

Summary of AURN Site Visit

To	CMCU Casella Stanger	QA/QC Unit netcen
FAO	Duncan Pritchard-Davies	Geoff Broughton
Fax No.	0207 261 1425	0870 190 6610
From		

AURN Site Name _____

Name of LSO/ESU _____

Date of visit _____

Reason For visit (please tick ✓)

LSO Routine Cal.	
LSO Call-Out	
ESU Call-Out	
Service	
Other	

Other (please specify)

Equipment Attended to: (please tick ✓)

	Fault on Arrival	Attended to	Fault on Leaving
All			
NOx Analyser			
O3 Analyser			
CO Analyser			
SO2 Analyser			
PM10 Monitor			
Air Con. Unit			
Other			

Other (please specify)

PRECALIBRATION CHECKLIST		Page 1 of 9
Site----- Date----- Operator----- Start time----- GMT/BST No Pollution Episode in progress <input type="checkbox"/> (see Section 10.6)		
Tick boxes or note the test values obtained in the spaces provided. If any of the 'tick' checks are not correct, inform the CMCU after completing all of the Checklist and before proceeding with the calibration. Refer to section A.3 of Site Operator's Manual.		
<p><u>(i) CO Analyser</u></p> <p>Time _____</p> <p>Ambient CO _____</p> <p>Fault messages displayed? <input type="checkbox"/></p> <p>If yes list: _____ _____ _____</p> <p>Analyser parameters</p> <p>Range _____</p> <p>AVER. TIME _____</p> <p>CO BKG ppm _____</p> <p>CO Coeff _____</p> <p>Temp correct _____</p> <p>Press correct _____</p> <p>+5 _____</p> <p>+15 _____</p> <p>-15 _____</p> <p>Internal temp _____</p> <p>Chamber temp _____</p> <p>Pressure _____</p> <p>Sample flow _____</p> <p>S/R Ratio _____</p> <p>AGC Intensity _____</p> <p>Motor Speed _____</p>	<p><u>(ii) NOX Analyser</u></p> <p>Time _____</p> <p>Ambient NOX____ NO2____ NO____</p> <p>Fault messages displayed? <input type="checkbox"/></p> <p>If yes list: _____ _____ _____</p> <p>Analyser parameters</p> <p>NO Range _____</p> <p>NO2 Range _____</p> <p>NOX Range _____</p> <p>AVER. TIME _____</p> <p>NO BKG ppb _____</p> <p>NOX BKG ppb _____</p> <p>NO Coeff _____</p> <p>NOX Coeff _____</p> <p>NO2 Coeff _____</p> <p>Ozonator _____</p> <p>Temp correct _____</p> <p>Press correct _____</p> <p>PMT _____</p> <p>+5 _____</p> <p>+15 _____</p> <p>-15 _____</p> <p>Internal temp _____</p> <p>Chamber temp _____</p> <p>Cooler temp _____</p> <p>Converter temp _____</p> <p>Pressure _____</p> <p>Sample flow _____</p>	

PRECALIBRATION CHECKLIST		Page 2 of 9
Site----- Date----- Operator----- Start time----- GMT/BST No Pollution Episode in progress <input type="checkbox"/> (see Section 10.6)		
Tick boxes or note the test values obtained in the spaces provided. If any of the 'tick' checks are not correct, inform the CMCU after completing all of the Checklist and before proceeding with the calibration. Refer to section A.3 of Site Operator's Manual.		
<p><u>(iii) SO2 Analyser</u></p> <p>Time_____</p> <p>Ambient SO2 _____</p> <p>Fault messages displayed? <input type="checkbox"/></p> <p>If yes list: _____ _____ _____</p> <p>Analyser parameters</p> <p>SO2 Range _____</p> <p>AVER. TIME _____</p> <p>BKG ppb _____</p> <p>SO2 Coeff _____</p> <p>Temp correct _____</p> <p>Press correct _____</p> <p>Flash lamp _____</p> <p>PMT _____</p> <p>Lamp _____</p> <p>+5 _____</p> <p>+15 _____</p> <p>-15 _____</p> <p>Internal temp _____</p> <p>Chamber temp _____</p> <p>Perm gas temp _____</p> <p>Pressure _____</p> <p>Sample flow _____</p> <p>Lamp Intensity _____</p>	<p><u>(iv) O3 Analyser</u></p> <p>Time_____</p> <p>Ambient O3 _____</p> <p>Fault messages displayed? <input type="checkbox"/></p> <p>If yes list: _____ _____ _____</p> <p>Analyser parameters</p> <p>O3 Range _____</p> <p>AVER. TIME _____</p> <p>O3 BKG ppb _____</p> <p>O3 Coeff _____</p> <p>Temp correct _____</p> <p>Press correct _____</p> <p>+5 _____</p> <p>+15 _____</p> <p>-15 _____</p> <p>Bench temp _____</p> <p>Bench lamp temp _____</p> <p>Pressure _____</p> <p>Sample flow cell A _____</p> <p>Sample flow cell B _____</p>	

TEOM PARTICULATE MONITOR FILTER CARTRIDGE CHANGE RECORD SHEET	Page 4 of 9
Site ----- Date ----- Operator -----	
Filter changed? <input type="checkbox"/> Reason for change: 2 weeks since last change <input type="checkbox"/> Percentage of filter lifetime used >80% <input type="checkbox"/> PM10 head removed and cleaned <input type="checkbox"/>	
Wait at least 1 hour until the status light goes out and the 'current operating mode' is 4. Then complete part (v) of the postcalibration sheet. If the status light has not gone out or the 'current operating mode' has not reached 4 within 2 hours, contact the CMCU.	
LSO Comments:	

CALIBRATION RECORD SHEET					Page 5 of 9	
Site ----- Date ----- Operator -----						
Chart recorder(if present) set to 60 mm/hour <input type="checkbox"/>						
(i) CO Analyser - CO Analyser flagged out of service <input type="checkbox"/>						
			Logger mV	Instr ppm	Cyl No	Cyl pres
Instr No	ZERO CAL	CO	----- ----- -----	----- ----- -----	<u>Daily</u>	<u>Daily</u>
	CO CAL	CO	----- ----- -----	----- ----- -----	<u>Weekly</u>	<u>Weekly</u>
CO Analyser sample inlet filter change <input type="checkbox"/>						
(ii) NO _x Analyser - NO _x Analyser flagged out of service <input type="checkbox"/>						
			Logger mV	Instr ppm	Cyl No	Cyl pres
Instr No	ZERO CAL	NO _x	----- ----- -----	----- ----- -----		
		NO	----- ----- -----	----- ----- -----		
		NO ₂	----- ----- -----	----- ----- -----		
	NO CAL	NO _x	----- ----- -----	----- ----- -----	NO	
		NO	----- ----- -----	----- ----- -----		
		NO ₂	----- ----- -----	----- ----- -----		
	NO ₂ CAL	NO _x	----- ----- -----	----- ----- -----	NO ₂	
		NO	----- ----- -----	----- ----- -----		
		NO ₂	----- ----- -----	----- ----- -----		
NO _x Analyser sample inlet filter changed <input type="checkbox"/>						

CALIBRATION RECORD SHEET					Page 6 of 9	
(iii) SO₂ Analyser - SO₂ Analyser flagged out of service <input type="checkbox"/>						
			Logger mV	Instr ppm	Cyl No	Cyl pres
Instr No	ZERO CAL	SO ₂	----- ----- -----	----- ----- -----		
Range	SO ₂ CAL	SO ₂	----- ----- -----	----- ----- -----		
SO₂ Analyser sample inlet filter changed <input type="checkbox"/>						
(iv) Ozone Analyser - Ozone Analyser flagged out of service <input type="checkbox"/>						
			Logger mV	Instr ppm		
Instr No	ZERO CAL	O ₃	----- ----- -----	----- ----- -----		
	SPAN CAL	O ₃	----- ----- -----	----- ----- -----		
Ozone Analyser sample inlet filter changed <input type="checkbox"/>						
(vi) Chart recorder (if present)						
Chart speed reset to 10 mm/hour <input type="checkbox"/>						
Chart paper checked and replaced, if necessary <input type="checkbox"/>						
Chart date/time checked and reset, if necessary <input type="checkbox"/>						
LSO Comments:						

POSTCALIBRATION CHECKS, SAFETY AND SECURITY INSPECTION	Page 7 of 9
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Site----- Date----- Operator-----

Tick boxes or note the test values obtained in the spaces provided. If any of the 'tick' checks are not correct, inform the CMCU after completing all of the Checklist.

Refer to section A.6 of Site Operator's Manual.

(i) CO Analyser

Time _____

Ambient CO _____

Fault messages displayed?

If yes list: _____

Analyser parameters

Range _____

AVER. TIME _____

CO BKG ppm _____

CO Coeff _____

Temp correct _____

Press correct _____

+5 _____

+15 _____

-15 _____

Internal temp _____

Chamber temp _____

Pressure _____

Sample flow _____

S/R Ratio _____

AGC Intensity _____

Motor Speed _____

(ii) NOX Analyser

Time _____

Ambient NOX ___ NO2 ___ NO ___

Fault messages displayed?

If yes list: _____

Analyser parameters

NO Range _____

NO2 Range _____

NOX Range _____

AVER. TIME _____

NO BKG ppb _____

NOX BKG ppb _____

NO Coeff _____

NOX Coeff _____

NO2 Coeff _____

Ozonator

Temp correct _____

Press correct _____

PMT

+5 _____

+15 _____

-15 _____

Internal temp _____

Chamber temp _____

Cooler temp _____

Converter temp _____

Pressure _____

Sample flow _____

POSTCALIBRATION CHECKS, SAFETY AND SECURITY INSPECTION	Page 8 of 9
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Site----- Date----- Operator-----

Tick boxes or note the test values obtained in the spaces provided. If any of the 'tick' checks are not correct, inform the CMCU after completing all of the Checklist.

Refer to section A.6 of Site Operator's Manual.

(iii) SO2 Analyser

Time _____

Ambient SO2 _____

Fault messages displayed?

If yes list: _____

Analyser parameters

SO2 Range _____

AVER. TIME _____

BKG ppb _____

SO2 Coeff _____

Temp correct _____

Press correct _____

Flash lamp _____

PMT _____

Lamp _____

+5 _____

+15 _____

-15 _____

Internal temp _____

Chamber temp _____

Perm gas temp _____

Pressure _____

Sample flow _____

Lamp Intensity _____

(iv) O3 Analyser

Time _____

Ambient O3 _____

Fault messages displayed?

If yes list: _____

Analyser parameters

O3 Range _____

AVER. TIME _____

O3 BKG ppb _____

O3 Coeff _____

Temp correct _____

Press correct _____

+5 _____

+15 _____

-15 _____

Bench temp _____

Bench lamp temp _____

Pressure _____

Sample flow cell A _____

Sample flow cell B _____

POSTCALIBRATION CHECKS, SAFETY AND SECURITY INSPECTION	Page 9 of 9
<p><u>(v) TEOM Particulate Monitor</u></p> <p>POWER on <input type="checkbox"/></p> <p>STATUS light off <input type="checkbox"/></p> <p>Current status code -----</p> <p>Current operating mode -----</p> <p>Percentage of filter lifetime used -----</p> <p>Current RS-232 mode -----</p> <p>Current time -----</p> <p>Mass conc -----</p> <p>30-Min MC -----</p> <p>01-Hr MC -----</p> <p>08-HR MC -----</p> <p>24-HR MC -----</p> <p>Total mass -----</p> <p>Case temp -----</p> <p>Air Temp -----</p> <p>Cap temp -----</p> <p>Encl temp -----</p> <p>Main flow -----</p> <p>Aux flow -----</p> <p>Ave temp* -----</p> <p>Ave pres* -----</p> <p>Noise -----</p> <p>Frequency -----</p> <p>* Model 1400 E only</p>	<p><u>(vi) Air Sampling Manifold</u></p> <p>Manifold intact <input type="checkbox"/></p> <p>Manifold fan running <input type="checkbox"/></p> <p>Instrument sample inlets secure and tight <input type="checkbox"/></p> <hr/> <p><u>(vii) Modem</u></p> <p>Modem lights on <input type="checkbox"/></p> <hr/> <p><u>(viii) Data Logger (if present)</u></p> <p>Logger cables secure <input type="checkbox"/></p> <p>Logger display operational <input type="checkbox"/></p>
<p><u>TEOM Noise on Chart</u></p> <p>Peak-to-peak noise in vertical divisions on chart trace:</p> <p>If greater than 7 divisions (60 µgm³) refer to Section A.4</p>	<p><u>(ix) Chart Recorder (if present)</u></p> <p>RCD light on <input type="checkbox"/></p> <p>'BAT' indication not illuminated <input type="checkbox"/></p> <p>All traces clear on chart <input type="checkbox"/></p> <p>Chart paper not jammed <input type="checkbox"/></p> <p>All traces normal(section 11.6) <input type="checkbox"/></p> <p>Auto Cal traces OK <input type="checkbox"/></p>
<p><u>(x) Final Checks</u></p> <p>Check all sample inlet filters changed <input type="checkbox"/></p> <p>All data flagged as valid (status switches off) <input type="checkbox"/></p> <p>Calibration end time _____ GMT/BST</p> <p>Safety and security check of site:</p> <p>Manifold inlet /TEOM headclear and ladder stowed <input type="checkbox"/></p> <p>Calibration cylinders turned off and secure <input type="checkbox"/></p> <p>Note: Do not close valves on CO daily span cylinder</p> <p>Site clean and tidy <input type="checkbox"/></p> <p style="text-align: right;">Fax all check and calibration sheets <u>TODAY</u> to</p> <p style="text-align: right;">CMCU : 0207 261 1425</p> <p style="text-align: right;">and QA/QC Unit : 0870 190 6610</p>	