from walls &/or parapets if applicable







# North



### East









# North



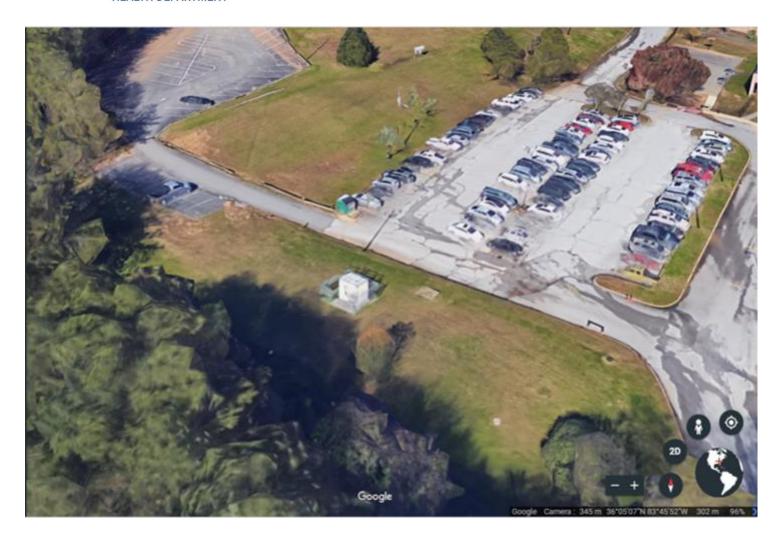
### East













HEALTH DEPARTMENT

Site Name	: Rule
AQSNo:	47-093-1017
Coordinate	e 35.97773, -83.9504

Date: 3/12/2020
Site Address: 1613 vermont Ave
Inspected by: Rebecca Larocque

Pollutant	Scale		Flow (hi or Low)	Separation from samplers <sup>1</sup>	Distance to Road <sup>1</sup>	Pass/Fail
Pm2.5	Neighborhood	2.36M	Low	n/a	>42M	Pass

				Tree		
Obstruction type <sup>2</sup>	Obst. Height <sup>1</sup>	Obst. Distance	Pass/Fail	Dripline <sup>1</sup>	Pass/ Fail	
WaterTower	23.4M	69.8M	Pass			
Tallest tree W	9.2M	32M	Pass	>20M	Pass	

Collocated Samplers must be within 4 m of each other and at least 2 m apart for hi vol, at least 1 m for low volume Obstruction Distance must be  $\geq 2^*$  (Obst height - probe height)

Tree Dripline must be >10 m away, prefer >20m

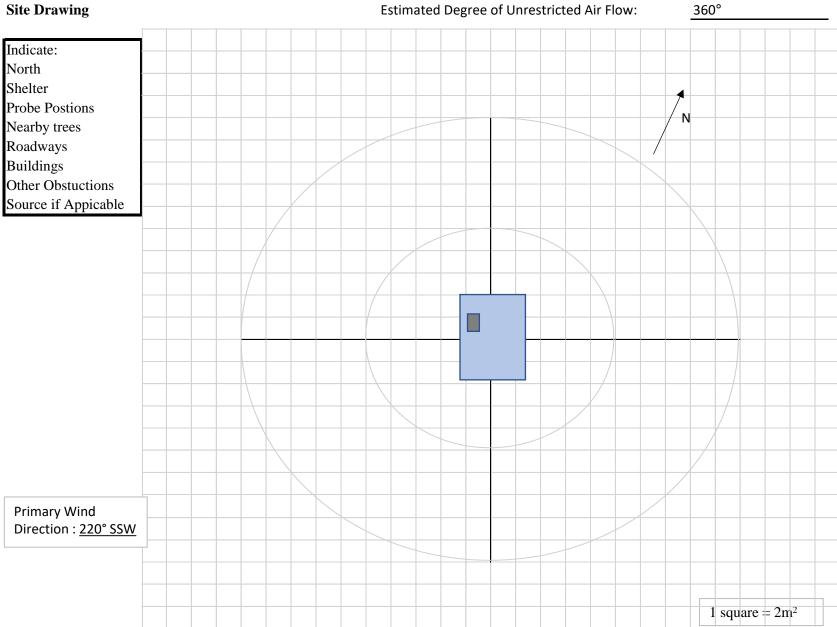
Horizontal and vertical disance on rooftop 1m for  $O_{3/}$  gases - 2m for all others

<sup>&</sup>lt;sup>1</sup> All Measurements in meters

<sup>&</sup>lt;sup>2</sup> Including vertical and horizontal separation from walls &/or parapets if applicable









# North



# East





West





# North



# East





West









Coordinate 36.0114, -83.8739

### **HEALTH DEPARTMENT**

Site Name: Springhill
AQSNo: 47-093-1020

Date: 3/18/2020 Site Address: 4711 Mildred Drive

Inspected by: Rebecca Larocque

Pollutant	Scale	Probe Height <sup>1</sup>	Flow (hi or Low)	Separation from samplers <sup>1</sup>		Distance to Road <sup>1</sup>	Pass/Fail
Ozone	Neighborhood	4.3	Low	2.1	Pass	36.2	Pass
PM2.5	Neighborhood	4.6	Low	1.3	Pass	37.8	Pass
URG Speciation	Neighborhood	4.6	Low	1.3	Pass	36.2	Pass
SASS speciation	Neighborhood	4.4	Low	1.5	Pass	36.2	Pass

				Tree		
Obstruction type <sup>2</sup>	Obst. Height <sup>1</sup>	Obst. Distance	Pass/Fail	Dripline <sup>1</sup>	Pass/ Fail	
Tree NE	16.4	24.6	Pass	19M	Pass	
Tallest Pine E	21.6	28		19.4M	Pass	

Collocated Samplers must be within 4 m of each other and at least 2 m apart for hi vol, at least 1 m for low volume Obstruction Distance must be  $\geq 2^*$  (Obst height - probe height)

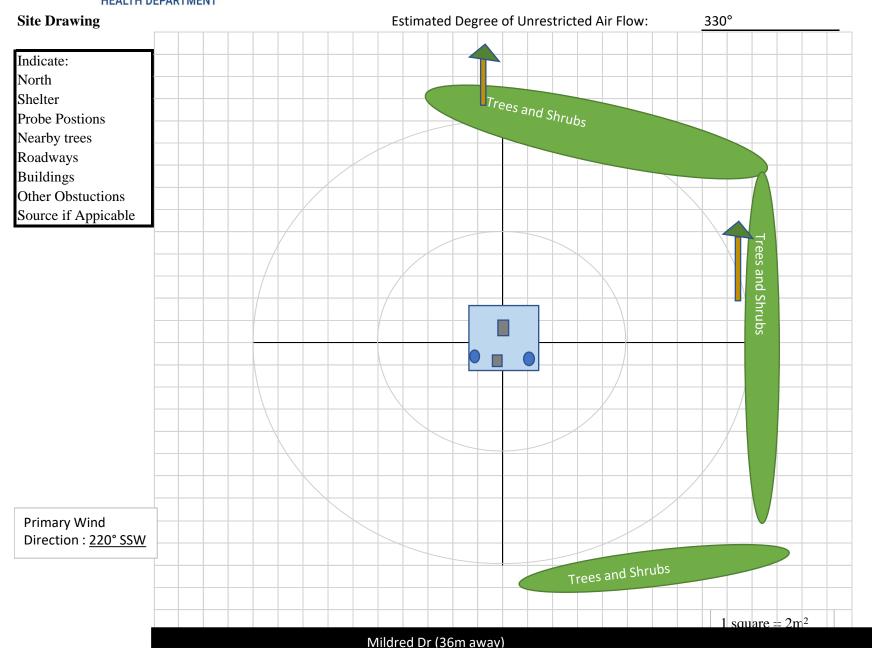
Tree Dripline must be >10 m away, prefer >20m

Horizontal and vertical disance on rooftop 1m for  $O_{3/}$  gases - 2m for all others

<sup>&</sup>lt;sup>1</sup> All Measurements in meters

<sup>&</sup>lt;sup>2</sup> Including vertical and horizontal separation from walls &/or parapets if applicable







# North



# East





West





# North



# East





West





