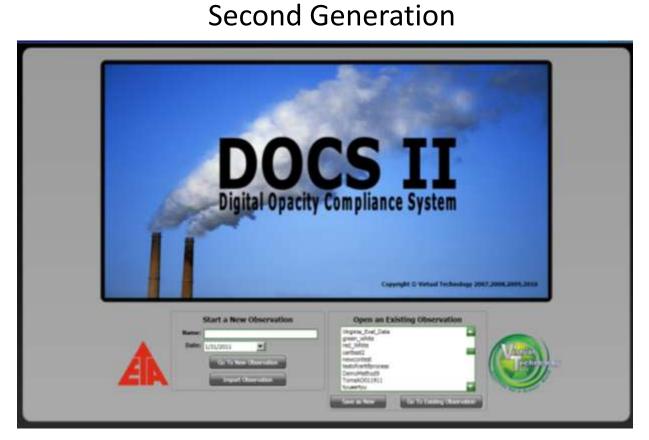




Digital Opacity Compliance System



Shawn Dolan, Virtual Technology LLC FNSB Overview
October 16, 2012
shawn.dolan@virtuallc.com
888 872 3836,





How DOCS II Works



- Contrasting background with foreground within user-selected regions of a JPG image of the visible emission evaluation, (VEE)
 - DOCS II Data Capture, validates entire VEE record for integrity
 - Images taken in conformance with selected "Rule" e.g. Method 9 (15 second intervals)
 - Location Documented (sun angle, tilt, distance, weather, etc.)
 - DOCS II Analysis, user selects area of plume and background
 - DOCS II uses algorithms to determine opacity of image
 - DOCS II stores archive of validated analysis
- Less variation than Method 9 against NIST traceable transmissomiter
- Ideal conditions (high contrast) DOCS II ±5%, Method 9 ±10%
- Difficult conditions (low contrast) DOCS II ±10%, Method 9 ±15%
- Precision of DOCS II +5% for 4 readers, Method 9 +15% for 4 readers
- Flexible applicability
 - Clouds, Rain, Snow
 - Trees, Buildings
 - Day, Night
 - Close and Far
- Significant Data Collected and Analyzed by Industry SME's for 7 + Years
- ASTM International and US EPA Domestic Standards Supported







ASTM D7520 vs Method 9

ASTM D7520-09 (10/09)

- Camera, computer, software
 300 reading, certification
- Operator training
 - 8 hour course
 - 50 plume certification
 - <u>+</u>7.5% overall and <=15%</p>
- Cert. duration 3 ½ years
- Digital Validated Record
- Operational conditions
 - Unlimited backgrounds
 - Unlimited weather conditions

EPA Method 9

- Person With/Without Device
 50 reading, certification
 - 8 hour course
 - 50 plume certification
 - ±7.5% overall and <= 15%</p>
- Cert. duration 6 months
- Paper Non-Validated Record
- Operational conditions
 - Unlimited backgrounds
 - Unlimited weather conditions

Electronic Method 9, allows separation of data "Capture" from "Analysis"





Opacity Lab Analysis, by Subject Matter Experts



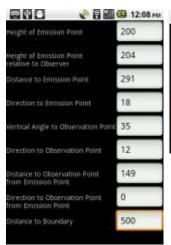


DOCS II SaaS Simple, Fast, & Accurate

Field Data Collection













EPA ALT 082



- Additional Certification Requirements
 - 6 certification runs must have various backgrounds
 - Include RGB, trees, clouds, sky, buildings.
 - Four different Analyzers of all 6 runs (300 images)
 - •All must pass all 6 image sets
 - Power up self test
 - Analyzes all 300 certification images answers matched to certification no deviation allowed
- Applicability
 - •40 CFR All of Subparts 60, 61, 63 in lieu of EPA Method 9

EPA ALT 082 exceeds ASTM certification requirements, Defines applicability and acceptance



EPA ALT 082 Update Published as Broadly Applicable Standard

- •Federal Register February 2012
 - Can be used in Lieu of Method 9
 - Federal Permit changes not required
 - Has limits of ASTM D7520-09
 - •Case by case allowed for stacks >7' exit (May 2012)
- •301A Test being defined to eliminate 7' limit
 - •EPA desires comparison to Human Method 9 observers
 - •RMB Consulting wants comparison to in-stack transmissometers
 - •In-stack opacity and exit opacity correlation not possible but RMB want to use DOCS II to determine how to do this.
 - •Virtual Technology LLC is supporting EPA direction per 301a "comparison with current compliance method"





ASTM D7520 Update



- D7520-12 Updated Approved by D22-03 In April 2012
 - Allows used of any Digital Image Device
 - High Definition Digital Recorders
 - CDMA based Cameras
 - CCD based Cameras
 - Matches ASTM Certification requirements to EPA ALT 082
 - Allows certification of optical and digital zoom
 - Enforces Performance of any configuration within Method
 9 tolerances and precision and bias of ASTM
- Fugitive Dust Applicability
 - Testing study completed January 2012
 - New standard submitted to ASTM April Ballot
 - New standard pulled from ballot, based on technical procedure complaint by RMB
 - ASTM Research Report submitted to committee July 2012
 - •Updated standard resubmitted to ballot August 5, 2012







D7520 Update will allow Web Cams

FESTIVAL FAIRBANKS

Home | History | Celebrations | Photos | Festival Fairbanks | Store







Mounted Web Cam View





Problems & Solutions

- The top three problems defending Human Method 9 readings.
 - I. VEE record not technically correct, missing data, sun angle, point of view.....
 - II. VEE not performed by Certified Observer
 - III. Smoke School Quality
 Assurance Protocol not
 meeting the requirements set
 forth by USEPA for VE
 certification programs.

- DOCS II SaaS Model separates data collection from Certified Analysis.
 - I. VEE record completely validated upon save.
 - II. Certified Analyst always available to perform analysis
 - III. Certified Analyst history of opacity determination across hundreds of readings eliminating personnel bias.

DOCS II SaaS,
Complete & Validated, Certified, Reproducible
Most Samples are sent to Labs
Why not Opacity samples?





Precedent



- Lemaire v. Cooper/T. Smith 23RD JUDICIAL DISTRICT COURT FOR THE PARISH OF ASCENSION STATE OF LOUISIANA DOCKET NO. 99094 DIVISION "E" August 2011.
 - Pictures taken by an untrained operator with an uncertified camera can not be used for Opacity
 - Camera and operator certification is available "could have been used".
 - 3) Camera systems have to meet Operational requirements of LA DEQ

- ASTM D7520 Validated
- Cameras and picture takers require Certification
- 2) Certification of cameras and operators is commercially available
- Enforcement agencies set operational conditions

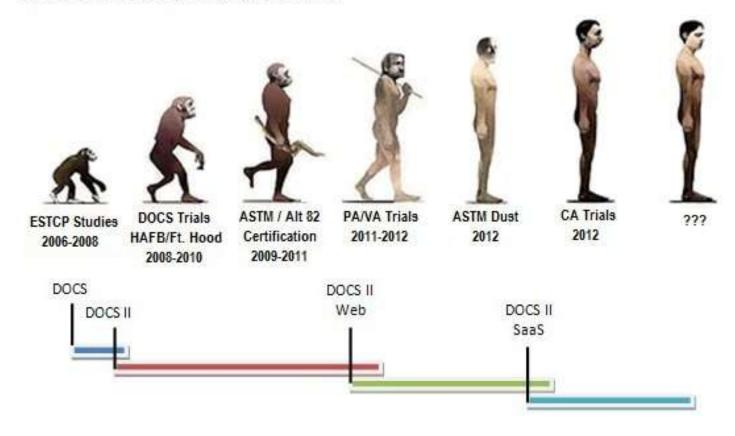


VT LLC/ETA on the defense team of this case



Evolution Of DOCS II (2006-2012)

Evolution of DOCSII...The Road to SaaS







Visual Emissions Evaluation Samples in the Field, Data Analysis in the Lab



DOCS II Software as a Service (SaaS)

- Smart Phone/Camera Data Collection for DOCS II
- Smart Phone Validated VEE Record
- Camera Images of Observation
- Uses Smart Phone, to measure VEE data including:
 - Weather Conditions From Web NOAA
 - GPS Position Location, Sun Position, & Time
 - Distance to Target Emission Source, enter angle
 - Transmit Images of Visual Emissions & Source, Date/Time







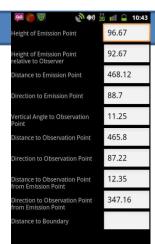
DOCS II SaaS Data Collection "Method 9" in the Google Play Store

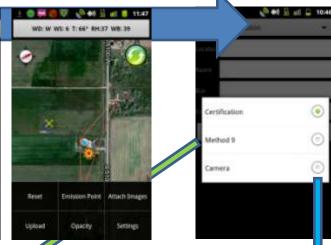












Method 9





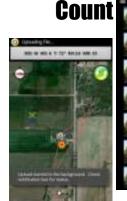






Alt. Method 082

Auto Timer &









Sun angle is Key to good pictures View angle is Key to distance and height







○ (⊕ (⊕)	10:43
Height of Emission Point	96.67
Height of Emission Point relative to Observer	92.67
Distance to Emission Point	468.12
Direction to Emission Point	88.7
Vertical Angle to Observation Point	11.25
Distance to Observation Point	465.8
Direction to Observation Point	87.22
Distance to Observation Point from Emission Point	12.35
Direction to Observation Point from Emission Point	347.16
Distance to Boundary	





Final Edit & Analysis Performed In Web Application

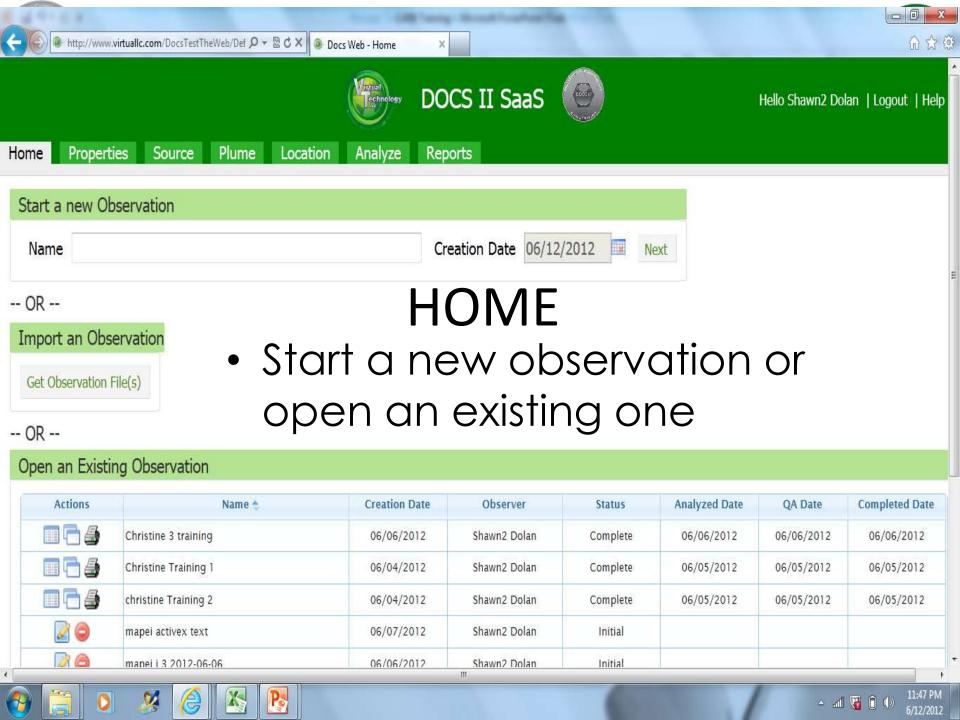


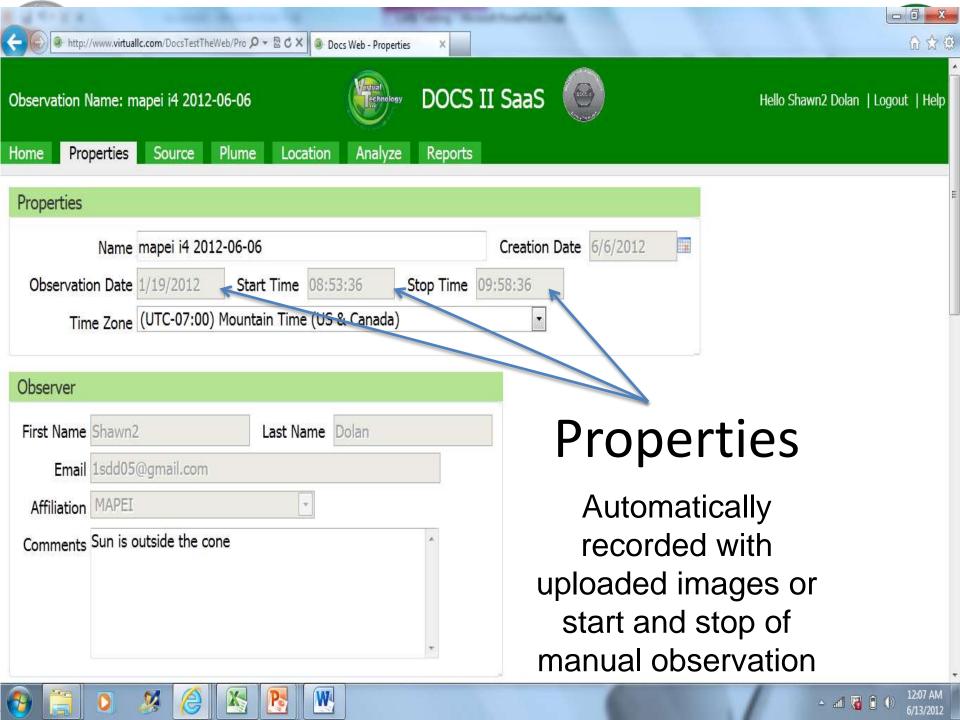


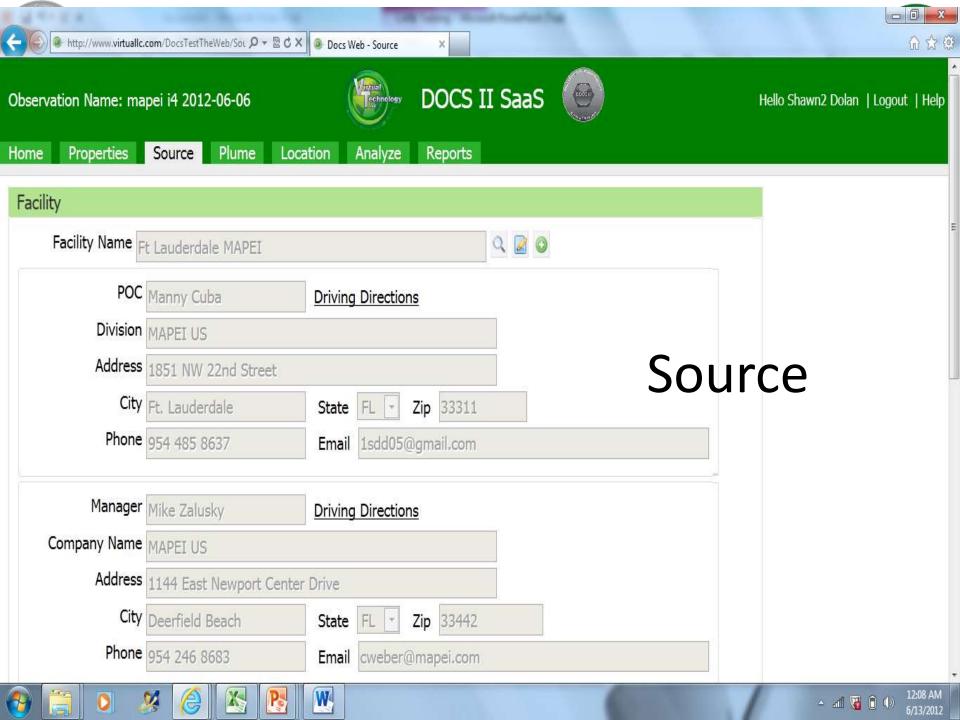
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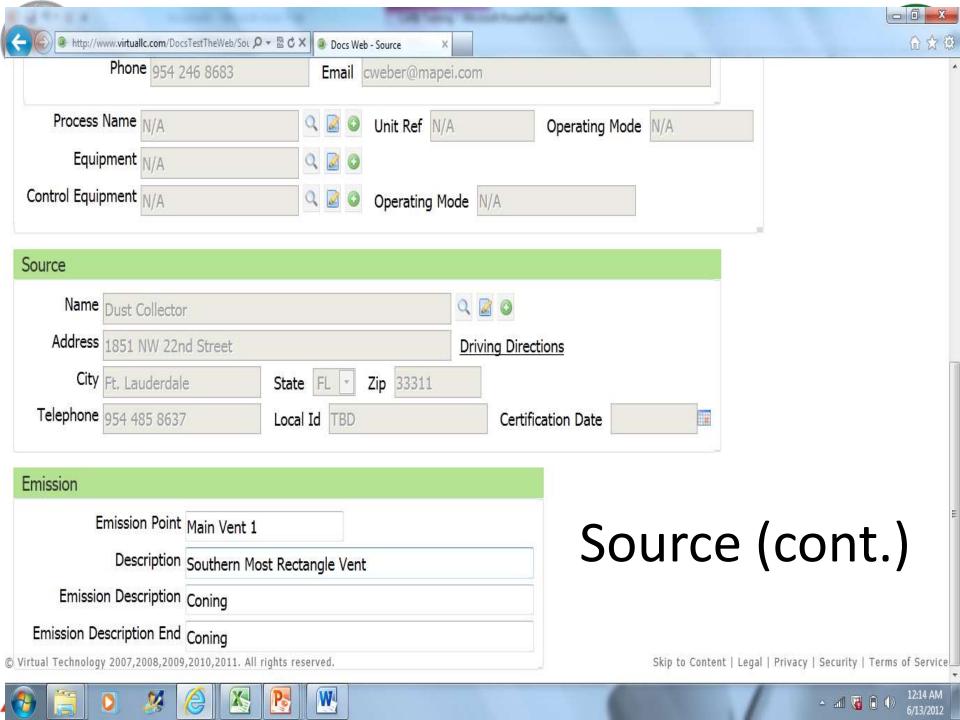


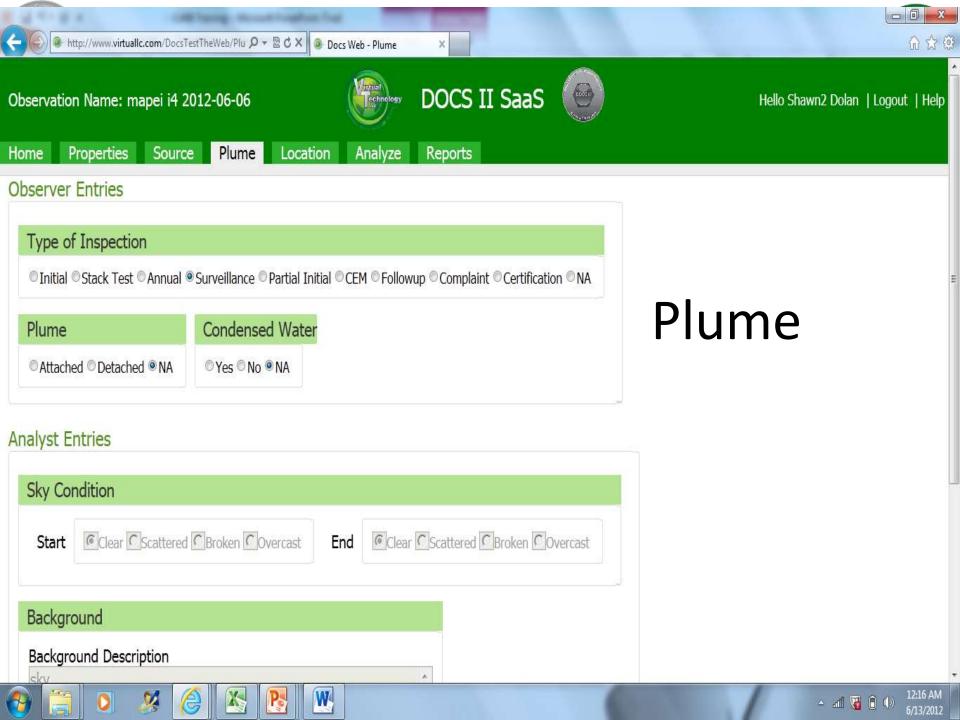


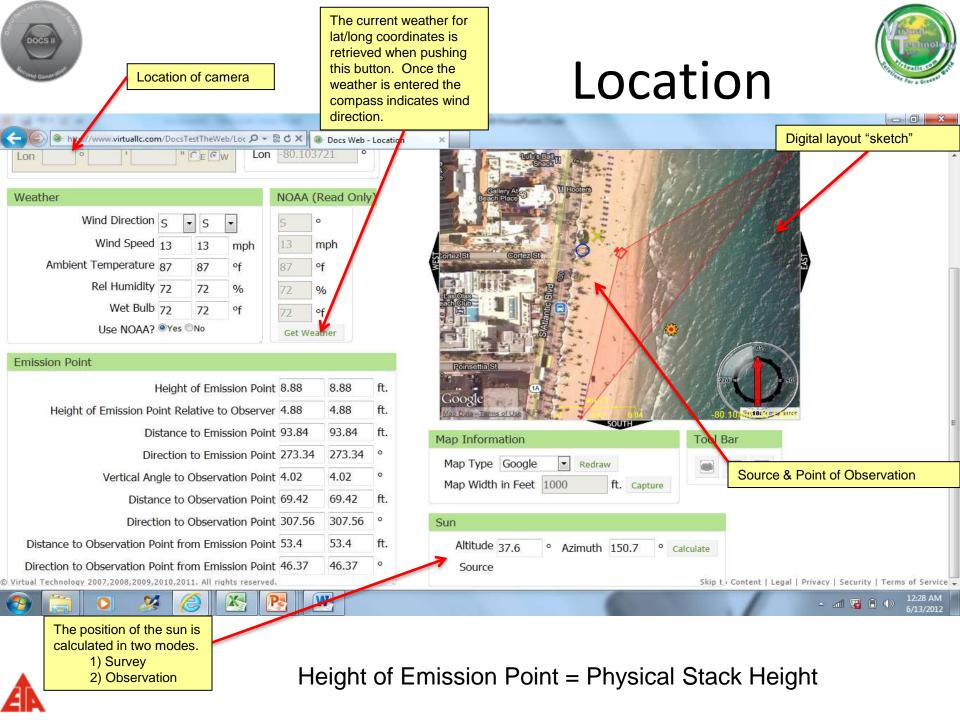








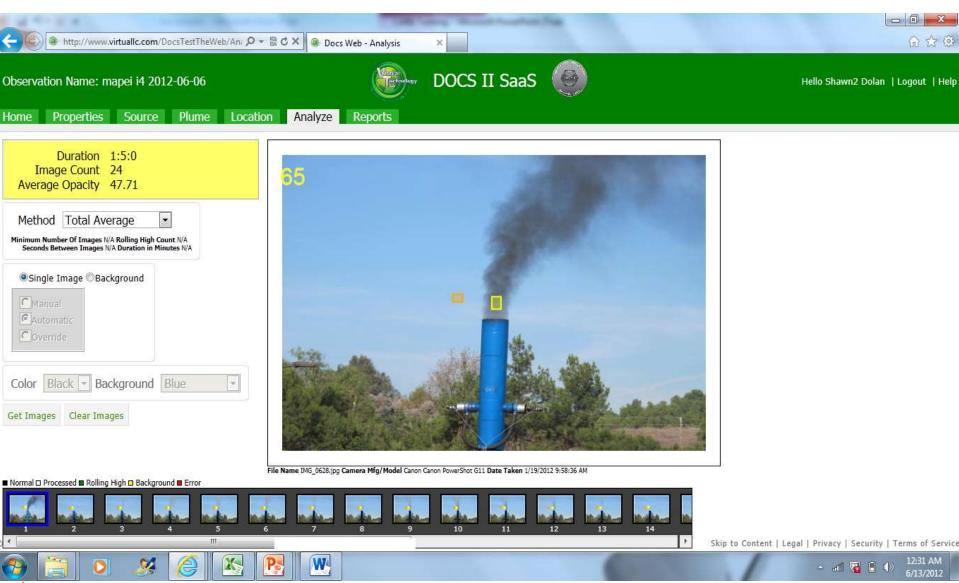






Analysis

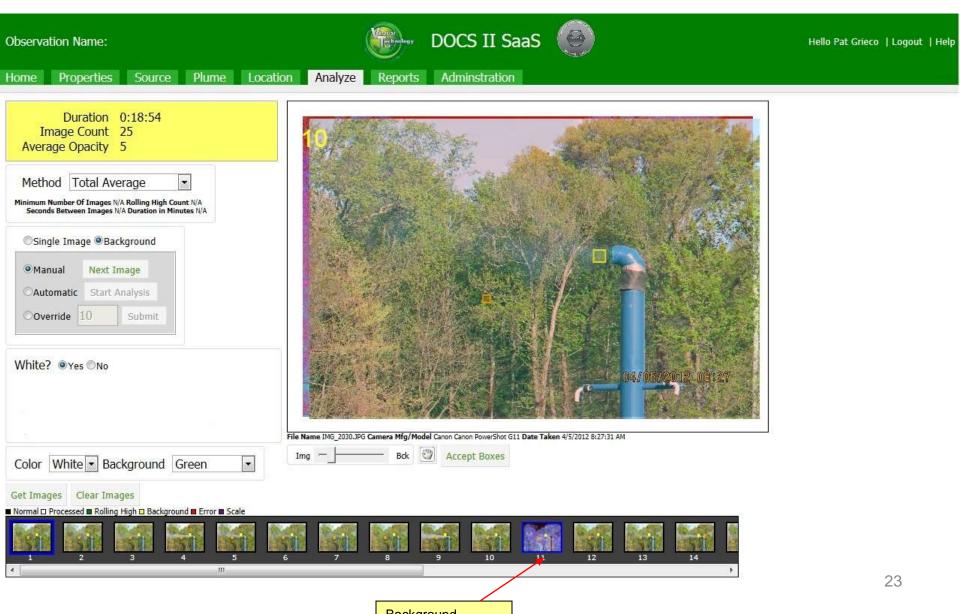






Analysis (Complex Background)









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CA Campaign Summer 2012



- Environmental Studies Students
- Never heard of Opacity before May 2012



Michelle, 2 yrs. @ U of A



Allison, 2 yrs. @ NAU

- Now Both CA Certified Visual Observers
- Now Both DOCS II Certified Operators





El Cajon, CA Campaign 2012









	PASS:		
	Stanfor Hilland	Server Sparts	Emp 1
Bearing #3 (White-Bare #)	36	30	0.
Buoding #2 (Miloto - Ron 10)	-	46	100
Reading #3 (White - Rose 4)	- 60	90	48
Reading WY (Winter-Nam 4)	36	300	18
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feeding #57 (White: Hon 4)	40	90	10
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El Carion Smake School Besulte



El Cajon Smoke School Results

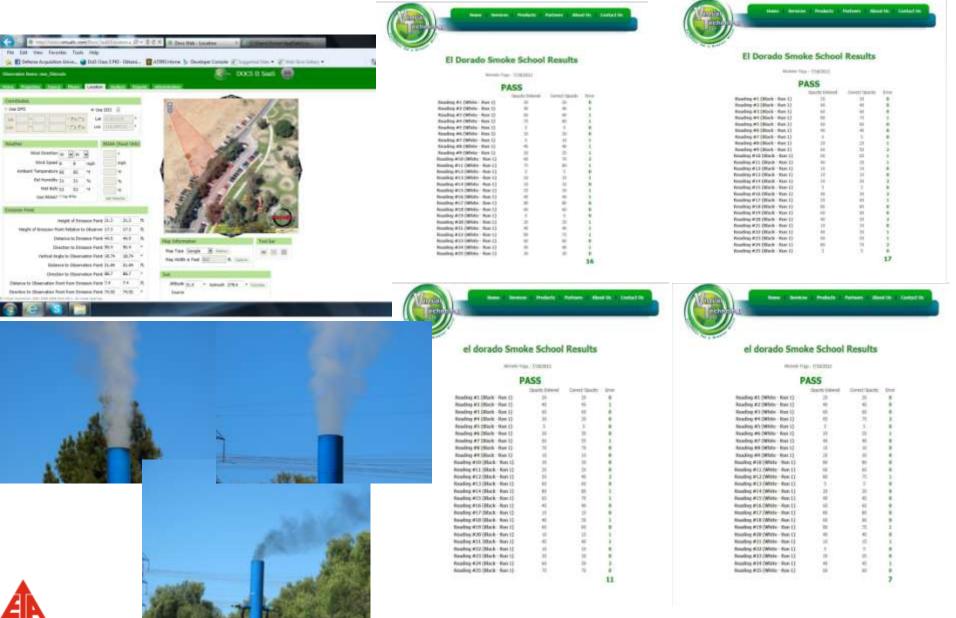
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Reading #7 (North - North)	40	41	. A
Boading #1 (Block - Box 2)	381	311	
Stranting #1 (Black Sep. 2)	67	40	18.
Roseling #10 Office - Run 30	62	40	- 18
Roading #13 (Mark - Rec 2)	87	81	1:
Roading #17 (Black - Bac S)	75	91	. A
Standing #17 (Black - Stan 2)			.0
fineling #3.5 (West: Nov 3)	335	36	- X
Roading #15 (Block - Ree 2)	41:	46.	16
Rooking #15 (Ward: Non 2)	70	767	1.
Booking #17 (Black - But 2)	-81	90	100
Studies #18 (Black Stat.3)	.9.1	76.5	. 19
Blooding #39 (Black - Ret 2)	36	26	1.0
Roading #20 (March: Ren 2)	31	761	12
Boorling #20 (Black - Run 2)	79.	50	3
Hooding #22 (Maris - Hon 2)	90.	90	
Roseling #73 (Mark: Rose 3)	90	95	2
Rooding #21 (Walk - Run 2)	10	80	1
Routing #21 (Black: Bar E)		10.0	.14
			26





El Dorado Park, CA Campaign 2012

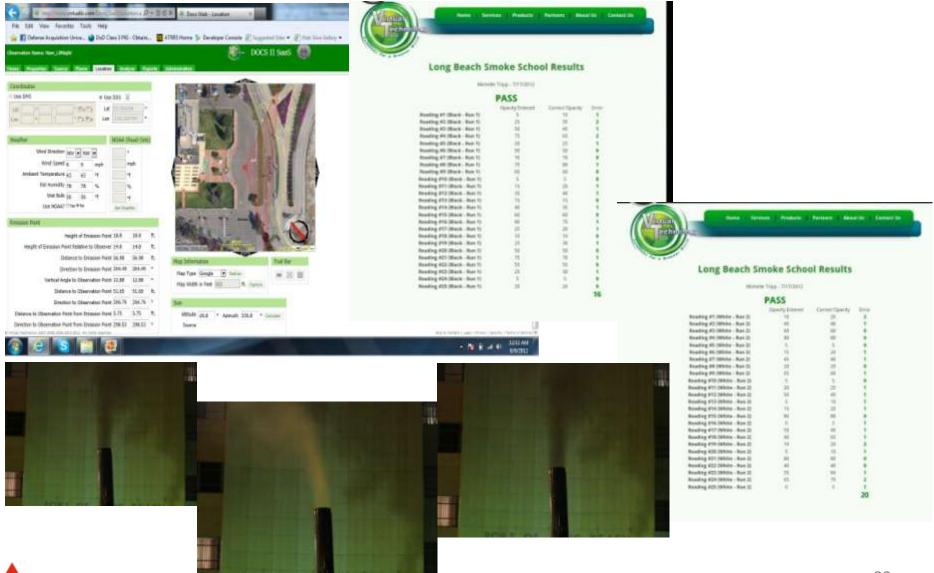






Long Beach, CA (Night) Campaign 2012

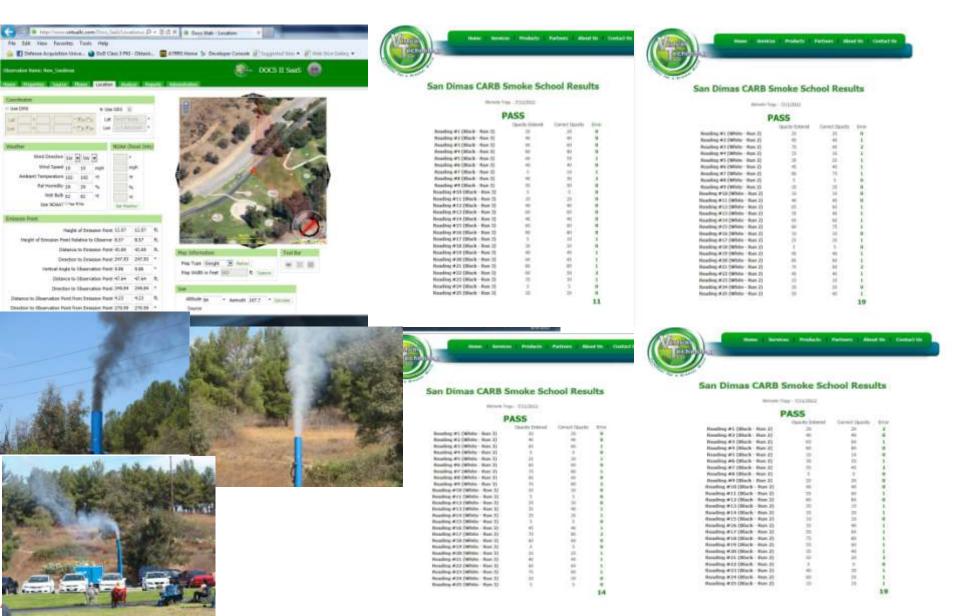






San Dimas, CA Campaign 2012

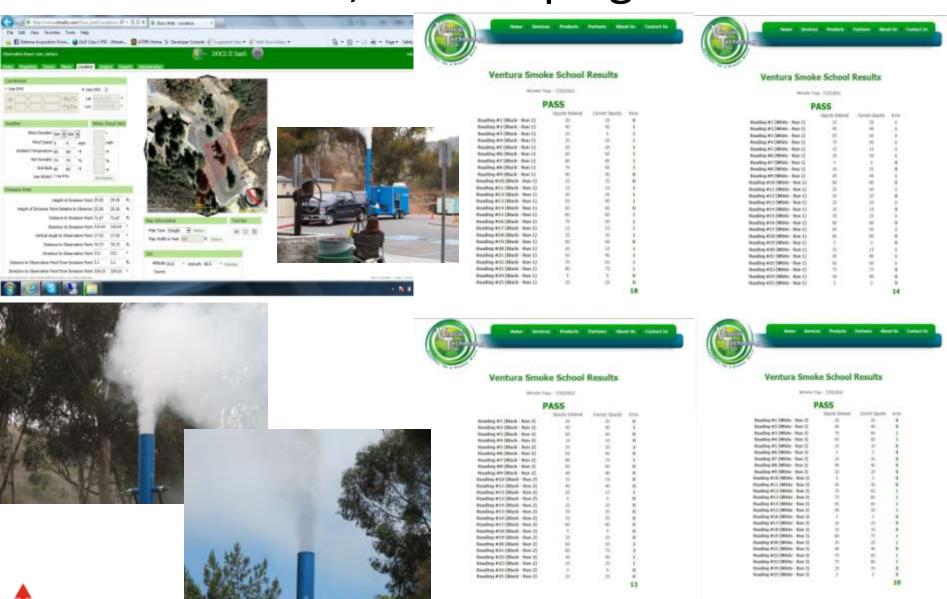






Venture, CA Campaign 2012

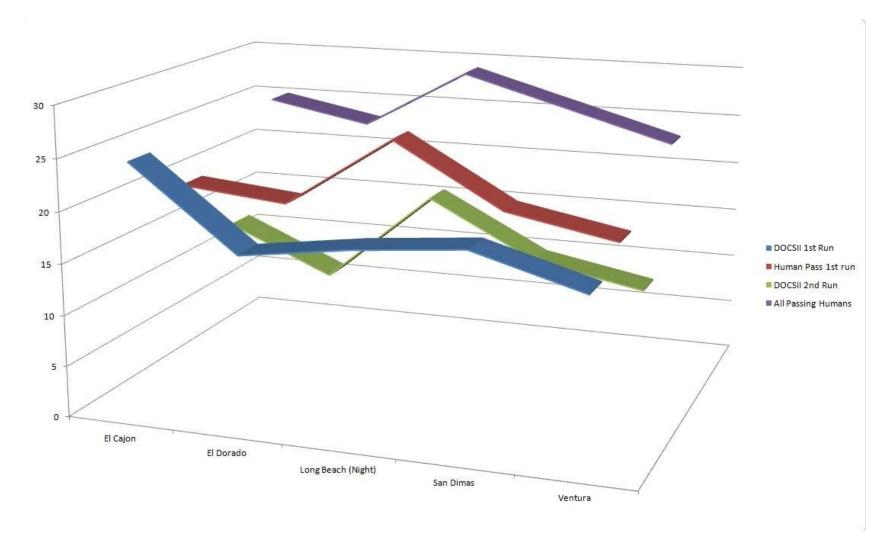






Matched up to humans









Reaching Out in the Distance





EPA ALT 082, Distance only limited by Optical Zoom Capability





Visible Emissions Throughput



Human Certified Method 9 Yield

Total One Time VEE Trained Observers

Reduction field QA Problem

Legal Record

Reduction Re-Certification of Observer

6 Month Recertification



DOCS II SaaS Yield

Total One Time VEE Trained Observers Validated Record NO Reduction in field QA Problem Certified Analyst
Always Available
NO
Reduction Re-Certification of
Observer



Automated Records
Validation and QA
Defendable Legal Record

3.5 Year Recertification, 300 images each SME's, highly qualified Analysts increased consistency and data quality





VA DEQ Standalone Trials





VA DEQ Testing Images



Certification Image



Lesson Learned
Use low resolution camera settings





VA DEQ Standalone Trials

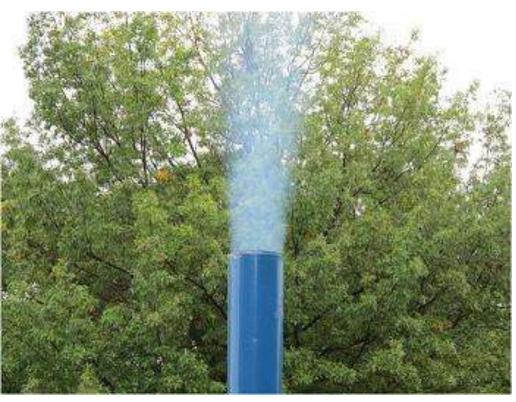




VA DEQ Testing Images



Certification Image



Lesson Learned
Stay out of Shadows









VA DEQ Testing Images



Certification Image



Lesson Learned
Use the optical zoom









VA DEQ Testing Images



Certification Image



Lesson Learned
If you have to shoot pics in shadows
make sure the lighting is even



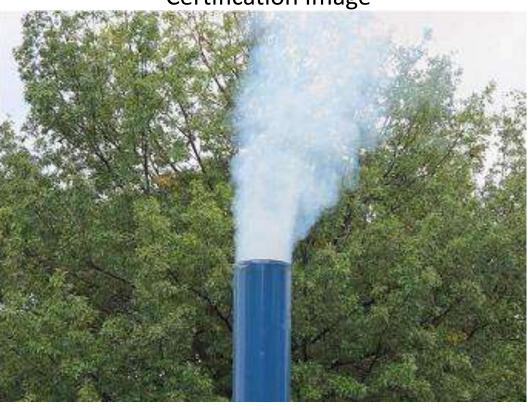




VA DEQ Testing Images



Certification Image



Lesson Learned
Don't move the camera







VA DEQ Testing Images



Certification Image



Lesson Learned
Contrast the background







VA DEQ Testing Images



Certification Image



Lesson Learned
Use the optical zoom







VA DEQ Testing Images



Certification Image



Lesson Learned Even color backgrounds







VA DEQ Testing Images



Certification Image



Lesson Learned
Use auto angle correction, but get an
even colored background

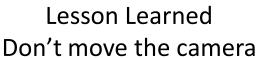


















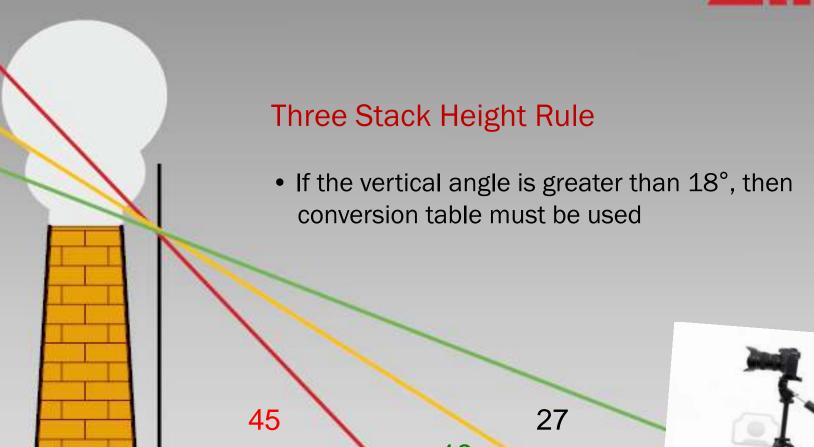
Qualifications

- 3 Stack Height Rule, Distance from "evaluation point"
- Sun is behind camera within the 140 degree cone
- Identify the "Plume" and "Background" of Picture
 - Contrasting background
 - Even "Like" Colors
 - Even Light Intensity
 - No shadows
 - All shadows
- Stabilize Camera and Frame
 - Shadows all Out (preferred) or all In
 - Opacity fills 2/3rds of photo (Zoom)



Vertical Angle to Emission Point











All 50%













Sun Angle, Background, Weather All Make a Difference







Emission

- Emission Point:
 - Specific vent, stack, etc.
 - Ex) Main Vent 1
- Description:
 - Where is it?
 - What does it look like?
 - Ex) Southernmost Rectangular Vent
- Emission Description/Emission Description End:
 - Ex) Coning, Fanning, Fumigating, Looping, Lofting
 - Auto-fill can be modified







Emission Description

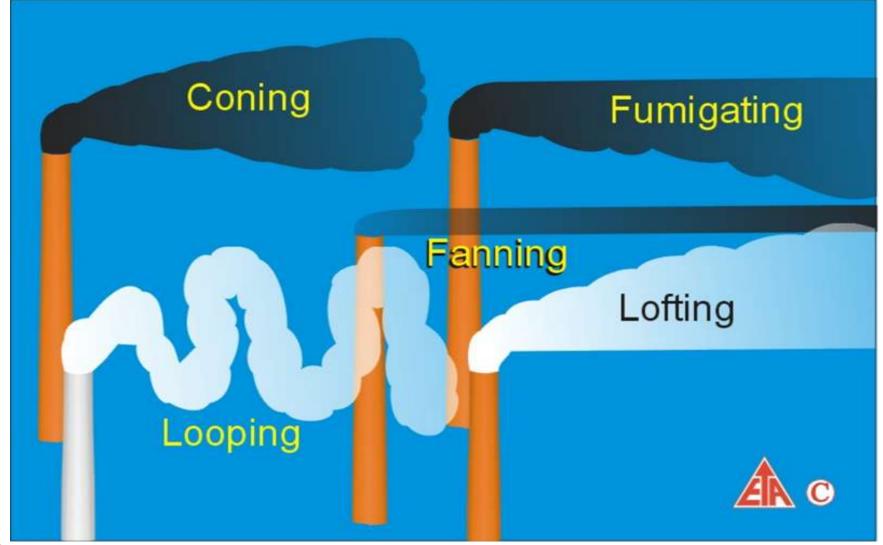




IMAGE POSITION





Tripods and Framing CRITICAL

- Allows you to capture excellent quality images without the need for image stabilization.
 - Necessary piece of equipment
- Auto Focus and Zoom Camera On:
 - Point of <u>highest apparent opacity</u> AND <u>clear background</u>
 WITHOUT <u>shadow</u> &/or <u>condensed water vapor</u>
 - Zoom as required to fill 2/3 of frame with plume area







Stabilization

Consistency: Must

Sun compliance: Must













Brown Background

Zero image: ok













Brown Background

Zoomed in: ok Zoomed out: bad











Keeping out of Caves

Shadow Cave: bad



Zoom: ok







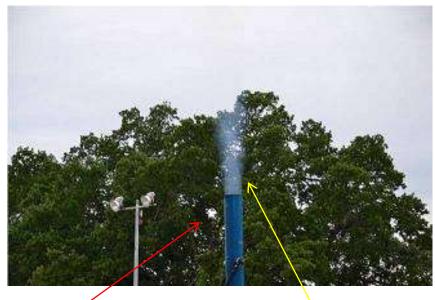


Tree Gaps

Consistence Contrast: Preferred Zero Image







Density of leaves: Bad

Density of leaves: ok







Water Vapor

Background: ok

Zoom: a little too far back



Background: bad

Zoom: bad









Vents

Sun Compliance: Bad

Combining Plumes: Bad













Shoot for the Sky

Zero Image: ok Broken Clouds: ok











Shoot for the Sky

Zero Image: ok



Clear Sky: ok









Blue Sky

White Smoke: ok

Zoom: ok

Black Smoke: ok

Zoom: ok











Lining up Cloud Coverage

Background: ok

Broken Clouds: ok











Poor Pictures

Background: bad

Framing: bad Zoom: bad









Fumigating Careful to NOT Capture Plume Multipliers

Folding Over



Mushrooming











Folding with Scattered Backgrounds













Image Quality Checklist

Avoid

- Shadow Caves
- Complicated Backgrounds
- Long Distance Pictures
- Bad Framing
- Combining Plumes
- Folding/Mushrooming Plumes

Ideal

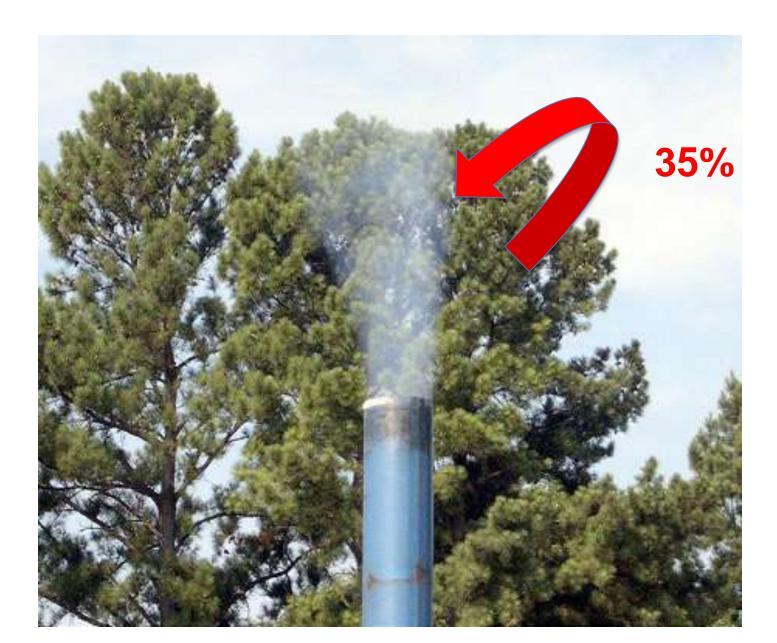
- Sun Compliance
- Clear Backgrounds
- Correct Framing
- Zoom Satisfaction
- Consistency
- Stabilization
 - Tripod
 - Intervalometer





How Does Color Contrast Affect Evaluation?





















Negative Bias!









50% = Ringelmann 2 1/2









Light Interactions

Luminous conditions

Refers to the ambient lighting conditions

Color contrast

 Refers to the emission color in relation to the background

Attenuation

 Is the gradual loss in intensity of any kind of light through a medium





Avoid:





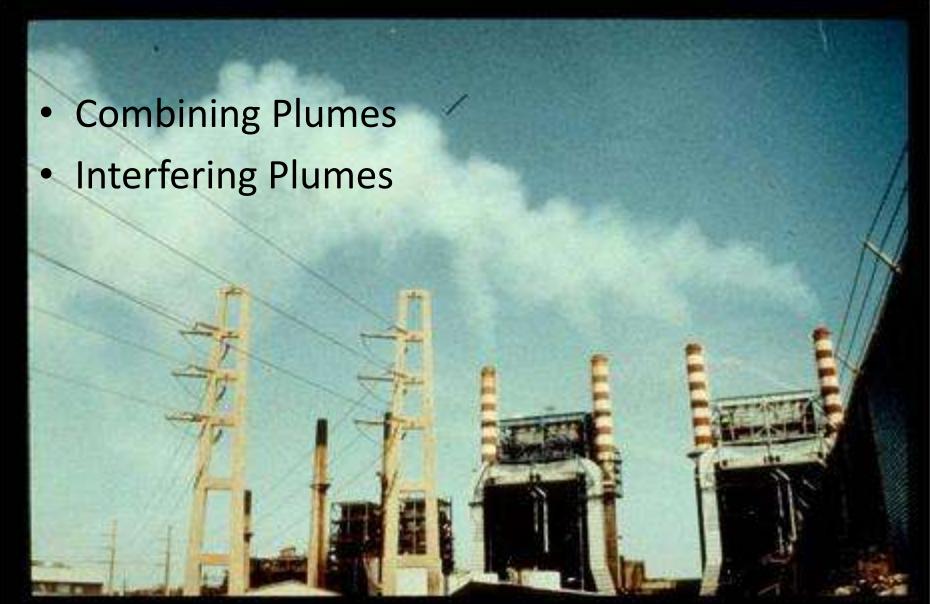






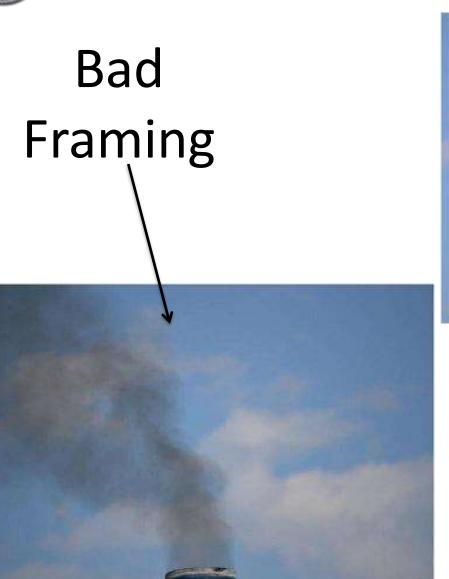
Multiple Source Issues Avoid:

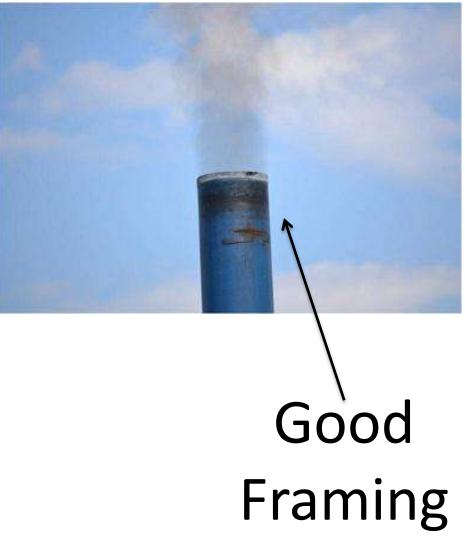
















Good: Satisfactory Framing & Zoom





Bad: No Optical Zoom & Too Far Away









- **□Combing/Interfering Plumes**
- **□Shadows**
- **□Framing**
- **□No Tripod**
- **□**Inconsistency











□Good











Framing Checklist

- Sun behind camera in 140 degree sector?
- Observation Point "Plume" within center frame taking up ~2/3 of that frame, And 2/3 of total frame?
- Where will the analyst draw Plume and Background sticks? Is the background clear of residual plume, wind shear?
- Does the Background evenly contrast with Plume
- Is there going to be any interference?
- Do I need a zero image?
- If plume moves will it be framed correctly?







































DOCS II SUMMARY

- DOCS II "Method 9" app available in Google Play Store
- DOCS II SaaS submitted for GSA Schedule 70 at 5K/yr, + \$100/VEE with, 1 time Image and Data Collection Course at \$2500,
- Pricing Tailored by:
 - Number of sources and VE's required
 - Current costs of achieving VE objectives
 - Requirements for defend ability of opacity readings
 - Archive storage and security requirements
- Objective is standardize on DOCS II through out the AF and DOD community based on permit requirements and current expenditures
- DOCS II offers a more consistent, complete and verifiable VEE record than Method 9 records
- DOCS II meets all requirements for "Most Credible Evidence"
- DOCS II is certified to EPA ALT 082 and ASTM D7520
- ALT 082 is an EPA Approved Alternate to Method 9 for 40 CFR 60, 61, 63

Digital Opacity Compliance System, Second Generation

Virtual Technology LLC

Shawn Dolan

888-872-3836

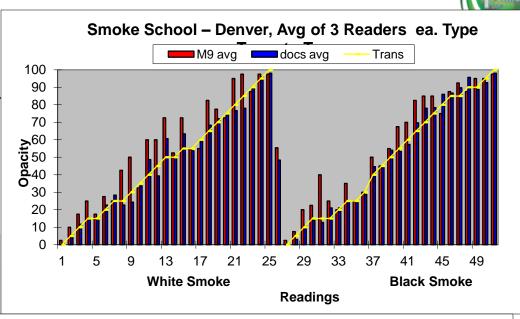
shawn.dolan@virtuallc.com

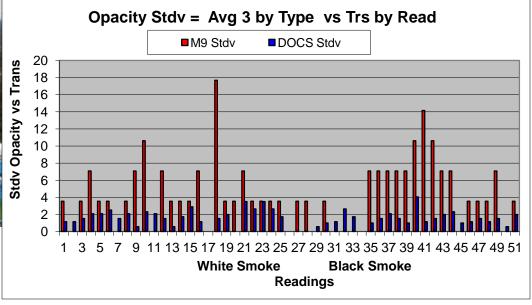


up data DOCS II Smoke School Region 6 Test 02 20

3) DOCS II Operators, and 3) **Certified Method 9 Observers Compared to NIST** COM









data DOCS II Smoke Region School Avg by Type by Reading Sorted by Opacity School M9 avg Trans docs avg Region 8 Test 04 17 07 100 90 80 3) DOCS II & 3) Method 9 70 vs NIST COM Opacity 60 50 40 30 20 10 5 13 21 25 29 33 49 White Smoke **Black Smoke** Readings Opacity Stdy = Ava 3 (Tyne) vs Trans by Read

M9 Stdy DOCS Stdy Accuracy (Three Smoke Schools Avg. 3 by Type vs Trans = Stdv) DOCS ■ M9 Stdv from Transmisometer Opacity 14 **Trans** 12 15 10 Opacity vs 8 10 6 Stdv 2 3 5 White Black White **Black** White Black 1 3 5 7 9 111315171921232527293133353739414345474951 White Smoke Black Smoke Austin SLC Denver **Smoke School Runs** Readings

Validation of DOCS II Capability
Average Accuracy Validated, Instantaneous Capability Established
DOCS II Passed Smoke School Just Like Method 9 Readers







Software as a Service: Cloud Computing Category:

BA02 Asset management, BA15 Engineering, BA29 Tracking and monitoring tools

Price: \$4995/yr (1 Required, Per 10 Trained VEE Users)

Product Name:

DOCS II Digital Opacity Compliance System Setup

Description:

Price is for 1 Certified Account per year, allowing 10 Trained VEE Users. Provides set up of organization specific Air emission sources, permits, limits, frequencies, processes and alerts reference set of VEE requirements for the organization.

Product URL:

http://www.virtuallc.com/apps/DOCSIIAC/index.html

Price: \$99/ea (Opacity Analysis of User VEE data)

Product Name:

DOCS II Digital Opacity Compliance System VEE

Description:

Price is for 1 Visible Emission Evaluation Record Set. Web based Opacity determinations from Certified Account, Trained VEE User, input of required VE dataset: acquisition location, source images.

Product URL:

http://www.virtuallc.com/apps/DOCSIIOA/index.html

Price: \$2499/ea (1 Required for each Trained VEE User)

Product Name:

DOCS II Digital Opacity Compliance System Train

Description:

Price is for 1 Visible Emission Evaluation Data Collection Certification required once for all DOCS II Trained VEE

User Accounts with in a Certified Account

Product URL:

http://www.virtuallc.com/apps/DOCSIITR/index.html

Price: \$49/yr (Storage for ~100 VEE records)

Product Name:

DOCS II Digital Opacity Compliance System Storage

Description:

Price is per GB of Visible Emission Evaluation Record Set Storage per year. Secure virtual storage and easy retrieval of VEE records, VEE record ~ 7MB

Product URL:

http://www.virtuallc.com/apps/DOCSIIST/index.html

Price: \$499/ea (Litigation Detail Report/VEE)

Product Name:

DOCS II Digital Opacity Compliance System LDR

Description:

Price is for 1 Visible Emission Evaluation Certification Detail report, includes: DOCS II certification package, NIST trace to smoke generator certification, Analyst certification history, Source comparative analysis within Certified Account







The Future of Visual Emissions Evaluation Data Collection

Handheld Real Time Climatic Sensor

- Handheld Data Collection Device for DOCS II Application
- One Device Collects all Required Data
- Error-Free Automated Data Collection
- Integrated Weather Meter, GPS, Rangefinder, & Camera
- Measures all Required Report Data including:
 - Weather Conditions Wind Speed, Wind Direction, Temperature, & Humidity
 - GPS Position Location, Sun Position, & Time
 - Distance to Target Emission Source, Angle of View
 - Digital Images of Visual Emissions & Source, Date/Time
- Automated Data Collection for DOCS II SaaS

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