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| **Colville Confederated Tribes Monitor Network** |
| **BAM 1020 Verification Sheet** |
| **Site and Analyzer Information** |
| Site Name | Nespelem | Operator | Kris Ray |
| Site Number | 2 | Analyzer S/N | deltaCal 0064 |
| Date |  | Last Calibration Date |  |
| **Flow Verification (During Monthly Visits)** |
|  | **As Found** | **As Left** |  |
| **Leak Check** |  |  |  |
|  | **Action ≥ 1.0 L/minFail ≥1.5 L/min** |
|  | **Audit Actual** | **BAM 1020 Indicated** | **Difference** |
| **Temperature C˚** |  |  |  |
|  |  |  | **Action ± 2.5 C˚ Fail ± 4.0 C˚** |
| **Pressure mm Hg** |  |  |  |
|  |  | **Action ± 6 mmHg Fail ± 10 mm Hg** |
| **Flow Rate** | **Actual Flow**  | **BAM Indicated Flow** | **% Difference = (Act Flow - BAM Ind Flow) Actual Flow** |
| **16.7 L/min as found** |  |  |  |
| **16.7 L/min as left** |  |  |  |
|  |  | **Action ≥ 4% (16.06 to 17.39) Fail ≥ 6% (15.76 - 17.76)** |
| **15.0 L/min** |  |  |  |
| **18.3 L/min** |  |  |  |
| **Self-Test** | Pass | Fail | Notes: |
| **Clean Nozzle/Vane** | Yes |  |
| **PM10 Inlet Cleaned** | Yes |  |
| **VSCC Cleaned** | Yes |  |
| **Data Downloaded** | Yes |  |
| **Comments** |   |
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