

**BOILER NUMBER ONE  
4th QUARTER 2016  
HYDROGEN CHLORIDE  
EMISSIONS TEST REPORT**

**7 DECEMBER 2016**



**L'ANSE WARDEN ELECTRIC COMPANY, LLC.**

157 South Main Street  
L'Anse, Michigan 49946

January 2017

W.O. No. 14464.007.005

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## **RENEWABLE OPERATING PERMIT REPORT CERTIFICATION**

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MICHIGAN DEPARTMENT OF ENVIRONMENTAL QUALITY  
AIR QUALITY DIVISION

**RENEWABLE OPERATING PERMIT  
REPORT CERTIFICATION**

Authorized by 1994 P.A. 451, as amended. Failure to provide this information may result in civil and/or criminal penalties.

Reports submitted pursuant to R 336.1213 (Rule 213), subrules (3)(c) and/or (4)(c), of Michigan's Renewable Operating (RO) Permit program must be certified by a responsible official. Additional information regarding the reports and documentation listed below must be kept on file for at least 5 years, as described in General Condition No. 22 in the RO Permit and be made available to the Department of Environmental Quality, Air Quality Division upon request.

Source Name L'Anse Warden Electric Company LLC County Baraga  
Source Address 157 S. Main Street City L'Anse  
AQD Source ID (SRN) B4260 RO Permit No. MI-ROP-B4260-2011 RO Permit Section No. \_\_\_\_\_

Please check the appropriate box(es):

☐ **Annual Compliance Certification** (General Condition No. 28 and No. 29 of the RO Permit)

Reporting period (provide inclusive dates): From \_\_\_\_\_ To \_\_\_\_\_

- ☐ 1. During the entire reporting period, this source was in compliance with ALL terms and conditions contained in the RO Permit, each term and condition of which is identified and included by this reference. The method(s) used to determine compliance is/are the method(s) specified in the RO Permit.
- ☐ 2. During the entire reporting period this source was in compliance with all terms and conditions contained in the RO Permit, each term and condition of which is identified and included by this reference, EXCEPT for the deviations identified on the enclosed deviation report(s). The method used to determine compliance for each term and condition is the method specified in the RO Permit, unless otherwise indicated and described on the enclosed deviation report(s).

☐ **Semi-Annual (or More Frequent) Report Certification** (General Condition No. 23 of the RO Permit)

Reporting period (provide inclusive dates): From \_\_\_\_\_ To \_\_\_\_\_

- ☐ 1. During the entire reporting period, ALL monitoring and associated recordkeeping requirements in the RO Permit were met and no deviations from these requirements or any other terms or conditions occurred.
- ☐ 2. During the entire reporting period, all monitoring and associated recordkeeping requirements in the RO Permit were met and no deviations from these requirements or any other terms or conditions occurred, EXCEPT for the deviations identified on the enclosed deviation report(s).

☒ **Other Report Certification**

Reporting period (provide inclusive dates): From \_\_\_\_\_ To \_\_\_\_\_

Additional monitoring reports or other applicable documents required by the RO Permit are attached as described:

Emissions Test Report

I certify that, based on information and belief formed after reasonable inquiry, the statements and information in this report and the supporting enclosures are true, accurate and complete.

James R. Richardson  
Name of Responsible Official (print or type)  
  
Signature of Responsible Official

Technical Manager  
Title  
Technical Manager  
conc. sent to  
case

907-885-7187  
Phone Number  
1/23/2016  
Date

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# **1. INTRODUCTION**

Weston Solutions, Inc. (WESTON) has been retained by L'Anse Warden Electric Company, LLC (LWEC) to perform an emissions testing program on the Boiler No. 1 exhaust duct at the LWEC facility located in L'Anse, Baraga County, Michigan. Boiler No. 1 was previously a coal, oil, and gas-fired steam generating station and has been converted to burn biomass. The objective of this test program is to satisfy the requirements set forth by the Michigan Department of Environmental Quality (MDEQ) Air Quality Division (AQD) Consent Order (AQD No. 35-2016). The Consent Order contains provisions requiring four successive quarters of emission stack testing for hydrogen chloride (HCl) on EUBOILER No. 1, followed by two semi-annual HCl emission stack tests for HCl, followed by one further HCl emission stack test within the succeeding three years thereafter. Boiler No. 1 is identified as EUBOILER No. 1, and the facility currently operates under the State of Michigan Renewable Operating Permit (ROP) No. MI-ROP-B4260-2011 and Permit to Install (PTI) 67-16.

WESTON's Integrated Air Services (IAS) group completed the fourth quarter 2016 required testing on 7 December 2016. Mr. Tom Gasloli of the MDEQ was present throughout the testing.

## **1.1 PLANT INFORMATION**

L'Anse Warden Electric Company, LLC  
157 South Main Street  
L'Anse, Michigan 49946  
Mr. JR Richardson  
Phone: 906-885-7187

## **1.2 TESTING FIRM INFORMATION**

Weston Solutions, Inc.  
1400 Weston Way  
West Chester, PA 19380  
Mr. Ken Hill  
Phone: 610-701-3043

### 1.3 SUMMARY OF TEST PARAMETERS

Table 1-1 provides the test parameters, associated test methods, and reporting units for this test program.

**Table 1-1**  
**Summary of Test Parameters**

Test Parameter <sup>(1)</sup>	Test Method <sup>(2)</sup>	Reporting Units
Volumetric Flow Rate (VFR)	EPA M1-4	dscfm
Hydrogen Chloride (HCl)	EPA M26A (modified)	ppmvd, lb/hr

1. VFR measurements were performed in conjunction with each HCl test run.
2. EPA Method 26A modified by collecting a non-isokinetic sample from a single traverse point similar to EPA Method 26.

Following this introduction, Section 2 provides a summary of the test results. Section 3 provides a description of the process and sampling locations. Section 4 provides a description of the sampling and analytical procedures. Section 5 outlines the fuel processing, fuel sampling and analytical procedures used during the test program. Section 6 provides quality assurance and quality control procedures (QA/QC). Detailed test results, raw test data, boiler operating data, laboratory reports, fuel sample results, quality control records, example calculations, and a list of project participants are provided in Appendices A through H, respectively.

## **2. SUMMARY OF TEST RESULTS**

### **2.1 TEST RESULTS DISCUSSION**

Table 2-1 provides a summary of the hydrogen chloride (HCl) test results. Any differences in the test results summary tables and detailed test results shown in the appendices are due to rounding the results for presentation purposes.

As discussed in the Test Protocol (Revision 1, November 2016), WESTON conducted testing to measure the stack gas moisture, temperature, and velocity measurements concurrent with the HCl sampling at the ESP outlet duct. The measurements were used to calculate stack gas volumetric flow rates and hydrogen chloride mass rates. Detailed results tables are presented in Appendix A.

As an additional quality assurance measure, LWEC conducted fuel sampling and analysis during the test program. The chlorine results for each fuel sample collected can be found in Appendix E.

There were no sampling or operational issues that impacted the field testing and the results presented are believed to be representative of the emissions encountered during the test periods.

**Table 2-1**

**Summary of 4<sup>th</sup> Quarter 2016 HCl Test Results**

<b>Parameter</b>	<b>Date</b>	<b>Time</b>	<b>Unit of Measure</b>	<b>Result</b>	<b>PTI 168-07D Emissions Limit</b>
HCl (EPA 26A)	12/7/16	0810-0910	lb/hr	1.6	2.17
	12/7/16	0935-1035	lb/hr	1.8	2.17
	12/7/16	1058-1158	lb/hr	1.0	2.17
<b>Average</b>				<b>1.5</b>	<b>2.17</b>

### **3. DESCRIPTION OF PROCESS AND SAMPLING LOCATIONS**

#### **3.1 PROCESS OVERVIEW**

LWEC is a cogeneration facility, consisting of a single boiler generating process steam and electric power to the grid firing primarily biomass materials. The boiler typically produces steam at 180,000 lbs/hr and gross power generation from 14 to 17.7 MW/hr.

##### **3.1.1 Basic Operating Parameters**

The fuel feed to the boiler is regulated to meet process steam and electrical generation requirements. The fuel blend and excess air were modified to improve combustion characteristics. Adjustments to air, fuel blend or load were made as necessary to conform to emissions monitoring limits.

##### **3.1.2 Boiler Operations**

The hourly boiler operating limit is 324 million British thermal units (MMBtu). The maximum annual heat input is 2,656,800 MMBtu, based on 8,200 hours of operation per year.

The boiler load was determined by the demand for process steam and electricity. The boiler load was maintained at 90% of capacity during the test program.

##### **3.1.3 Test Program Fuel Mix and Firing Rates**

The fuel mix during testing consisted of wood, creosote treated railroad ties, and TDF. The firing rates for each of the fuels was within the range consistent for safe normal operations (7.5-10 TPH wood, 13-16 TPH creosote ties, and 1.5-2.0 TPH TDF).

#### **3.2 AIR POLLUTION CONTROL EQUIPMENT**

Particulate emissions are controlled with a multi-cyclone followed by a single chamber, three-field electrostatic precipitator (ESP).

### **3.2.1 ESP Operating Parameters**

The precipitator electrical controls and rapping sequence, intensity and frequency were set for optimum performance and were not modified after optimization unless emissions issues are observed.

## **3.3 REFERENCE METHOD TEST LOCATION**

The HCl sampling and pitot traverse were conducted in the first set of sample ports (primary sample ports) located on a section of rectangular ductwork that runs horizontally from the exit of the ESP prior to the exhaust stack. The pitot traverse was conducted at twelve traverse points in the primary ports (three traverse points in four ports). The HCl sample train was located at a single point in the port that was located second from the top. The rectangular ductwork is six feet by six feet six inches (6' x 6½') and has a straight run of fifty-seven feet (57'). All dimensions and port locations were verified prior to testing.

Figure 3-1 presents a diagram of the sample port and traverse point location.

### **3.3.1 Flue Gas Parameters**

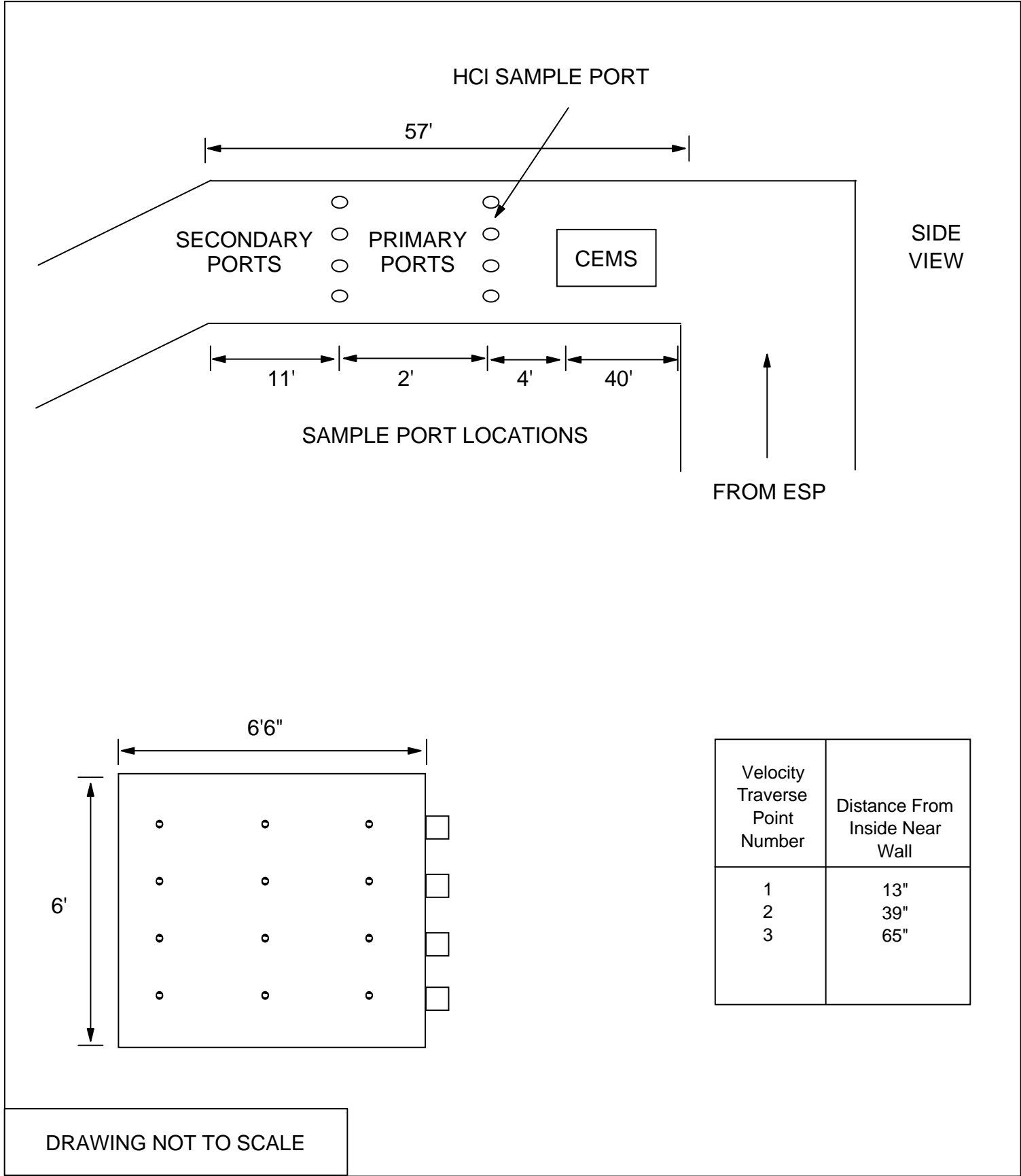
The measured flue gas parameters at this location are as follows:

Temperature: approximately 420 - 450 °F, load dependent

Moisture: approximately 15% v/v, fuel moisture dependent

Volumetric Flow Rate: Up to about 150,000 ACFM, load dependent





**FIGURE 3-1**  
**SAMPLE PORT AND TRAVERSE POINT LOCATION**

## **4. SAMPLING AND ANALYTICAL PROCEDURES**

This section details the stack sampling and analytical procedures that were utilized during the test program. Table 4-1 summarizes the sampling and analytical methods.

### **4.1 PRE-TEST DETERMINATIONS**

Preliminary test data was obtained at the sampling location. Geometry measurements were measured and recorded, and traverse point distances verified. A preliminary velocity traverse was performed utilizing a calibrated "S" type pitot tube and a Dwyer inclined manometer to determine velocity profiles. Flue gas temperatures were observed with a calibrated direct readout pyrometer equipped with a chromel-alumel thermocouple. Water vapor content was measured by performing an EPA Method 4 moisture test, or was based on previous test data (preliminary only).

A check for the presence or absence of cyclonic flow was conducted at the test location. The average cyclonic flow check angle was  $< 20^\circ$ , thus verifying the suitability of the test site for obtaining representative samples.

Pre-test calibration of probe nozzles, pitot tubes, metering systems, and temperature measurement devices were performed as specified in Section 5 of EPA Method 5 test procedures.

### **4.2 FORMAL TESTING**

#### **4.2.1 Gas Volumetric Flow Rate**

A series of three test runs were performed. The gas velocity was measured using EPA Methods 1 and 2. Velocity measurements were performed using an "S-type" pitot tube. The stack gas pressure differential was measured with inclined manometers. Flue gas temperatures were measured with calibrated digital temperature readouts equipped with chromel-alumel (type-K) thermocouples. Velocity measurements and stack gas temperatures were performed in conjunction with the HCl sampling train and traversed across the duct diameter. The velocity and volumetric flow rate were used for determining the HCl mass rate calculations. Likewise

**Table 4-1**  
**Summary of Sampling and Analytical Methods**

Sample	No. of Test Runs	Sampling Duration	Sampling Method	Sample Size	Analytical Parameters	Analytical Method
Stack Gas	3	1-hr composite sample per run	Modified M26A	~ 40 ft <sup>3</sup>	HCl	Ion Chromatography (SW846-9057)
		Concurrent	M1-2	NA	Temperature	Temperature
					Velocity	Pitot Tube
		Integrated with M26A	M4	~ 40 ft <sup>3</sup>	Moisture	Volumetric
		Concurrent	M3/3A	30 Liter Bag	O <sub>2</sub> /CO <sub>2</sub>	Continuous Emission Monitor

moisture content was determined concurrently with each test. The moisture content of the gas stream was determined by the volume increase of the impinger water and weight increase of the silica gel in comparison to the volume of gas sampled.

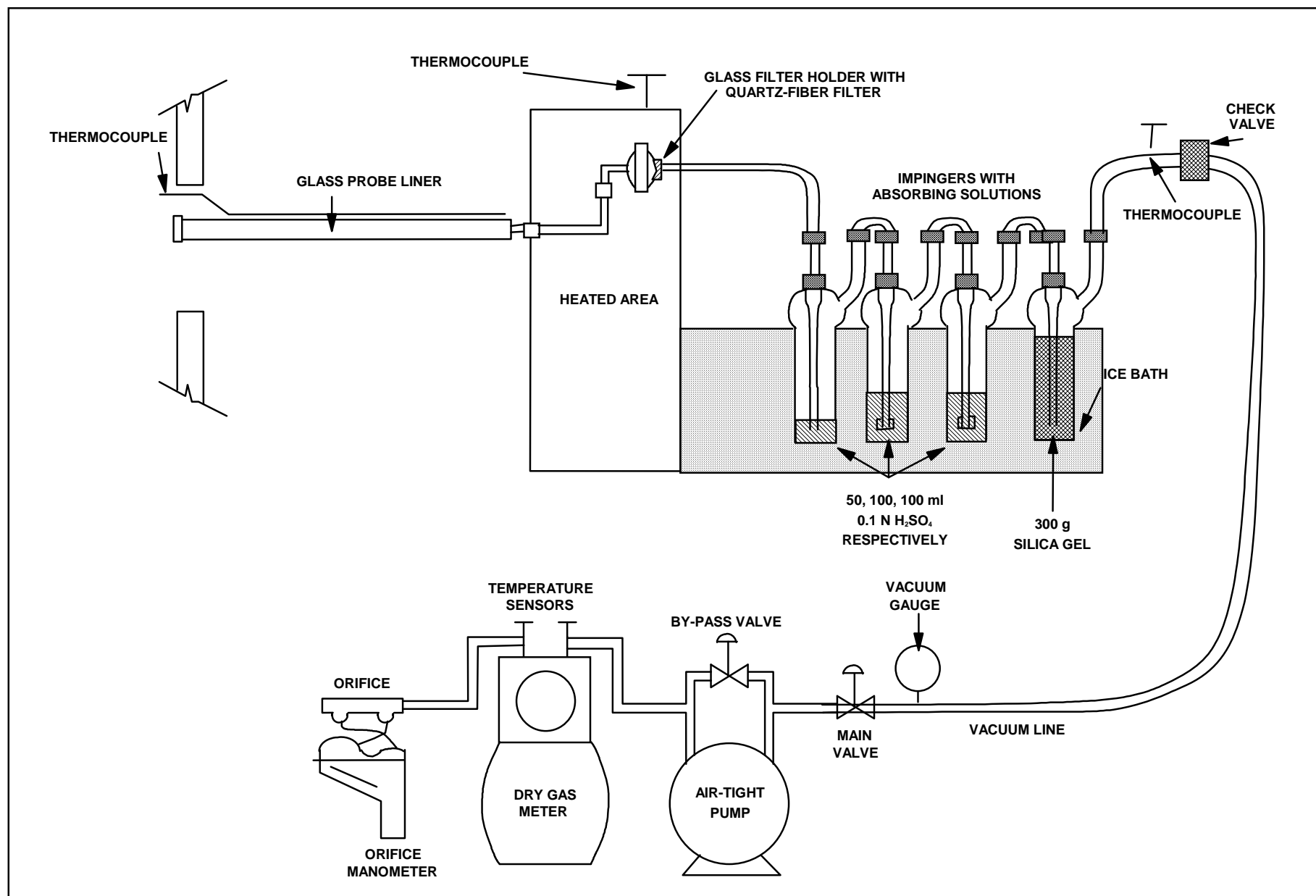
The gas stream composition [oxygen (O<sub>2</sub>) and carbon dioxide content (CO<sub>2</sub>)] of the flue gas was measured according to EPA Method 3/3A procedures using a Reference Method Continuous Emission Monitoring (CEM) system. EPA protocol gas standards were used to calibrate the O<sub>2</sub>/CO<sub>2</sub> analyzer.

A Tedlar bag sample technique was used to determine the gas stream composition. The Tedlar bag samples of O<sub>2</sub> and CO<sub>2</sub> were collected from the exhaust of the control console calibrated orifice at a constant rate of ~0.5 liters per minute. This provides an integrated, conditioned (dry) sample. The gas passing through the control console orifice is conditioned by the impinger train. The sample is also integrated with respect to time and location in the stack.

Analysis of the Tedlar bag samples were performed using EPA Reference Method 3A analytical procedures. The conditioned Tedlar bag samples was analyzed directly by calibrated analyzers such as a paramagnetic O<sub>2</sub> analyzer and a non-dispersive Infrared (NDIR) CO<sub>2</sub> analyzer. The O<sub>2</sub> and CO<sub>2</sub> analyzers were configured and calibrated in accordance with the gas analyzer requirements outlined in EPA Reference Method 3A. The dry molecular weight of the gas stream was calculated using the measured oxygen and carbon dioxide concentrations. The balance of the gas stream was assumed to be nitrogen.

#### **4.3 EPA METHOD 26A – HYDROGEN CHLORIDE SAMPLING TRAIN**

The sampling train utilized to perform the hydrogen chloride sampling was configured as an EPA Reference Method 26A full-size sampling train with the exception of no borosilicate nozzle attached to the sample probe (see Figure 4-1). This modification was implemented to allow non-isokinetic sampling from a single traverse point similar to EPA Method 26. A heated ( $\geq 248^{\circ}\text{F}$ ) borosilicate probe was attached to a heated ( $\geq 248^{\circ}\text{F}$ ) borosilicate filter holder containing a 9-cm quartz filter. The filter folder was connected to the first of four impingers by means of rigid glass connectors. The first moisture knockout impinger contained 50 ml of 0.1 normal sulfuric acid.



**FIGURE 4-1**  
**EPA METHOD 26A (MODIFIED)**  
**HYDROGEN CHLORIDE SAMPLING TRAIN**

The second and third impingers each contained 100 ml of 0.1 N sulfuric acid. The fourth impinger contained 300 grams of dry silica gel. The second and third impingers were a standard Greenburg-Smith type and all other impingers were of a modified design. All impingers were maintained in an ice bath. A control console with a leakless vacuum pump, a calibrated dry gas meter, a calibrated orifice, and inclined manometers were connected to the final impinger via an umbilical cord to complete the train. Probe, filter box, and impinger exit gas temperatures were monitored with a calibrated direct read-out pyrometer equipped with a chromel-alumel thermocouples.

The HCl sample was collected in conjunction with independent stack gas velocities and stack gas composition ( $O_2/CO_2$  content) in order to calculate the stack gas volumetric flow rate and HCl mass rates.

#### **4.3.1 Hydrogen Chloride Sample Recovery**

At the conclusion of each test, the sampling train was dismantled, the openings sealed, and the components transported to the field laboratory.

A consistent procedure was employed for sample recovery as follows:

1. The quartz fiber filter or thimble was removed from its filter holder with tweezers and discarded.
2. The total liquid content of impingers one, two and three (0.1 N  $H_2SO_4$ ) were measured and the sample placed in a polyethylene container fitted with a Teflon-lined closure (Sample type 1). Also included in this sample was a distilled water rinse of the impingers and connectors. The sample was labeled for chloride analysis.
3. The silica gel impinger was immediately weighed to the nearest 0.5 g.
4. Samples of sulfuric acid and distilled water used for this program were retained for blank analysis.

Each sample bottle was labeled to clearly identify its contents. The height of the fluid level was marked on each bottle. The samples were then transported to the subcontract laboratory. Sample integrity was assured by maintaining chain-of-custody records.

#### **4.3.2 Hydrogen Chloride Analysis**

The samples from the H<sub>2</sub>SO<sub>4</sub> impingers were analyzed for chloride (Cl<sup>-</sup>) by the procedures outlined in EPA SW-846 Method 9057 (ion chromatography) and reported as HCl. Maxxam Analytics of Mississauga, Ontario, Canada conducted the analysis. A blind audit sample developed by Environmental Resource Associates as per EPA's Stationary Source Audit Sample Program was submitted and analyzed with the stack samples.

## **5. FUEL SAMPLING AND ANALYSIS**

LWEC fuel is supplied by M.A. Energy Resources LLC (MAER). MAER operates a fuel aggregation facility where raw materials are processed then conveyed to the facility.

Fuel samples were collected during the test program during each test run in accordance with 40 CFR 63 Subpart 7521(c and d) by LWEC designated personnel from a point where each fuel drops onto the conveyor belt feeding the boiler. Three samples of each fuel type were submitted for analysis as listed in Table 5-1.



**Table 5-1**  
**Fuel Sample Analytical Methods**

<b>Fuel Type</b>	<b>Required Analysis</b>	<b>Analytical Methods</b>	<b>Minimum Detection Level</b>
TDF	Moisture Content	<u>ASTM D3173</u> , “ <i>Standard Test Method for Moisture in the Analysis Sample of Coal and Coke</i> ”	Not Applicable
	Chlorine Concentration	<u>EPA 5050/9056</u> , “ <i>Determination of Inorganic Anions by Ion Chromatography</i> ”	~50 ppm
Wood	Moisture Content	<u>ASTM D3173</u> , “ <i>Standard Test Method for Moisture in the Analysis Sample of Coal and Coke</i> ”	Not Applicable
	Chlorine Concentration	<u>EPA 5050/9056</u> , “ <i>Determination of Inorganic Anions by Ion Chromatography</i> ”	~50 ppm
Creosote Ties	Moisture Content	<u>ASTM D3173</u> , “ <i>Standard Test Method for Moisture in the Analysis Sample of Coal and Coke</i> ”	Not Applicable
	Chlorine Concentration	<u>EPA 5050/9056</u> , “ <i>Determination of Inorganic Anions by Ion Chromatography</i> ”	~50 ppm

## **6. QUALITY ASSURANCE/QUALITY CONTROL**

### **6.1 QUALITY CONTROL PROCEDURES**

As part of the HCI quarterly program, WESTON implemented a QA/QC program. QA and QC are defined as follows:

- Quality Control: The overall system of activities whose purpose is to provide a quality product or service: for example, the routine application of procedures for obtaining prescribed standards of performance in the monitoring and measurement process.
- Quality Assurance: A system of activities whose purpose is to provide assurance that the overall quality control is being done effectively. Further,

The field team manager for stack sampling was responsible for implementation of field QA/QC procedures. Individual laboratory managers were responsible for implementation of analytical QA/QC procedures. The overall project manager oversaw all QA/QC procedures to ensure that sampling and analyses met the QA/QC requirements and that accurate data resulted from the test program.

### **6.2 GAS STREAM SAMPLING QA PROCEDURES**

General QA checks were conducted during testing and apply to all methods including the following:

- Performance of leak checks.
- Use of standardized forms, labels and checklists.
- Maintenance of sample traceability.
- Collection of appropriate blanks.
- Use of calibrated instrumentation.
- Review of data sheets in the field to verify completeness.
- Use of validated spreadsheets for calculation of results.

The following section details specific QA procedures applied to the test methods.

### **6.2.1 Stack Gas Velocity/Volumetric Flow Rate QA Procedures**

The QA procedures followed for velocity/volumetric flow rate determinations followed guidelines set forth by EPA Method 2. Incorporated into this method, were sample point determinations by EPA Method 1, and gas moisture content determination by EPA Method 4. QA procedures for Methods 1 and 2 are discussed below.

Volumetric flow rates were determined during the isokinetic flue gas tests. The following QC steps were followed during these tests:

- The S-type pitot tube was visually inspected before sampling.
- Both legs of the pitot tube were leak checked before sampling.
- Proper orientation of the S-type tube was maintained while making measurements. The yaw and pitch axes of the S-type pitot tube were maintained at 90° to the flow.
- The manometer oil was leveled and zeroed before each run.
- Pitot tube coefficients were determined based on physical measurement techniques as delineated in Method 2.

### **6.2.2 Moisture and Sample Gas Volume QA Procedures**

Gas stream moisture was determined as part of the HCl test trains. The following QA procedures were followed in determining the volume of moisture collected:

- Preliminary impinger train tare weights were weighed or measured volumetrically to the nearest 0.1 g or 1.0 ml.
- The balance was leveled and placed in a clean, motionless, environment for weighing.
- The indicating silica gel was fresh for each run and periodically inspected and replaced during runs if needed.
- The silica gel impinger gas temperature was maintained below 68°F.

The QA procedures that were followed in regards to accurate sample gas volume determination were:

- The dry gas meter was fully calibrated annually using an EPA approved intermediate standard device.

- Pre-test, port-change, and post-test leak-checks were completed (must be less than 0.02 cfm or 4 percent of the average sample rate).
- The gas meter was read to the thousandth of a cubic foot for all initial and final readings.
- Readings of the dry gas meter, meter orifice pressure (Delta H) and meter temperatures were taken at every sampling point.
- Accurate barometric pressures were recorded at least once per day.
- Pre- and Post-test dry gas meter checks were completed to verify the accuracy of the meter calibration constant (Y).

### **6.2.3 HCl Sampling Train QA Procedures**

The Quality Assurance procedures outlined in this section were designed to ensure collection of representative, high quality test parameter (HCl) concentrations and mass emissions data. The sampling QA procedures followed to ensure representative measurements were:

- All glassware was prepared per reference method procedures.
- Recovery procedures were completed in a clean environment.
- Sample containers for liquids and filters were constructed of borosilicate or polyethylene with Teflon®-lined lids.
- At least one reagent blank of each type of solution or filter was retained and analyzed.
- All test train components from the probe tip through the last impinger were constructed of glass (with the exception of the filter support pad which is Teflon®).
- All recovery equipment (i.e., brushes, graduated cylinders, etc.) were non-metallic.

### **6.2.4 Sample Identification and Custody**

Sample custody procedures for this program were based on EPA recommended procedures. Since samples were analyzed at remote laboratories, the custody procedures emphasized careful documentation of sample collection and field analytical data and the use of chain-of-custody records for samples being transferred. These procedures are discussed below.

The Field Team Manager was responsible for ensuring that all stack samples taken were accounted for and that all proper custody and documentation procedures were followed for the

field sampling and field analytical efforts. The Field Team Manager was assisted in this effort by key sampling personnel involved in sample recovery.

Following sample collection, all stack samples were given a unique sample identification code. Stack sample labels were completed and affixed to the sample container. The sample volumes were determined and recorded and the liquid levels on each bottle were marked. Sample bottle lids were sealed on the outside with Teflon® tape to prevent leakage. Additionally, the samples were stored in a secure area until they are shipped.

As the samples were packed for travel, chain-of-custody forms were completed for each shipment. The chain-of-custody forms specifying the treatment of each sample were also enclosed in the sample shipment container.

#### **6.2.5 Data Reduction and Validation QC Checks**

All data and/or calculations for flow rates, moisture contents, and isokinetic rates, were made using a computer software program validated by an independent check. In addition, all calculations were spot checked for accuracy and completeness by the Field Team Leader.

In general, all measurement data was validated based on the following criteria:

- Process conditions during sampling or testing.
- Acceptable sample collection procedures.
- Consistency with expected or other results.
- Adherence to prescribed QC procedures.

Any suspect data was flagged and identified with respect to the nature of the problem and potential effect on the data quality.

A pre and post-test calibration were performed on the O<sub>2</sub>/CO<sub>2</sub> analyzer using a zero gas, mid gas and high gas as required by the reference methods.

The O<sub>2</sub>/CO<sub>2</sub> tedlar bag was collected at a constant rate during the HCl testing period.

All calibration gases used met EPA Protocol standards.

### **6.3 LABORATORY AUDIT SAMPLES**

A laboratory audit sample for HCl was obtained from Environmental Resource Associates (ERA) which is an accredited Stationary Source Audit Sample (SSAS) provider. The audit sample was analyzed in conjunction with the stack samples. The audit result is reported in the Maxxam analytical report along with the source emission results. Additionally, the reported audit result is compared to the assigned value in the ERA submittal included in Appendix D. The ERA laboratory report indicates passing results for the audit sample.

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## **APPENDIX A DETAILED TEST RESULTS**

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**L'Anse Warden Electric Company**  
**L'Anse, Michigan**  
**Boiler No. 1**  
**Summary of Hydrogen Chloride Test Data and Test Results**

**TEST DATA**

	1	2	3
Test run number			
Location		Boiler No. 1	
Test date	12/07/2016	12/07/2016	12/07/2015
Test time period	0810-0910	0935-1035	1058-1158

**SAMPLING DATA**

Sampling duration, min.	60	60	60
Barometric pressure, in. Hg	29.21	29.21	29.21
Avg. orifice press. diff., in H <sub>2</sub> O	1.80	1.80	1.80
Avg. dry gas meter temp., deg F	25.3	28.3	29.8
Avg. abs. dry gas meter temp., deg. R	485	488	490
Total liquid collected by train, ml	153.2	166.7	168.0
Std. vol. of H <sub>2</sub> O vapor coll., cu.ft.	7.213	7.848	7.909
Dry gas meter calibration factor	1.0038	1.0038	1.0038
Sample vol. at meter cond., dcf	40.192	40.934	41.346
Sample vol. at std. cond., dscf <sup>(1)</sup>	43.034	43.559	43.863

**GAS STREAM COMPOSITION DATA**

CO <sub>2</sub> , % by volume, dry basis	11.0	12.4	12.5
O <sub>2</sub> , % by volume, dry basis	9.6	7.6	7.2
N <sub>2</sub> , % by volume, dry basis	79.4	80.0	80.3
Molecular wt. of dry gas, lb/lb mole	30.14	30.29	30.29
H <sub>2</sub> O vapor in gas stream, prop. by vol.	0.144	0.153	0.153
Mole fraction of dry gas	0.856	0.847	0.847
Molecular wt. of wet gas, lb/lb mole	28.40	28.41	28.41

**GAS STREAM VELOCITY AND VOLUMETRIC FLOW DATA**

Static pressure, in. H <sub>2</sub> O	-12.50	-12.50	-12.50
Static pressure, in. Hg	-0.919	-0.919	-0.919
Absolute pressure, in. Hg	28.29	28.29	28.29
Avg. temperature, deg. F	429	434	435
Avg. absolute temperature, deg.R	889	894	895
Pitot tube coefficient	0.84	0.84	0.84
Duct Avg. gas stream velocity, ft./sec.	60.3	59.4	60.4
Duct cross sectional area, sq.ft.	39.000	39.000	39.000
Avg. gas stream volumetric flow, wacf/min.	141079	138906	141422
Avg. gas stream volumetric flow, dscf/min.	67539	65904	66668

**HCl LABORATORY REPORT DATA**

Total HCl, mg	7.80	9.20	5.10
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**HCl EMISSIONS**

				Average	Limit
Concentration, lb/dscf	4.00E-07	4.66E-07	2.56E-07	3.74E-07	---
Concentration, ppm/v	4.22	4.92	2.71	3.95	---
Mass rate, lb/hr	1.62	1.84	1.03	1.50	2.17

(1) Standard conditions = 68 deg. F. (20 deg. C.) and 29.92 in Hg (760 mm Hg)



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## **APPENDIX B**

### **RAW TEST DATA**

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# Sample and Velocity Traverse Point Data Sheet - Method 1

Client LWEC  
Location/Plant 1' Anse  
Source ESP outlet

Operator M. 115  
Date 7/13/09  
W.O. Number 715/16

Duct Type ☐ Circular ☒ Rectangular Duct  
Traverse Type ☐ Particulate Traverse ☐ Velocity Traverse

Indicate appropriate type

1B  
12/7/16

Distance from far wall to outside of port (in.) = C	90
Port Depth (in.) = D	12
Depth of Duct, diameter (in.) = C-D	78
Area of Duct (ft <sup>2</sup> )	39.00
Total Traverse Points	12
Total Traverse Points per Port	3

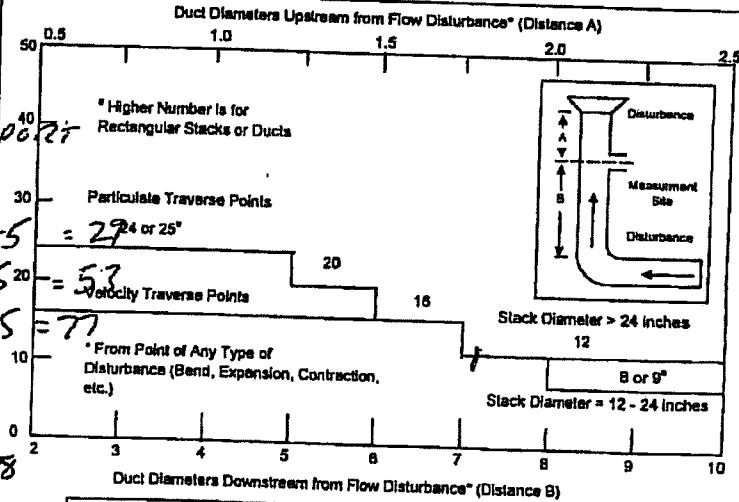
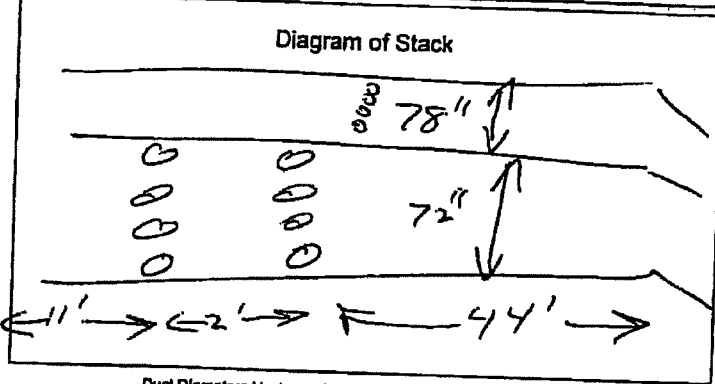
## Rectangular Ducts Only

Width of Duct, rectangular duct only (in.)	72"
Total Ports (rectangular duct only)	4

## Traverse Point Locations

Traverse Point	% of Duct	Distance from Inside Duct Wall (in)	Distance from Outside of Port (in)
1	0.167	13.026	25.026
2	0.500	39	51
3	0.833	64.974	76.974
4			
5			
6			17"
7	CEM		
8	0.167	12.024	24.024
9	0.500	36	48
10	0.833	59.976	71.976
11			
12			

Flow Disturbances	
Upstream - A (ft)	11
Downstream - B (ft)	44
Upstream - A (duct diameters)	
Downstream - B (duct diameters)	



Equivalent Diameter =  $(2 \cdot L \cdot W) / (L + W) = 74.88$

Traverse Point Location Percent of Stack - Circular												
Number of Traverse Points												
	1	2	3	4	5	6	7	8	9	10	11	12
1		14.6		6.7		4.4		3.2		2.6		2.1
2		85.4		25		14.6		10.5		8.2		6.7
3			75		29.6		19.4		14.6		11.8	
4			93.3		70.4		32.3		22.6		17.7	
5				85.4		67.7		34.2		35		
6				95.6		80.6		65.8		35.6		
7					89.5		77.4		64.4			
8						85.4		75				
9						91.8		82.3				
10							97.4		88.2			
11								93.3				
12									97.9			

Traverse Point Location Percent of Stack - Rectangular												
Number of Traverse Points												
	1	2	3	4	5	6	7	8	9	10	11	12
1		25.0	16.7	12.5	10.0	8.3	7.1	6.3	5.6	5.0	4.5	4.2
2		75.0	50.0	37.5	30.0	25.0	21.4	18.8	16.7	15.0	13.6	12.5
3			83.3	62.5	50.0	41.7	35.7	31.3	27.8	25.0	22.7	20.8
4				87.5	70.0	58.3	50.0	43.8	38.9	35.0	31.8	29.2
5					90.0	75.0	64.3	56.3	50.0	45.0	40.9	37.5
6						91.7	78.6	68.8	61.1	55.0	50.0	45.8
7							92.9	81.3	72.2	65.0	59.1	54.2
8								93.8	83.3	75.0	68.2	62.5
9									94.4	85.0	77.3	70.8
10										95.0	86.4	79.2
11											95.5	87.5
12												95.8

Rectangular Stack Points & Matrix  
9 - 3 x 3  
12 - 4 x 3  
16 - 4 x 4  
20 - 5 x 4  
25 - 5 x 5  
30 - 6 x 5  
36 - 6 x 6  
42 - 7 x 6  
49 - 7 x 7



**L'Anse Warden Electric Company**  
**Inputs for Hydrogen Chloride Calculations**

**Test Data**

Run number	1	2	3
Location		Boiler No. 1	
Date	12/07/2016	12/07/2016	12/07/2015
Time period	0810-0910	0935-1035	1058-1158
Operator	KS	KS	KS

**Inputs For Calcs.**

Delta H	1.8000	1.8000	1.8000
Stack temp. (deg.F)	429.0	434.3	435.4
Meter temp. (deg.F)	25.3	28.3	29.8
Sample volume (act.)	40.192	40.934	41.346
Barometric press. (in.Hg)	29.21	29.21	29.21
Volume H2O imp. (ml)	135.0	146.0	156.0
Weight change sil. gel (g)	18.2	20.7	12.0
% CO2	11.0	12.4	12.5
% O2	9.6	7.6	7.2
% N	79.4	80.0	80.3
Area of stack (sq.ft.)	39.000	39.000	39.000
Sample time (min.)	60	60	60
Static pressure (in.H2O)	-12.50	-12.50	-12.50
Meter box cal.	1.0038	1.0038	1.0038
Cp of pitot tube	0.84	0.84	0.84
Traverse Points	1	1	1

**HCl Laboratory Report Data**

HCl, mg	7.80	9.20	5.10
---------	------	------	------

# Determination of Stack Gas Velocity - Method 2

Client LWEC  
Location/Plant LAKE ME  
Source Boiler

Operator K/TB  
Date 12/7/16  
W.O. Number 14464.007.004.000  
Pitot Coeff (Cp) 0.84  
Stack Area, ft<sup>2</sup> (As) 39  
Pitot Tube/Thermo ID P676

Run Number	1	2	3
Time	815-826	930-945	1055-1106
Barometric Press, in Hg (Pb)	29.21	29.21	29.21
Static Press, in H <sub>2</sub> O (Pstatic)	-12.5	-12.5	-12.5
Source Moisture, % (BWS)			
O <sub>2</sub> , %			
CO <sub>2</sub> , %			

Cyclonic Flow Determination		Leak Check good ?		Leak Check good ?		Leak Check good ?	
Delta P at 0°	Angle yielding zero Delta P	Port	Point	Delta P	Source Temp, F° (Ts)	Delta P	Source Temp, F° (Ts)
0.01	45	A	1	0.83	420	0.85	431
0	—		2	0.92	419	0.86	428
0	—		3	0.72	417	0.83	425
0	—	B	1	0.60	443	0.62	430
0.01	45		2	0.65	448	0.66	437
0	—		3	0.63	447	0.67	425
0.01	45	C	1	0.63	430	0.57	439
0	—		2	0.61	435	0.56	442
0	—		3	0.54	437	0.54	439
0	—	D	1	0.46	431	0.42	434
0	—		2	0.47	427	0.46	430
0.02	45		3	0.45	430	0.46	428
Avg Angle		Avg Delta P & Temp		0.6447	432.3	0.62500	431.9
		avg √Delta P		0.79659		0.78512	
Average gas stream velocity, ft/sec.				60.19		59.36	
Vol. flow rate @ actual conditions, wacfm/min				141079		135906	
Vol. flow rate at standard conditions, dscfm/min				69699		65904	

$MWd = (0.32 * O_2) + (0.44 * CO_2) + (0.28 * (100 - (CO_2 + O_2)))$   
 $MWs = (MWd * (1 - (BWS/100))) + (18 * (BWS/100))$   
 $Tsa = Ts + 460$   
 $Ps = Pb + (Pstatic/13.6)$   
 $Vs = 85.49 * Cp * avg \sqrt{\Delta P} * \sqrt{Tsa / (Ps * MWs)}$   
 $Qs(act) = 60 * Vs * As$   
 $Qs(std) = 17.64 * (1 - (BWS/100)) * (Ps/Tsa) * Qs(act)$

where:  
 MWd = Dry molecular weight source gas, lb/lb-mole.  
 MWs = Wet molecular weight source gas, lb/lb-mole.  
 Tsa = Source Temperature, absolute(oR)  
 Ps = Absolute stack static pressure, inches Hg.  
 Vs = Average gas stream velocity, ft/sec.  
 Qs(act) = Volumetric flow rate of wet stack gas at actual, wacfm/min  
 Qs(std) = Volumetric flow rate of dry stack gas at standard conditions, dscfm/min



Comments \_\_\_\_\_

## Termination of Stack Gas Velocity - Method 2

<b>Client</b>	<b>LWEC</b>
<b>Location/Plant</b>	<b>L'Anse, Mi.</b>
<b>Source</b>	<b>Boiler</b>

Operator TB/KS  
Date 7-Dec-16

Pitot Coeff (Cp)	0.84
Stack Area, ft <sup>2</sup> (As)	39
Pitot Tube/Thermo ID	P676

Run Number	1	2	3
Time	0930-0945	0930-0945	1055-1106
Barometric Press, in Hg (Pb)	29.21	29.21	29.21
Static Press, in H <sub>2</sub> O (Pstatic)	-12.50	-12.50	-12.50
Source Moisture, % (BWS)	14.4	15.3	15.3
O <sub>2</sub> , %	9.6	7.6	7.2
CO <sub>2</sub> , %	11.0	12.4	12.5

[illegible]

Comments \_\_\_\_\_

## ISOKINETIC FIELD DATA SHEET

## PADEP EPA Method 26A - HCl

Page 1 of 1

Client	L'Anse Warden	Station
W.O.#	14464.007.004.0001	
Project ID	LWEC	% Moisture
Mode/Source ID	Boiler	Impinger Vol (ml)
Sampl. Loc. ID	ESP-OUT	Silica gel (g)
Run No.ID	1	CO <sub>2</sub> , % by Vol
Test Method ID	M26A	O <sub>2</sub> , % by Vol
Date ID	6DEC2016	Temperature (°F)
Source/Location	Boiler Outlet	Meter Temp (°F)
Sample Date	12/7/16	Static Press (in H <sub>2</sub> O)
Baro. Press (in Hg)	29.21	
Operator	K5	Ambient Temp (°F)

### Stack Conditions

Assumed	Actual
17	
12	
3	
450	
25	
-12.0	-12.5
23	

Meter Box ID  
 Meter Box Y  
 Meter Box Del H  
 Probe ID / Length  
 Probe Material  
 Pitot / Thermocouple ID  
 Pitot Coefficient  
 Nozzle ID  
 Avg Nozzle Dia (in)  
 Area of Stack (ft<sup>2</sup>)  
 Sample Time  
 Total Traverse Pts

12  
1.0038  
1.9627  
5'  
Boro  
5'  
0.84  
N/A  
N/A  
3'  
60 min  
1

**Leak Checks**  
Sample Train (ft<sup>3</sup>)  
Leak Check @ (in Hg)  
Pitot good N/A  
Orsat good  
**Temp Check**  
Meter Box Temp  
Reference Temp  
Pass/Fail (+/- 2°)  
Temp Change Response

K Factor		
Initial	Mid-Point	Final
0.008		0.006
15		7
yes / no	yes / no	yes / no
yes / no	yes / no	yes / no
Pre-Test Set		Post-Test Set
24		26
24.2		27.1
Pass / Fail	Pass / Fail	Pass / Fail
yes / no	yes / no	yes / no

TRAVERSE POINT NO.	SAMPLE TIME (min)	CLOCK TIME (plant time)	VELOCITY PRESSURE Delta P (in H <sub>2</sub> O)	ORIFICE PRESSURE Delta H (in H <sub>2</sub> O)	DRY GAS METER READING (ft³)	STACK TEMP (°F)	DGM INLET TEMP (°F)	DGM OUTLET TEMP (°F)	PROBE TEMP (°F)	FILTER BOX TEMP (F)	IMPINGER EXIT TEMP (°F)	SAMPLE TRAIN VAC (In Hg)		COMMENTS
0	0	810			658.027									
B1	5		N/A	1.8	662.1	440	N/A	24	265	268	36	2.0		
1	10			1.8	665.5	438		24	267	265	36	2.0		
1	15			1.8	668.3	441		24	267	262	36	2.0		
1	20			1.8	672.0	437		24	272	263	37	2.0		
1	25			1.8	675.3	426		26	267	273	40	2.0		
1	30			1.8	678.6	422		26	272	269	40	2.0		
1	35			1.8	681.9	423		25	273	264	42	2.0		
1	40			1.8	685.2	423		25	271	263	42	2.0		
1	45			1.8	688.4	429		25	268	261	42	2.0		
1	50			1.8	691.7	424		27	271	270	43	2.0		
1	55			1.8	694.9	420		27	270	274	43	2.0		
1	60	910		1.8	698.219	425		26	273	272	44	2.0		
			N/A	✓	✓	✓	N/A	✓						
			Avg Sqrt Delta P	Avg Delta H	Total Volume	Avg Ts	Avg Tm		Min/Max	Min/Max	Max Temp	Max Vac	Max Temp	
			-	1.800	40.192	429.0	25.25		265/273	261/274	44	2.0		



EPA 26A from 40CFR Part 60 App A

Client	L'Anse Warden	Station
W.O.#	14464.007.004.0001	
Project ID	LWEC	% Moisture
Mode/Source ID	Boiler	Impinger Vol (ml)
Samp. Loc. ID	ESP-OUT	Silica gel (g)
Run No.ID	2	CO <sub>2</sub> , % by Vol
Test Method ID	M26A	O <sub>2</sub> , % by Vol
Date ID	6DEC2016	Temperature (°F)
Source/Location	Boiler Outlet	Meter Temp (°F)
Sample Date	12/7/16	Static Press (in H <sub>2</sub> O)
Baro. Press (in Hg)	29.21	
Operator	KE	Ambient Temp (°F)

Meter Box ID	12
Meter Box Y	1.0038
Meter Box Del H	1.9627
Probe ID / Length	15'
Probe Material	Boro
Pitot / Thermocouple ID	15'
Pitot Coefficient	0.84
Nozzle ID	-
Avg Nozzle Dia (in)	-
Area of Stack (ft <sup>2</sup> )	39
Sample Time	60 min
Total Traverse Pts	1

K Factor		
Initial	Mid-Point	Final
0.008		0.006
15		7
yes / no	yes / no	yes / no
yes / no	yes / no	yes / no
Pre-Test Set		Post-Test Set
26		30
26.3		30.2
Pass / Fail		Pass / Fail
yes / no		yes / no

Avg Sqrt Del H	1.342
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EPA 26A from 40CFR Part 60 App A



Client	L'Anse Warden	Station
W.O.#	14464.007.004.0001	
Project ID	LWEC	% Moisture
Mode/Source ID	Boiler	Impinger Vol (ml)
Samp. Loc. ID	ESP-OUT	Silica gel (g)
Run No.ID	3	CO <sub>2</sub> , % by Vol
Test Method ID	M26A	O <sub>2</sub> , % by Vol
Date ID	6DEC2016	Temperature (°F)
Source/Location	Boiler Outlet	Meter Temp (°F)
Sample Date	12/7/16	Static Press (in H <sub>2</sub> O)
Baro. Press (in Hg)	29.2	
Operator	KS	Ambient Temp (°F)

Meter Box ID	12
Meter Box Y	1.0038
Meter Box Del H	1.9627
Probe ID / Length	5'
Probe Material	Boro
Pitot / Thermocouple ID	5'
Pitot Coefficient	0.84
Nozzle ID	—
Avg Nozzle Dia (in)	—
Area of Stack (ft <sup>2</sup> )	39
Sample Time	60
Total Traverse Pts	1

K Factor			-
Initial	Mid-Point	Final	
0.007		0.005	
15		7	
<del>yes / no</del>	<del>yes / no</del>	<del>yes / no</del>	
<u>yes / no</u>	<u>yes / no</u>	<u>yes / no</u>	
Pre-Test Set		Post-Test Set	
28		31	
<del>28</del>		<del>31</del>	
Pass / Fail		Pass / Fail	
<u>yes / no</u>		<u>yes / no</u>	





# SAMPLE RECOVERY FIELD DATA

PADEP EPA Method 26A - HCl

Client L'Anse Warden W.O. # 14464.007.004.0001  
 Location/Plant L'Anse, Mi. Source & Location Boiler Outlet

Run No. 1 Sample Date 12/7/16 Recovery Date 12/7/16  
 Sample I.D. LWEC - Boiler - ESP-OUT - 1 - M26A - Analyst TB Filter Number N/A

	Impinger							Imp.Total	8	Total
	1	2	3	4	5	6	7			
Contents	H2SO4	H2SO4	H2SO4	Empty					Silica Gel	
Final	94	155	136						318.2	
Initial	50	100	100					✓	300	✓
Gain	44	55	36					135	18.2	

Impinger Color Clear Labeled? ✓  
 Silica Gel Condition 2/3 Blue Sealed? ✓

Run No. 2 Sample Date 12/7/16 Recovery Date 12/7/16  
 Sample I.D. LWEC - Boiler - ESP-OUT - 2 - M26A - Analyst TB Filter Number N/A

	Impinger							Imp.Total	8	Total
	1	2	3	4	5	6	7			
Contents	H2SO4	H2SO4	H2SO4	Empty					Silica Gel	
Final	94	162	140						320.7	
Initial	50	100	100					✓	300	
Gain	44	62	40					146	20.7	

Impinger Color Clear Labeled? ✓  
 Silica Gel Condition 2/3 Blue Sealed? ✓

Run No. 3 Sample Date 12/7/16 Recovery Date 12/7/16  
 Sample I.D. LWEC - Boiler - ESP-OUT - 3 - M26A - Analyst TB Filter Number N/A

	Impinger							Imp.Total	8	Total
	1	2	3	4	5	6	7			
Contents	H2SO4	H2SO4	H2SO4	Empty					Silica Gel	
Final	116	150	140						312	
Initial	50	100	100					✓	300	✓
Gain	66	50	40					156	12	

Impinger Color Clear Labeled? ✓  
 Silica Gel Condition 2/3 Blue Sealed? ✓

Check COC for Sample IDs of Media Blanks



## Source Gas Analysis Data Sheet - Modified Method 3/3A

Client LWEC Analyst TB  
 Location/Plant L'Ange, ME Date 12/7/16  
 Source Boiler 2 Analyzer Make & Model Servomex 1400  
 W.O. Number \_\_\_\_\_

Calibration 1

Analysis Number	Span	Calibration Gas Value O <sub>2</sub> (%)	Calibration Gas Value CO <sub>2</sub> (%)	Analyzer Response O <sub>2</sub> (%)	Analyzer Response CO <sub>2</sub> (%)
1	Zero	0	0	0	0
2	Mid	11.98	8.908	12.1	9.0
3	High	21.65	16.63	21.7	16.6
Average					

Run Number	Analysis Time	Analyzer Response O <sub>2</sub> (%)	Analyzer Response CO <sub>2</sub> (%)
1	955	9.6	11.0
2	1115	7.6	12.4
3	1240	7.2	12.5
Average			

Run Number	Analysis Time	Analyzer Response O <sub>2</sub> (%)	Analyzer Response CO <sub>2</sub> (%)
4			
5			
6			
Average			

Span	Cylinder ID
Mid	CC 61928
High	CC 452229

\*\*Report all values to the nearest 0.1 percent



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## **APPENDIX C**

### **BOILER OPERATING DATA**

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**Fuel Feed Rates**  
**12-7-16 Compliance Testing**  
**L'Anse Warden Electric Company, LLC**

**12/7/2016**

Bin	Contents	Delta Tons (from truck scale tickets)	Start Time	End Time	Delta Time	Min/60	Delta Time (Hrs)	Tons/Hr
1	RR Ties	19.95	8:06	13:12	5:06	0.1	5.10	3.9
2	Wood Chips	54.21	8:06	14:20	6:14	0.23	6.23	8.7
3	RR Ties	43.97	8:06	13:12	5:06	0.1	5.10	8.6

Tons/Hr RR Ties (Wet)	Tons/Hr Wood Chips (Wet)	RR Ties to Wood Chips Ratio (Wet)
13	9	1.44
Avg RR Ties Moisture	Avg Wood Chips Moisture	RR Ties to Wood Chips Ratio (Dry)
31.66%	36.82%	1.56

Notes:

% = Percent

Avg = Average

Hr/Hrs = Hour/Hours

Min = Minutes

RR Ties = Railroad Ties

Moisture contents from laboratory analysis results.

Fuel mixture in accordance with Emissions Test Protocol Revision 1 dated November 2016.

PROCESS OPERATING DATA LOG SHEET FOR EMISSIONS TESTING

POWER BOILERS--RECOMENDED EVERY 15 MINUTES; START 15 MIN B4 TEST, AND CONTINUE 15 MIN AFTER TEST

12/07/16	Start Time	Stop Time	FUEL STORAGE BUILDING									TDF BIN			Main Belt	Oxygen Levels		Production Rates		Fan	Air
	8:10		Bin #1 Fuel in place	Rake Speed	TPH	Bin #2 Fuel in place	Rake Speed	TPH	Bin #3 Fuel in place	Rake Speed	TPH	Screw Speed	Totalizer	TPH Rate (if TDF)	Main Fuel belt	BOILER O2	STACK O2, From CEM	STEAMING RATE	MW (specify gross or net)	ID Fan Load	Air Flow
Plant	DATE	TIME (use military time)	R/R Ties Totalizer	SPECIFY UNITS		Wood Chips Totalizer	SPECIFY UNITS		R/R Ties Totalizer	SPECIFY UNITS		SPECIFY UNITS			Totalizer	% (specify wet or dry)	% (specify wet or dry)	KPPH		%	%
LWEC	12/7/2016	800		13%			13%			13%		16%	8.14		227.75	8.5	7.2	187	15.8 gross	91.7	71.5
LWEC	12/7/2016	815		14%			14%			14%		16%	8.23		236.00	8.5	8.7	190	15.8	89.2	68.1
LWEC	12/7/2016	830		15%			15%			15%		16%	8.86		240.38	8.6	8.2	189	15.8	87.9	70.2
LWEC	12/7/2016	845		15			15			15		16	9.16		246.90	8.8	8.8	186	15.8	83.8	69.3
LWEC	12/7/2016	900		14	8.80		14	8.80		14	8.80	16	9.58	1.44	254.33	8.7	6.6	187	15.8	86.2	70.1
LWEC	12/7/2016	915		15			15			15		16	9.94		260.11	8.5	7.6	188	15.8	85.3	70.4
LWEC	12/7/2016	930		15			15			15		16	10.30		266.37	8.5	8.1	188	15.8	86.3	68.9
LWEC	12/7/2016	945		16			16			16		17	10.67		273.03	8.8	6.9	187	15.8	82.5	68.8
LWEC	12/7/2016	1000		13	9.17		13	9.17		13	9.17	17	11.47	1.49	281.84	8.7	6.7	187	15.8	84.5	67.7
LWEC	12/7/2016	1015		13			13			13		17	11.83		293.33	8.5	5.9	188	15.8	81.4	64.5
LWEC	12/7/2016	1030		14			14			14		17	12.20		299.57	8.5	6.7	187	15.8	85.7	70.2
LWEC	12/7/2016	1045		16	8.03		16	8.03		16	8.03	17	12.56	1.49	305.42	8.4	6.7	187	15.8	87.0	69.0
LWEC	12/7/2016	1100		15			15			15		17	13.03		315.98	8.3	7.0	186	15.8	87.8	68.9
LWEC	12/7/2016	1115		15			15			15		17	13.37		321.22	8.1	7.2	187	15.8	84.6	70.1
LWEC	12/7/2016	1130		15			15			15		17	13.72		326.00	8.2	6.0	187	15.8	86.5	72.0
LWEC	12/7/2016	1145		15	8.95		15	8.95		15	8.95	17	14.09	1.53	333.78	8.5	7.1	188	15.8	86.4	70.5
LWEC	12/7/2016	1200																			
LWEC	12/7/2016	1215																			
LWEC	12/7/2016	1230																			
LWEC	12/7/2016	1245																			
LWEC	12/7/2016	1300																			
LWEC	12/7/2016	1315																			
LWEC	12/7/2016	1330																			
LWEC	12/7/2016	1345																			
LWEC	12/7/2016	1400																			
LWEC	12/7/2016	1415																			
LWEC	12/7/2016	1430																			
LWEC	12/7/2016	1445																			
LWEC	12/7/2016	1500																			
LWEC	12/7/2016	1515																			
LWEC	12/7/2016	1530																			
LWEC	12/7/2016	1545																			
LWEC	12/7/2016	1600																			
LWEC	12/7/2016	1615																			
LWEC	12/7/2016	1630																			
LWEC	12/7/2016	1645																			
LWEC	12/7/2016	1700																			
LWEC	12/7/2016	1715																			
LWEC	12/7/2016	1730																			
LWEC	12/7/2016	1745																			
LWEC	12/7/2016	1800																			
LWEC	12/7/2016	1815																			
LWEC	12/7/2016	1830																			
LWEC	12/7/2016	1845																			
LWEC	12/7/2016	1900																			
LWEC	12/7/2016	1915																			
LWEC	12/7/2016	1930																			
LWEC	12/7/2016	1945																			
LWEC	12/7/2016	2000																			
07/05/16																					

07/05/16

Copy of Power Boiler--Operation Log--Per 7 Emissions Test/11/00/2016 12:05:16

Power Boiler--100%

PROCESS OPERATING DATA LOG S1

POWER BOILERS-RECOMENDED E1

12/07/16	Start Time	Stop Time	Stack Monitors			ESP POWER DATA				ESP POWER DATA				ESP POWER DATA				TIME
	8:10		OPACITY	CO	Flue Gas Temp	Primary	ESP Field 1 (Inlet)	ESP Field 1 (Inlet)	Spark Rate	Primary	ESP Field 2 (Center)	ESP Field 2 (Center)	Spark Rate	Primary	ESP Field 3 (Outlet)	ESP Field 3 (Outlet)	Spark Rate	
Plant	DATE	TIME (use military time)	%	lb/mmBtu PPM	(Precip Gas Out)	Voltage	Secondary kV	Secondary mA	SPM	Voltage	Secondary kV	Secondary mA	SPM	Voltage	Secondary kV	Secondary mA	SPM	Use military time
LWEC	12/7/2016	800	1.5		484.7	244	34	424	4	230	30	636	4	196	27	488	11	800
LWEC	12/7/2016	815	1.3	51.6	484.8	216	31	838	4	240	32	644	4	208	27	546	10	815
LWEC	12/7/2016	830	1.3	178.9	484.8	248	34	542	7	210	28	504	28	156	24	222	13	830
LWEC	12/7/2016	845	1.5	219.8	484.7	234	32	648	6	234	30	640	4	202	26	532	7	845
LWEC	12/7/2016	900	1.3	51.7	436	230	33	418	7	230	31	650	7	194	27	410	5	900
LWEC	12/7/2016	915	1.4	50.3	426	260	35	648	3	232	32	560	2	208	27	536	9	915
LWEC	12/7/2016	930	1.4	70.1	427	244	33	514	1.7	232	31	628	10	196	28	518	5	930
LWEC	12/7/2016	945	1.3	57.4	433	204	29	342	14	232	31	578	25	190	27	418	11	945
LWEC	12/7/2016	1000	1.2	48.4	436	216	31	348	16	230	31	636	1	208	27	536	0	1000
LWEC	12/7/2016	1015	1.2	44.7	435	266	36	658	2	234	31	634	2	190	27	456	0	1015
LWEC	12/7/2016	1030	1.4	70.0	435	224	31	526	17	230	30	522	25	208	27	542	0	1030
LWEC	12/7/2016	1045	1.3	68.1	421	166	28	144	17	230	30	644	18	204	29	528	4	1045
LWEC	12/7/2016	1100	1.3	57.5	429	266	35	650	10	234	31	650	0	204	28	540	1	1100
LWEC	12/7/2016	1115	1.4	60.9	430	254	34	636	18	232	31	644	16	210	29	532	1	1115
LWEC	12/7/2016	1130	1.4	60.4	439	248	33	650	2	234	31	634	13	208	28	540	1	1130
LWEC	12/7/2016	1145	1.4	192.8	436	262	35	644	5	238	31	648	8	210	29	542	1	1145
LWEC	12/7/2016	1200	1.4	331.0	431	258	35	644	7	234	32	508	1	210	29	544	1	1200
LWEC	12/7/2016	1215																1215
LWEC	12/7/2016	1230																1230
LWEC	12/7/2016	1245																1245
LWEC	12/7/2016	1300																1300
LWEC	12/7/2016	1315																1315
LWEC	12/7/2016	1330																1330
LWEC	12/7/2016	1345																1345
LWEC	12/7/2016	1400																1400
LWEC	12/7/2016	1415																1415
LWEC	12/7/2016	1430																1430
LWEC	12/7/2016	1445																1445
LWEC	12/7/2016	1500																1500
LWEC	12/7/2016	1515																1515
LWEC	12/7/2016	1530																1530
LWEC	12/7/2016	1545																1545
LWEC	12/7/2016	1600																1600
LWEC	12/7/2016	1615																1615
LWEC	12/7/2016	1630																1630
LWEC	12/7/2016	1645																1645
LWEC	12/7/2016	1700																1700
LWEC	12/7/2016	1715																1715
LWEC	12/7/2016	1730																1730
LWEC	12/7/2016	1745																1745
LWEC	12/7/2016	1800																1800
LWEC	12/7/2016	1815																1815
LWEC	12/7/2016	1830																1830
LWEC	12/7/2016	1845																1845
LWEC	12/7/2016	1900																1900
LWEC	12/7/2016	1915																1915
LWEC	12/7/2016	1930																1930
LWEC	12/7/2016	1945																1945
LWEC	12/7/2016	2000																2000

07/06/16

12/7/2016

Conv of Power Boiler--Operating Log--Rev 7 For Tests(1) (002) 12-06-16

Daily Emission Report  
For 12/7/2016

Hour	PROCESS		STEAM FLOW		CO		O2		Fd FACTOR		CO	
	1-Hr	Avg Stat	1-Hr	Avg Stat	1-Hr	Avg Stat	1-Hr	Avg Stat	1-Hr	Avg Stat	1-Hr	Avg Stat
0	1.00	SVC	287.9	SVC	107.2	SVC	7.1	SVC	9561.0	SVC	0.113	SVC
1	1.00	SVC	287.1	SVC	139.3	SVC	6.6	SVC	9561.0	SVC	0.141	SVC
2	1.00	SVC	286.9	SVC	114.9	SVC	6.8	SVC	9561.0	SVC	0.118	SVC
3	1.00	SVC	287.3	SVC	114.8	SVC	6.9	SVC	9561.0	SVC	0.119	SVC
4	1.00	SVC	285.5	SVC	124.1	SVC	7.1	SVC	9561.0	SVC	0.131	SVC
5	1.00	SVC	285.4	SVC	113.6	SVC	6.8	SVC	9561.0	SVC	0.117	SVC
6	1.00	SVC	280.8	SVC	112.0	SVC	7.4	SVC	9561.0	SVC	0.120	SVC
7	1.00	SVC	285.7	SVC	101.5	SVC	7.1	SVC	9561.0	SVC	0.107	SVC
8	1.00	SVC	286.6	SVC	75.7	SVC	7.9	SVC	9561.0	SVC	0.085	SVC
9	1.00	SVC	286.1	SVC	75.1	SVC	7.1	SVC	9561.0	SVC	0.079	SVC
10	1.00	SVC	286.0	SVC	79.8	SVC	6.9	SVC	9561.0	SVC	0.083	SVC
11	1.00	SVC	286.7	SVC	79.8	SVC	6.9	SVC	9561.0	SVC	0.083	SVC
12		COS		COS		COS		COS		COS		COS
13		COS		COS		COS		COS		COS		COS
14		COS		COS		COS		COS		COS		COS
15		COS		COS		COS		COS		COS		COS
16		COS		COS		COS		COS		COS		COS
17		COS		COS		COS		COS		COS		COS
18		COS		COS		COS		COS		COS		COS
19		COS		COS		COS		COS		COS		COS
20		COS		COS		COS		COS		COS		COS
21		COS		COS		COS		COS		COS		COS
22		COS		COS		COS		COS		COS		COS
23		COS		COS		COS		COS		COS		COS

\* CEM DAS reported steam rate not verified for accuracy or used by control room operators in running the boiler

-----Explanation for Status Code-----  
COS = CEMDAS OUT OF SERVICE  
SVC = MONITOR IN SERVICE

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Daily Opacity Report  
For 12/7/2016

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Hour	Opac. % Minutes 0 - 5	Opac. % Minutes 6 - 11	Opac. % Minutes 12 - 17	Opac. % Minutes 18 - 23	Opac. % Minutes 24 - 29	Opac. % Minutes 30 - 35	Opac. % Minutes 36 - 41	Opac. % Minutes 42 - 47	Opac. % Minutes 48 - 53	Opac. % Minutes 54 - 59
0	1.3 SVC	1.4 SVC	1.6 SVC	1.5 SVC	1.4 SVC	1.4 SVC	1.7 SVC	1.4 SVC	1.4 SVC	1.4 SVC
1	1.3 SVC	1.5 SVC	1.4 SVC	1.4 SVC	1.4 SVC	1.5 SVC	1.5 SVC	1.5 SVC	1.4 SVC	1.3 SVC
2	1.5 SVC	1.4 SVC	1.3 SVC	1.5 SVC	1.5 SVC	1.4 SVC	1.4 SVC	1.3 SVC	1.3 SVC	1.8 SVC
3	1.4 SVC	1.3 SVC	1.5 SVC	1.7 SVC	1.4 SVC	1.5 SVC	1.3 SVC	1.3 SVC	1.6 SVC	1.3 SVC
4	1.3 SVC	1.5 SVC	1.4 SVC	1.4 SVC	1.3 SVC	1.3 SVC	1.4 SVC	1.7 SVC	1.3 SVC	1.3 SVC
5	1.5 SVC	1.5 SVC	1.4 SVC	1.4 SVC	1.3 SVC	1.4 SVC	1.5 SVC	1.4 SVC	1.3 SVC	1.7 SVC
6	1.7 SVC	1.5 SVC	1.7 SVC	1.4 SVC	1.6 SVC	1.4 SVC	1.5 SVC	1.5 SVC	1.7 SVC	1.4 SVC
7	1.6 SVC	1.3 SVC	1.3 SVC	1.6 SVC	1.4 SVC	1.2 SVC	1.3 SVC	1.5 SVC	1.4 SVC	1.3 SVC
8	1.4 SVC	1.3 SVC	1.8 SVC	1.3 SVC	1.3 SVC	1.5 SVC	1.5 SVC	1.3 SVC	1.3 SVC	1.4 SVC
9	1.3 SVC	1.5 SVC	1.3 SVC	1.4 SVC	1.5 SVC	1.4 SVC	1.4 SVC	1.4 SVC	1.2 SVC	1.3 SVC
10	1.5 SVC	1.3 SVC	1.3 SVC	1.5 SVC	1.5 SVC	1.3 SVC	1.4 SVC	1.4 SVC	1.4 SVC	1.5 SVC
11	1.3 SVC	1.4 SVC	SPN	1.5 SVC	1.4 SVC	1.4 SVC	1.5 SVC	1.7 SVC	1.6 SVC	1.6 SVC
12	1.5 SVC	1.6 SVC	1.6 SVC	1.5 SVC	1.4 SVC	1.4 SVC	COS	COS	COS	COS
13	COS	COS	COS	COS	COS	COS	COS	COS	COS	COS
14	COS	COS	COS	COS	COS	COS	COS	COS	COS	COS
15	COS	COS	COS	COS	COS	COS	COS	COS	COS	COS
16	COS	COS	COS	COS	COS	COS	COS	COS	COS	COS
17	COS	COS	COS	COS	COS	COS	COS	COS	COS	COS
18	COS	COS	COS	COS	COS	COS	COS	COS	COS	COS
19	COS	COS	COS	COS	COS	COS	COS	COS	COS	COS
20	COS	COS	COS	COS	COS	COS	COS	COS	COS	COS
21	COS	COS	COS	COS	COS	COS	COS	COS	COS	COS
22	COS	COS	COS	COS	COS	COS	COS	COS	COS	COS
23	COS	COS	COS	COS	COS	COS	COS	COS	COS	COS

The average opacity period average for the day was 1.4% for 125 periods of valid data.

The Fan was in operation for 126 periods.

The maximum opacity period average for the day was 1.8%.

There were 115 periods of invalid data.

Status Code Definitions

COS = CEMDAS OUT OF SERVICE  
SVC = MONITOR IN SERVICE

SPN = SPAN CALIBRATION



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## **APPENDIX D**

### **LABORATORY REPORTS**

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Your Project #: 14464.007.004.0001  
Site#: L'ANSE, MI  
Site Location: L'ANSE WARDEN

**Attention:Ken Hill**

Weston Solutions Inc  
1400 Weston Way  
West Chester, PA  
USA 19380

**Report Date: 2016/12/09**

Report #: R4281559

Version: 1 - Final

**CERTIFICATE OF ANALYSIS**

**MAXXAM JOB #: B6Q7828**

**Received: 2016/12/08, 14:16**

Sample Matrix: Stack Sampling Train  
# Samples Received: 6

Analyses	Quantity	Date Extracted	Date Analyzed	Laboratory Method	Reference
Hydrogen Halides in H2SO4 Imp.	6	2016/12/08	2016/12/08	BRL SOP-00108	EPA 26A m
Volume of Sulfuric Acid Impinger	5	N/A	2016/12/08		

**Remarks:**

Maxxam Analytics' laboratories are accredited to ISO/IEC 17025:2005 for specific parameters on scopes of accreditation. Unless otherwise noted, procedures used by Maxxam are based upon recognized Provincial, Federal or US method compendia such as CCME, MDDELCC, EPA, APHA.

All work recorded herein has been done in accordance with procedures and practices ordinarily exercised by professionals in Maxxam's profession using accepted testing methodologies, quality assurance and quality control procedures (except where otherwise agreed by the client and Maxxam in writing). All data is in statistical control and has met quality control and method performance criteria unless otherwise noted. All method blanks are reported: unless indicated otherwise, associated sample data are not blank corrected.

Maxxam Analytics' liability is limited to the actual cost of the requested analyses, unless otherwise agreed in writing. There is no other warranty expressed or implied. Maxxam has been retained to provide analysis of samples provided by the Client using the testing methodology referenced in this report. Interpretation and use of test results are the sole responsibility of the Client and are not within the scope of services provided by Maxxam, unless otherwise agreed in writing.

Solid sample results, except biota, are based on dry weight unless otherwise indicated. Organic analyses are not recovery corrected except for isotope dilution methods. Results relate to samples tested.

This Certificate shall not be reproduced except in full, without the written approval of the laboratory.

Reference Method suffix "m" indicates test methods incorporate validated modifications from specific reference methods to improve performance.

**Encryption Key**

Please direct all questions regarding this Certificate of Analysis to your Project Manager.

Clayton Johnson, Project Manager - Air Toxics, Source Evaluation

Email: CJohnson@maxxam.ca

Phone# (905)817-5769

=====

Maxxam has procedures in place to guard against improper use of the electronic signature and have the required "signatories", as per section 5.10.2 of ISO/IEC 17025:2005(E), signing the reports. For Service Group specific validation please refer to the Validation Signature Page.

### EPA M26A HYDROGEN HALIDES AND HALOGENS (STACK SAMPLING TRAIN)

Maxxam ID		DPD173	DPD174	DPD175			
Sampling Date		2016/12/07	2016/12/07	2016/12/07			
	<b>UNITS</b>	<b>M26A- ESP OUT- SB H2SO4</b>	<b>M26A- ESP OUT- SB DI</b>	<b>M26A- ESP OUT- R1</b>	<b>RDL</b>	<b>MDL</b>	<b>QC Batch</b>
Sulfuric Acid Volume	ml	200	207	542	1	1	4784742
Hydrochloric Acid	ug	<250	<250	7700	250	75	4784771
RDL = Reportable Detection Limit QC Batch = Quality Control Batch							

Maxxam ID		DPD175	DPD176	DPD177			
Sampling Date		2016/12/07	2016/12/07	2016/12/07			
	<b>UNITS</b>	<b>M26A- ESP OUT- R1 Lab-Dup</b>	<b>M26A- ESP OUT- R2</b>	<b>M26A- ESP OUT- R3</b>	<b>RDL</b>	<b>MDL</b>	<b>QC Batch</b>
Sulfuric Acid Volume	ml	N/A	546	540	1	1	4784742
Hydrochloric Acid	ug	7800	9200	5100	250	75	4784771
RDL = Reportable Detection Limit QC Batch = Quality Control Batch Lab-Dup = Laboratory Initiated Duplicate N/A = Not Applicable							

Maxxam ID		DPD178			
Sampling Date		2016/12/07			
	<b>UNITS</b>	<b>AUDIT- 100316K- 1440</b>	<b>RDL</b>	<b>MDL</b>	<b>QC Batch</b>
Hydrochloric Acid	ug	13	0.10	0.030	4784771
RDL = Reportable Detection Limit QC Batch = Quality Control Batch					

## TEST SUMMARY

**Maxxam ID:** DPD173  
**Sample ID:** M26A- ESP OUT- SB H2SO4  
**Matrix:** Stack Sampling Train

**Collected:** 2016/12/07  
**Shipped:**  
**Received:** 2016/12/08

Test Description	Instrumentation	Batch	Extracted	Date Analyzed	Analyst
Hydrogen Halides in H2SO4 Imp.	IC/SPEC	4784771	2016/12/08	2016/12/08	Ann-Marie Stern
Volume of Sulfuric Acid Impinger		4784742	N/A	2016/12/08	Frank Mo

**Maxxam ID:** DPD174  
**Sample ID:** M26A- ESP OUT- SB DI  
**Matrix:** Stack Sampling Train

**Collected:** 2016/12/07  
**Shipped:**  
**Received:** 2016/12/08

Test Description	Instrumentation	Batch	Extracted	Date Analyzed	Analyst
Hydrogen Halides in H2SO4 Imp.	IC/SPEC	4784771	2016/12/08	2016/12/08	Ann-Marie Stern
Volume of Sulfuric Acid Impinger		4784742	N/A	2016/12/08	Frank Mo

**Maxxam ID:** DPD175  
**Sample ID:** M26A- ESP OUT- R1  
**Matrix:** Stack Sampling Train

**Collected:** 2016/12/07  
**Shipped:**  
**Received:** 2016/12/08

Test Description	Instrumentation	Batch	Extracted	Date Analyzed	Analyst
Hydrogen Halides in H2SO4 Imp.	IC/SPEC	4784771	2016/12/08	2016/12/08	Ann-Marie Stern
Volume of Sulfuric Acid Impinger		4784742	N/A	2016/12/08	Frank Mo

**Maxxam ID:** DPD175 Dup  
**Sample ID:** M26A- ESP OUT- R1  
**Matrix:** Stack Sampling Train

**Collected:** 2016/12/07  
**Shipped:**  
**Received:** 2016/12/08

Test Description	Instrumentation	Batch	Extracted	Date Analyzed	Analyst
Hydrogen Halides in H2SO4 Imp.	IC/SPEC	4784771	2016/12/08	2016/12/08	Ann-Marie Stern

**Maxxam ID:** DPD176  
**Sample ID:** M26A- ESP OUT- R2  
**Matrix:** Stack Sampling Train

**Collected:** 2016/12/07  
**Shipped:**  
**Received:** 2016/12/08

Test Description	Instrumentation	Batch	Extracted	Date Analyzed	Analyst
Hydrogen Halides in H2SO4 Imp.	IC/SPEC	4784771	2016/12/08	2016/12/08	Ann-Marie Stern
Volume of Sulfuric Acid Impinger		4784742	N/A	2016/12/08	Frank Mo

**Maxxam ID:** DPD177  
**Sample ID:** M26A- ESP OUT- R3  
**Matrix:** Stack Sampling Train

**Collected:** 2016/12/07  
**Shipped:**  
**Received:** 2016/12/08

Test Description	Instrumentation	Batch	Extracted	Date Analyzed	Analyst
Hydrogen Halides in H2SO4 Imp.	IC/SPEC	4784771	2016/12/08	2016/12/08	Ann-Marie Stern
Volume of Sulfuric Acid Impinger		4784742	N/A	2016/12/08	Frank Mo

Maxxam Job #: B6Q7828  
Report Date: 2016/12/09

Weston Solutions Inc  
Client Project #: 14464.007.004.0001  
Site Location: L'ANSE WARDEN

## TEST SUMMARY

**Maxxam ID:** DPD178  
**Sample ID:** AUDIT- 100316K- 1440  
**Matrix:** Stack Sampling Train

**Collected:** 2016/12/07  
**Shipped:**  
**Received:** 2016/12/08

Test Description	Instrumentation	Batch	Extracted	Date Analyzed	Analyst
Hydrogen Halides in H2SO4 Imp.	IC/SPEC	4784771	2016/12/08	2016/12/08	Ann-Marie Stern

### GENERAL COMMENTS

Sample DPD178 [AUDIT- 100316K- 1440] : audit reported in mg/l

**Results relate only to the items tested.**

### QUALITY ASSURANCE REPORT

QA/QC Batch	Init	QC Type	Parameter	Date Analyzed	Value	% Recovery	UNITS	QC Limits
4784771	A_S	Matrix Spike(DPD175)	Hydrochloric Acid	2016/12/08		89	%	80 - 120
4784771	A_S	Spiked Blank	Hydrochloric Acid	2016/12/08		102	%	90 - 110
4784771	A_S	Method Blank	Hydrochloric Acid	2016/12/08	<250		ug	
4784771	A_S	RPD - Sample/Sample Dup	Hydrochloric Acid	2016/12/08	1.1		%	20

Matrix Spike: A sample to which a known amount of the analyte of interest has been added. Used to evaluate sample matrix interference.

Spiked Blank: A blank matrix sample to which a known amount of the analyte, usually from a second source, has been added. Used to evaluate method accuracy.

Method Blank: A blank matrix containing all reagents used in the analytical procedure. Used to identify laboratory contamination.

### VALIDATION SIGNATURE PAGE

The analytical data and all QC contained in this report were reviewed and validated by the following individual(s).



---

Frank Mo, B.Sc., Inorganic Lab. Manager

---

Maxxam has procedures in place to guard against improper use of the electronic signature and have the required "signatories", as per section 5.10.2 of ISO/IEC 17025:2005(E), signing the reports. For Service Group specific validation please refer to the Validation Signature Page.



B6Q7828  
Chain-of-Custody Record/Lab Work Request



Client		L'Anse Warden, L'Anse, MI.		Page
Work Order Number	14464.007.004.0001	Phone Number	610-701-3043	
Contact Person	Ken Hill	Turn Around Time	Standard	

[illegible]

Notes: M26A - Chlorides by IC per Method 9057. Analyze samples in duplicate as per Method. Starting Impinger volumes; H2SO4 250 ml. Approximate Final pH 0-1

Relinquished By	Received By	Date	Time	Lab Use Only	
	JAYDA PERERA	2016-12-09	14:16	Shipper	Air Bill #
				Opened By	Date/Time
				Temp °C	Condition
				Custody Seal: Yes No None N/A	

Laboratory Comments:



A Waters Company

December 9, 2016

Ken Hill  
Weston Solutions  
884 Springdale Dr  
Exton, PA 19341

Enclosed is your final report for ERA's Stationary Source Audit Sample (SSAS) Program. Your final report includes an evaluation of all results submitted by your laboratory to ERA.

Data Evaluation Protocols: All analytes in ERA's SSAS Program have been evaluated comparing the reported result to the acceptance limits generated using the criteria contained in the TNI SSAS Table.

For any "Not Acceptable" results, please contact your state regulator for any corrective action requirements.

Thank you for your participation in ERA's SSAS Program. If you have any questions, please contact our Proficiency Testing Department at 1-800-372-0122.

Sincerely,

Patrick Larson  
Quality Officer

cc: Project File Number 100316K

Recipient Type	Report Recipient	Contact	Project ID
Agency	MI-DEQ-Air Quality Division (SSAS) 525 West Allegan St 3rd Floor Constitution Hall PO Box 30437 Lansing, MI 48933 USA	Karen Kajiya-Mills kajiya-millsk@michigan.gov Phone: 517-335-4874	
Facility	L'Anse Warden Electric Company 157 South Main St L'Anse, MI 49946 USA	JR Richardson jr.richardson@pmpowergroup.com Phone: 907-885-7187	
Lab	Maxxam Analytics Inc 6740 Campobello Rd Mississauga, ON L5N 2L8 Canada	Clayton Johnson Sr. Project Manager cjohnson@maxxam.ca Phone: (905) 817-5769	
Tester	Weston Solutions 884 Springdale Dr Exton, PA 19341 USA	Ken Hill k.hill@westonsolutions.com Phone: 610-701-3043	LWEC HCI- Q4 2016



A Waters Company

# 100316K Laboratory Exception Report

Clayton Johnson  
Sr. Project Manager  
Maxxam Analytics Inc  
6740 Campobello Rd  
Mississauga, ON L5N 2L8  
(905) 817-5769

EPA ID:  
ERA Customer Number:

Not Reported  
M748564

## Evaluation Checks

There are no values reported with < where the assigned value was greater than 0.

## Not Acceptable Evaluations

There were no Not Acceptable evaluations for this study.



# Final Report Results For Laboratory Maxxam Analytics Inc

## **SSAP Evaluation Report**

Project Number: **100316K**

ERA Customer Number: **M748564**

Laboratory Name: **Maxxam Analytics Inc**

### **Inorganic Results**



A Waters Company

# 100316K Evaluation Final Complete Report

Clayton Johnson  
Sr. Project Manager  
Maxxam Analytics Inc  
6740 Campobello Rd  
Mississauga, ON L5N 2L8  
(905) 817-5769

EPA ID:  
ERA Customer Number:

Not Reported  
M748564

TNI Analyte Code	Analyte	Units	Reported Value	Assigned Value	Acceptance Limits	Performance Evaluation	Method Description	Analysis Date	Analyst Name
------------------------	---------	-------	-------------------	-------------------	----------------------	---------------------------	--------------------	------------------	--------------

**SSAP Hydrogen Halides in Impinger Solution (cat# 1440, lot# 100316K) Study Dates: 10/03/16 - 12/09/16**

1770	Hydrogen Chloride	mg/L	13.0	13.0	11.7 - 14.3	Acceptable	EPA 26A 2000	12/8/2016	
1775	Hydrogen Fluoride	mg/L		27.2	24.5 - 29.9	Not Reported			



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## **APPENDIX E**

### **FUEL SAMPLE RESULTS**

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January 18, 2017

Service Request No:T1602161

Mr. J.R. Richardson  
L'Anse Warden Electric Co., LLC  
157 S. Main St.  
L'Anse, MI 49946

**Laboratory Results for: Quarterly Compliance Testing**

Dear Mr.Richardson,

Enclosed are the results of the sample(s) submitted to our laboratory December 09, 2016  
For your reference, these analyses have been assigned our service request number **T1602161**.

All analyses were performed according to our laboratory's quality assurance program. All results are intended to be considered in their entirety, and ALS Environmental is not responsible for use of less than the complete report. Results apply only to the items submitted to the laboratory for analysis and individual items (samples) analyzed, as listed in the report.

Please contact me if you have any questions. My extension is 7102. You may also contact me via email at [Wendy.Hyatt@alsglobal.com](mailto:Wendy.Hyatt@alsglobal.com).

Respectfully submitted,

**ALS Group USA, Corp. dba ALS Environmental**

Wendy Hyatt  
Client Services  
Manager

ADDRESS 3860 S. Palo Verde Road, Suite 302, Tucson, AZ 85714  
PHONE +1 520 573 1061 | FAX +1 520 573 1063  
ALS Group USA, Corp.  
dba ALS Environmental

**Client:** L'Anse Warden Electric Co., LLC  
**Project:** Quarterly Compliance Testing

**Service Request:** T1602161

**SAMPLE CROSS-REFERENCE**

<u>SAMPLE #</u>	<u>CLIENT SAMPLE ID</u>	<u>DATE</u>	<u>TIME</u>
T1602161-001	Run 1 RR Tie	12/7/2016	0857
T1602161-002	Run 1 Woodchips	12/7/2016	0900
T1602161-003	Run 1 TDF	12/7/2016	0903
T1602161-004	Run 1 Combined Fuel	12/7/2016	0908
T1602161-005	Run 2 RR Tie	12/7/2016	1014
T1602161-006	Run 2 Woodchips	12/7/2016	1016
T1602161-007	Run 2 TDF	12/7/2016	1019
T1602161-008	Run 2 Combined Fuel	12/7/2016	1022
T1602161-009	Run 3 RR Tie	12/7/2016	1134
T1602161-010	Run 3 Woodchips	12/7/2016	1136
T1602161-011	Run 3 TDF	12/7/2016	1138
T1602161-012	Run 3 Combined Fuel	12/7/2016	1145



**ALS Environmental - Tucson**  
 ADDRESS 3860 S. Palo Verde Road, Suite 302, Tucson, AZ 85714  
 PHONE +1 520 573 1061 FAX +1 520 573 1063  
 ALS Group

# Chain of Custody

Work Order No.:

T1602161

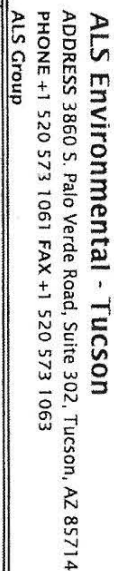
5

L'Anse Warden Electric Co., LLC  
 Quarterly Compliance Testing



Project Manager:		JR Richardson		Bill to:		Midge Axley	
Client Name:		L'Anse Warden Electric Company, LLC		Company:		L'Anse Warden Electric Company, LLC	
Address:		157 South Main Street		Address:		P.O. Box 695	
City, State ZIP:		L'Anse, MI 49946		City, State ZIP:		White Pine, MI 49971	
Email:		jr.richardson@pmpowergroup.com		Email:		midge.axley@pmpowergroup.com	
Project Name:		Quarterly Compliance Testing		Phone:		906.885.7400	
Project Number:				REQUESTED ANALYSIS		TAT	
P.O. Number:						<input checked="" type="checkbox"/> Routine <input type="checkbox"/> Same Day * <input type="checkbox"/> Next Day * <input type="checkbox"/> 3 Day * <input type="checkbox"/> 6 Day *	
Sampler's Name:		Jed Chrestensen, Mannik Smith Group				* Please call for availability. Rush charges will apply. Due Date:	
SAMPLE RECEIPT							
Temperature (°C):	Temp Blank Present	Wet Ice / Blue Ice					
Received Intact:	Yes No	N/A					
Cooler Custody Seals:	Yes No	N/A					
Sample Custody Seals:	Yes No	N/A					
Sample Identification	Matrix	Date Sampled	Time Sampled	Lab ID	No. of Containers		
Run 1 RR Tie	Solid	12/7/16	8:57	001	1		
Run 1 Woodchips	Solid	12/7/16	9:00	002	1		
Run 1 TDF	Solid	12/7/16	9:03	003	1		
Run 1 Combined Fuel	Solid	12/7/16	9:08	004	1		
Run 2 RR Tie	Solid	12/7/16	10:14	005	1		
Run 2 Woodchips	Solid	12/7/16	10:16	006	1		
Run 2 TDF	Solid	12/7/16	10:19	007	1		
Run 2 Combined Fuel	Solid	12/7/16	10:22	008	1		
Run 3 RR Tie	Solid	12/7/16	11:34	009	1		
Run 3 Woodchips	Solid	12/7/16	11:36	010	1		
					Prep Grind		
					Moisture, Total - ASTM D3173		
					Carbon, Total		
					Chlorine, Total - EPA 5050/9056		
					Heat Content - ASTM D5865		
					Wire Content - ASTM D6700		
					Copy report to		
					Comments		
					Additional Methods Available Upon Request		
RELINQUISHED BY				RECEIVED BY			
Print Name	Signature	Date/Time	Print Name	Signature	Date/Time		
JED CHRESTENSEN	<i>Jed Chrestensen</i>	12/8/16 13:30	UP5 MIDGEGE 12/5/2016 9:49 8316	<i>Cynthia</i>	10/5		
						DEC 09 2016	





## Chain of Custody

T1602161

5

Work Order No.:

[illegible]



3860 S. Palo Verde Road, Suite 302  
Tucson, AZ 85714  
T: +1 520 573 1061  
F: +1 520 573 1063  
www.alsglobal.com

### Sample Receipt Form

T1602161

5

L'Anse Warden Electric Co., LLC  
Quarterly Compliance Testing

Client/Project: **L'Anse Warden**

Work Order Number:



Received by: **Cynthia Vroegh**

Date & Time: **12/9/16 1015**

Matrix: **Solid**

Samples were received via?: **UPS**

Samples were received in: **Box**

Were custody seals on containers?

☐ Yes ☒ No ☐ NA

If yes, how many and where?

If present were custody seals intact?

☐ Yes ☒ No

If present, were they signed and dated?

☐ Yes ☒ No

Arrival Temp C	Temp Blank C	Tracking Number
ambient	na	1zf55a940194998316

Packing material used? **Bubble Wrap** **Bags**

Did all the bottles arrive in good condition (unbroken)?

☐ Yes ☐ No ☒ NA

If No, record comments below

Did all sample labels and tags agree with COC?

☒ Yes ☐ No ☐ NA

If No, record discrepancies below

Were all the appropriate containers and volumes received for the tests indicated?

☒ Yes ☐ No ☐ NA

Are samples received deemed acceptable?

☒ Yes ☐ No

#### Comments:

12 - 1g ziploc bags with pieces of TDF, Woodchips, Combined Fuel, RR Tie

#### Notes, discrepancies, & resolutions:

*Per client request; Carbon has been added to TDF samples 003, 007, 011*

*CUV  
12/28/16*

As a part of ISO 17025 protocols, ALS must notify clients that the quoted analytical methods performed by ALS may have minor modifications from the methods as published. These modifications are written into our Standard Operating Procedures and do not impact the quality of the data. Receipt of this document will be considered an acceptance of the procedures used by the laboratory for analysis unless notified by the client.

Modifications may include, but are not limited to:

- The analysis of a sample matrix that differs from that stated in the published method (example - ASTM D5865 Standard Test Method for Gross Calorific Value of Coal and Coke is used for other matrices such as biomass, Tire Derived Fuel, etc.).
- Analyzing a sample mass that differs from those in the published method (example - to accommodate samples with high concentrations of analyte, samples of limited volume, or to comply with the instrument manufacturer's operating guidelines).
- Instruments used for the analysis may differ from those listed in the published method (example - using ICP-OES when the method references flame Atomic Absorption Spectroscopy).

RIGHT SOLUTIONS | RIGHT PARTNER



Client: L'Anse Warden Electric Co., LLC  
157 S. Main St.  
L'Anse, MI 49946

Attn: J.R. Richardson

Project: Quarterly Compliance Testing

Date Received: 12/ 9/16

### Certificate of Analysis

Sample ID:	Sample Date and Time:	Lab #:	Moisture D3173 wt%	Carbon D5373 Moist. Free wt%	Chlorine, Total 5050/9056 Moist. Free mg/kg	
Run 1 RR Tie	12/7/16	0857	T1602161-001	29.58	n/a	134
Run 1 Woodchips	12/7/16	0900	T1602161-002	36.32	n/a	91
Run 1 TDF	12/7/16	0903	T1602161-003	4.79	86.64	974
Run 1 Combined Fuel	12/7/16	0908	T1602161-004	33.23	n/a	69
Run 2 RR Tie	12/7/16	1014	T1602161-005	33.52	n/a	96
Run 2 Woodchips	12/7/16	1016	T1602161-006	36.69	n/a	51
Run 2 TDF	12/7/16	1019	T1602161-007	4.59	83.65	736
Run 2 Combined Fuel	12/7/16	1022	T1602161-008	30.22	n/a	131
Run 3 RR Tie	12/7/16	1134	T1602161-009	31.88	n/a	63
Run 3 Woodchips	12/7/16	1136	T1602161-010	37.45	n/a	<50
Run 3 TDF	12/7/16	1138	T1602161-011	4.81	83.33	567
Run 3 Combined Fuel	12/7/16	1145	T1602161-012	31.11	n/a	51

Notes:

Samples were air dried then ground to < 1 mm prior to analysis.





Client: L'Anse Warden Electric Co., LLC  
157 S. Main St.  
L'Anse, MI 49946

Attn: J.R. Richardson

Project: Quarterly Compliance Testing

Date Received: 12/ 9/16

### Certificate of Analysis

Sample ID:	Sample Date and Time:	Lab #:		Carbon D5373 As Received wt%	Chlorine, Total 5050/9056 As Received mg/kg	
Run 1 RR Tie	12/7/16	0857	T1602161-001	n/a	95	
Run 1 Woodchips	12/7/16	0900	T1602161-002	n/a	58	
Run 1 TDF	12/7/16	0903	T1602161-003	82.49	927	
Run 1 Combined Fuel	12/7/16	0908	T1602161-004	n/a	<50	
Run 2 RR Tie	12/7/16	1014	T1602161-005	n/a	64	
Run 2 Woodchips	12/7/16	1016	T1602161-006	n/a	<50	
Run 2 TDF	12/7/16	1019	T1602161-007	79.81	702	
Run 2 Combined Fuel	12/7/16	1022	T1602161-008	n/a	91	
Run 3 RR Tie	12/7/16	1134	T1602161-009	n/a	<50	
Run 3 Woodchips	12/7/16	1136	T1602161-010	n/a	<50	
Run 3 TDF	12/7/16	1138	T1602161-011	79.32	540	
Run 3 Combined Fuel	12/7/16	1145	T1602161-012	n/a	<50	



Client: L'Anse Warden Electric Co., LLC  
157 S. Main St.  
L'Anse, MI 49946

Attn: J.R. Richardson  
Project: Quarterly Compliance Testing

Date Received: 12/ 9/16

### Certificate of Analysis

Sample ID:	Sample Date & Time:	Lab#:		Heating Value		Heating Value		Wire Content
				Wire Free		With Wire		D6700
				D5865		calculated		Air Dried
				As Received BTU/lb	Moist. Free BTU/lb	As Received BTU/lb	Moist. Free BTU/lb	wt%
Run 1 RR Tie	12/7/16	0857	T1602161-001	6,624	9,406	n/a	n/a	n/a
Run 1 Woodchips	12/7/16	0900	T1602161-002	5,332	8,374	n/a	n/a	n/a
Run 1 TDF	12/7/16	0903	T1602161-003	15,009	15,764	14,506	15,236	3.3
Run 1 Combined Fuel	12/7/16	0908	T1602161-004	5,928	8,877	n/a	n/a	n/a
Run 2 RR Tie	12/7/16	1014	T1602161-005	6,158	9,262	n/a	n/a	n/a
Run 2 Woodchips	12/7/16	1016	T1602161-006	5,271	8,326	n/a	n/a	n/a
Run 2 TDF	12/7/16	1019	T1602161-007	15,389	16,129	14,647	15,350	4.8
Run 2 Combined Fuel	12/7/16	1022	T1602161-008	6,523	9,347	n/a	n/a	n/a
Run 3 RR Tie	12/7/16	1134	T1602161-009	6,062	8,899	n/a	n/a	n/a
Run 3 Woodchips	12/7/16	1136	T1602161-010	5,237	8,373	n/a	n/a	n/a
Run 3 TDF	12/7/16	1138	T1602161-011	15,350	16,125	14,790	15,537	3.6
Run 3 Combined Fuel	12/7/16	1145	T1602161-012	6,241	9,059	n/a	n/a	n/a



---

## **APPENDIX F**

### **QUALITY CONTROL RECORDS**

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## Long Cal and Temperature Cal Datasheet for Standard Dry Gas Meter Console

Calibrator PM

Meter Box Number 12

Ambient Temp 72

Date 3-Dec-16

Wet Test Meter Number P-2952

Temp Reference Source Thermocouple Simulator  
(Accuracy +/- 1°F)

Dry Gas Meter Number 14244707

Baro Press, in Hg ( Pb)	29.78
-------------------------	-------

Setting	Gas Volume		Temperatures		Time, min (O)	Calibration Results	
Orifice Manometer	Wet Test Meter	Dry gas Meter	Wet Test Meter	Dry Gas Meter		Y	ΔH
in H <sub>2</sub> O (ΔH)	ft <sup>3</sup> (Vw)	ft <sup>3</sup> (Vd)	°F (Tw)	Outlet, °F (Td <sub>o</sub> )			
0.5	5.1	532.512	72.0	75.00	13.05	1.0087	1.8418
		537.595		76.00			
		5.083		75.50			
1.0	5.1	537.595	72.0	76.00	9.4	1.0089	1.9077
		542.680		77.00			
		5.085		76.50			
1.5	10.0	542.680	72.0	77.00	15.60	1.0035	2.0461
		552.711		78.00			
		10.031		77.50			
2.0	10.0	552.711	72.0	78.00	13.4	1.0023	2.0091
		562.760		79.00			
		10.049		78.50			
3.0	10.0	562.760	72.0	79.00	10.95	0.9953	2.0087
		572.874		80.00			
		10.114		79.50			
						1.0038	1.9627

Vw - Gas Volume passing through the wet test meter  
Vd - Gas Volume passing through the dry gas meter  
Tw - Temp of gas in the wet test meter  
Tdi - Temp of the inlet gas of the dry gas meter  
Tdo - Temp of the outlet gas of the dry gas meter  
Td - Average temp of the gas in the dry gas meter

O - Time of calibration run  
Pb - Barometric Pressure  
ΔH - Pressure differential across orifice  
Y - Ratio of accuracy of wet test meter to dry gas meter

$$Y = \frac{Vw * Pb * (td + 460)}{Vd * \left[ Pb + \frac{(\Delta H)}{13.6} \right] * (tw + 460)}$$

$$\Delta H = \left[ \frac{0.0317 * \Delta H}{Pb * (td + 460)} \right] * \left[ \frac{(tw + 460) * O}{Vw} \right]^2$$

Reference Temperature	Temperature Reading from Individual Thermocouple Input <sup>1</sup>						Average Temperature Reading	Temp Difference <sup>2</sup> (%)
Select Temperature	Channel Number							
<input type="radio"/> °C <input checked="" type="radio"/> °F	1	2	3	4	5	6		
32	32	32	32	32	32	32	32.0	0.0%
212	212	212	212	212	212	212	212.0	0.0%
932	932	932	932	932	932	932	932.0	0.0%
1832	1834	1834	1834	1834	1834	1834	1834.0	-0.1%

<sup>1</sup> - Channel Temps must agree with +/- 5°F or 3°C

<sup>2</sup> - Acceptable Temperature Difference less than 1.5 %

$$\text{Temp Diff} = \left[ \frac{(\text{Reference Temp}(\text{°F}) + 460) - (\text{Test Temp}(\text{°F}) + 460)}{\text{Reference Temp}(\text{°F}) + 460} \right]$$



# Y Factor Calibration Check Calculation

METHOD 26A (HCl)TEST TRAIN

METER BOX NO. 12

RUN NO. 3 7/7/16

MWd = Dry molecular weight source gas, lb/lb-mole.	
0.32 = Molecular weight of oxygen, divided by 100.	
0.44 = Molecular weight of carbon dioxide, divided by 100.	
0.28 = Molecular weight of nitrogen or carbon monoxide, divided by 100.	
% CO <sub>2</sub> = Percent carbon dioxide by volume, dry basis.	12.5
% O <sub>2</sub> = Percent oxygen by volume, dry basis.	7.2

$$MWd = (0.32 * O_2) + (0.44 * CO_2) + (0.28 * (100 - (CO_2 + O_2)))$$

$$MWd = (0.32 * 7.2) + (0.44 * 12.5) + (0.28 * (100 - (12.5 + 7.2)))$$

$$MWd = (2.30) + (5.50) + (22.48)$$

$$MWd = 30.29$$

Tma = Source Temperature, absolute(°R)	
Tm = Average dry gas meter temperature, deg F.	29.8

$$Tma = T_s + 460$$

$$Tma = 29.75 + 460$$

$$Tma = 489.75$$

Ps = Absolute meter pressure, inches Hg.	
13.60 = Specific gravity of mercury.	
delta H = Avg pressure drop across the orifice meter during sampling, in H <sub>2</sub> O	1.800
Pb = Barometric Pressure, in Hg.	29.21

$$Pm = Pb + (\text{delta H} / 13.6)$$

$$Pm = 29.21 + (1.8 / 13.6)$$

$$Pm = 29.34$$

Yqa = dry gas meter calibration check value, dimensionless.	
0.03 = (29.92/528)(0.75) <sup>2</sup> (in. Hg/°R) cfm <sup>2</sup> .	
29.00 = dry molecular weight of air, lb/lb-mole.	
Vm = Volume of gas sample measured by the dry gas meter at meter conditions, dcf.	41.346
Y = Dry gas meter calibration factor (based on full calibration)	1.0038
Delta H@ = Dry Gas meter orifice calibration coefficient, in. H <sub>2</sub> O.	1.9627
g SQRT Delta H = Avg SQRT press. drop across the orifice meter during sampling, in. H <sub>2</sub> O	1.3416
O = Total sampling time, minutes.	60

$$Yqa = (O / Vm) * \text{SQRT} (0.0319 * Tma * 29) / (\text{Delta H}@ * Pm * MWd) * \text{avg SQRT Delta H}$$

$$Yqa = (60.00 / 41.35) * \text{SQRT} (0.0319 * 489.75 * 29) / (1.96 * 29.34 * 30.29) * 1.34$$

$$Yqa = 1.451 * \text{SQRT} 453.068 / 1,744.153 * 1.34$$

$$Yqa = 0.992$$

Diff = Absolute difference between Yqa and Y	
--	--

$$\text{Diff} = ((Y - Yqa) / Y) * 100$$

$$\text{Diff} = ((1.0038 - 0.992) / 1.0038) * 100$$

$$\text{Diff} = 1.18$$

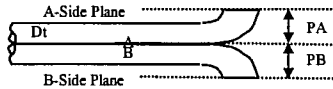
# Type S Pitot Tube Inspection Data Form

Pitot Tube Identification Number: P-676

If all Criteria PASS  
Cp is equal to 0.84

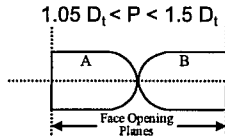
Inspection Date 12/30/15 Individual Conducting Inspection SR

**PASS/FAIL**



Distance to A Plane (PA) - inches 0.483  
Distance to B Plane (PB) - inches 0.483  
Pitot OD (Dt) - inches 0.375

PASS  
PASS

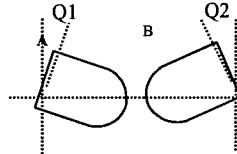
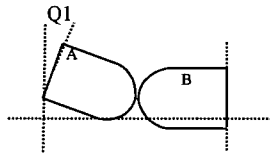


PA must Equal PB

Are Open Faces Aligned  
Perpendicular to the Tube Axis

☒ YES ☐ NO

PASS



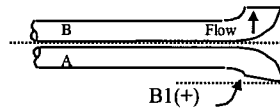
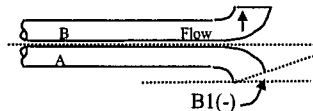
Angle of Q1 from vertical A Tube-  
degrees (absolute) 0

PASS

Angle of Q2 from vertical B Tube-  
degrees (absolute) 0

PASS

Q1 and Q2 must be  $\leq 10^\circ$



Angle of B1 from  
vertical A Tube-  
degrees (absolute) 1

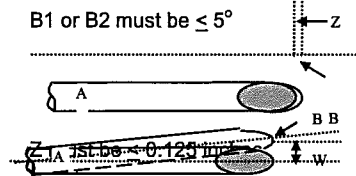
PASS



Angle of B1 from  
vertical B Tube-  
degrees (absolute) 0

PASS

B1 or B2 must be  $\leq 5^\circ$



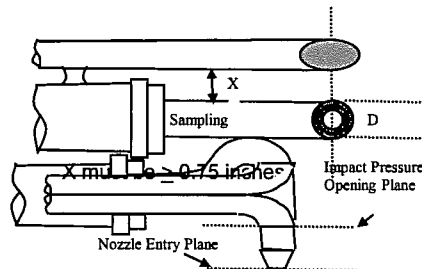
Horizontal offset between A and  
B Tubes (Z) - inches 0.009

PASS

Vertical offset between A and B  
Tubes (W) - inches 0.005

PASS

W must be  $\leq 0.03125$  inches



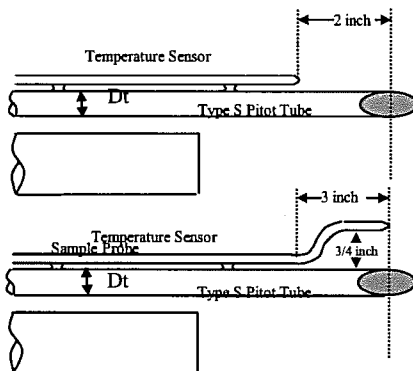
Distance between Sample  
Nozzle and Pitot (X) - inches N/A

PASS

Impact Pressure  
Opening Plane is  
above the Nozzle  
Entry Plane

☐ YES ☐ NO

☒ NA



Thermocouple meets  
the Distance Criteria  
in the adjacent figure

☐ YES ☐ NO

☒ NA

Thermocouple meets  
the Distance Criteria  
in the adjacent figure

☒ YES ☐ NO

☐ NA

Sample Probe

# CERTIFICATE OF ANALYSIS

## Grade of Product: EPA Protocol

Part Number:	E03NI79E15A00E4	Reference Number:	82-124547137-1
Cylinder Number:	CC61928	Cylinder Volume:	150.5 CF
Laboratory:	124 - Riverton - NJ	Cylinder Pressure:	2015 PSIG
PGVP Number:	B52016	Valve Outlet:	590
Gas Code:	CO2,O2,BALN	Certification Date:	Mar 29, 2016

**Expiration Date: Mar 29, 2024**

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 volume/volume basis unless otherwise noted.

Do Not Use This Cylinder below 100 psig, i.e. 0.7 megapascals.

ANALYTICAL RESULTS					
Component	Requested Concentration	Actual Concentration	Protocol Method	Total Relative Uncertainty	Assay Dates
CARBON DIOXIDE	9.000 %	8.908 %	G1	+/- 0.7% NIST Traceable	03/29/2016
OXYGEN	12.00 %	11.98 %	G1	+/- 0.4% NIST Traceable	03/29/2016
NITROGEN	Balance				

CALIBRATION STANDARDS					
Type	Lot ID	Cylinder No	Concentration	Uncertainty	Expiration Date
NTRM	13060819	CC417106	24.04 % CARBON DIOXIDE/NITROGEN	+/- 0.6%	May 16, 2019
NTRMplus	09060208	CC262337	9.961 % OXYGEN/NITROGEN	+/- 0.3%	Nov 08, 2018

ANALYTICAL EQUIPMENT		
Instrument/Make/Model	Analytical Principle	Last Multipoint Calibration
Horiba VIA 510-CO2-LDH9LRNS	NDIR	Mar 03, 2016
Horiba MPA 510-O2-7TWMJ041	Paramagnetic	Mar 03, 2016

Triad Data Available Upon Request



\_\_\_\_\_  
Signature on file  
Approved for Release

# CERTIFICATE OF ANALYSIS

## Grade of Product: EPA Protocol

Part Number: E03NI62E15A0224 Reference Number: 82-124489131-1  
Cylinder Number: CC452229 Cylinder Volume: 157.2 CF  
Laboratory: ASG - Riverton - NJ Cylinder Pressure: 2015 PSIG  
PGVP Number: B52015 Valve Outlet: 590  
Gas Code: CO2,O2,BALN Certification Date: Apr 24, 2015

**Expiration Date: Apr 24, 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 volume/volume basis unless otherwise noted.

Do Not Use This Cylinder below 100 psig, i.e. 0.7 megapascals.

ANALYTICAL RESULTS					
Component	Requested Concentration	Actual Concentration	Protocol Method	Total Relative Uncertainty	Assay Dates
CARBON DIOXIDE	17.00 %	16.63 %	G1	+/- 0.7% NIST Traceable	04/24/2015
OXYGEN	21.00 %	21.65 %	G1	+/- 0.6% NIST Traceable	04/24/2015
NITROGEN	Balance				

CALIBRATION STANDARDS					
Type	Lot ID	Cylinder No	Concentration	Uncertainty	Expiration Date
NTRM	13060739	CC414621	16.939 % CARBON DIOXIDE/NITROGEN	+/- 0.6%	May 08, 2019
NTRM	09061414	CC273509	22.53 % OXYGEN/NITROGEN	+/- 0.4%	Mar 08, 2019

ANALYTICAL EQUIPMENT		
Instrument/Make/Model	Analytical Principle	Last Multipoint Calibration
Horiba VIA 510-CO2-LDH9LRNS	NDIR	Apr 17, 2015
Siemens Oxymat 6E-O2-N1-M1-0603	Paramagnetic	Apr 10, 2015

Triad Data Available Upon Request



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Signature on file  
Approved for Release

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## **APPENDIX G**

### **EXAMPLE CALCULATIONS**

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## EXAMPLE CALCULATIONS FOR SAMPLE VOLUME, MOISTURE AND VOLUMETRIC FLOWRATE

Client: L'Anse, Warden Electric Company

Facility: L'Anse, MI

Test Number: Run 1

Test Date: 12/7/16

Test Location: Boiler No. 1

Test Period: 0810-0910

### 1. Volume of dry gas sampled at standard conditions (68 deg F, 29.92 in. Hg), dscf.

$$Vm(std) = \frac{17.64 \times Y \times Vm \times \left( Pb + \frac{\Delta H}{13.6} \right)}{(Tm + 460)}$$

$$Vm(std) = \frac{17.64 \times 1.0038 \times 40.192 \times \left( 29.21 + \frac{1.800}{13.6} \right)}{25.25 + 460} = 43.034$$

Where:

$Vm(std)$	=	Volume of gas sample measured by the dry gas meter, corrected to standard conditions, dscf.
$Vm$	=	Volume of gas sample measured by the dry gas meter at meter conditions, dcf.
$Pb$	=	Barometric Pressure, in Hg.
$\Delta H$	=	Average pressure drop across the orifice meter, in H <sub>2</sub> O
$Tm$	=	Average dry gas meter temperature, deg F.
$Y$	=	Dry gas meter calibration factor.
17.64	=	Factor that includes ratio of standard temperature (528 deg R) to standard pressure (29.92 in. Hg), deg R/in. Hg.
13.6	=	Specific gravity of mercury.



## 2. Volume of water vapor in the gas sample corrected to standard conditions, scf.

$$Vw(std) = (0.04707 \times Vwc) + (0.04715 \times Wwsg)$$

$$Vw(std) = (0.04707 \times 135.0) + (0.04715 \times 18.2) = 7.213$$

Where:

$Vw(std)$  = Volume of water vapor in the gas sample corrected to standard conditions, scf.

$Vwc$  = Volume of liquid condensed in impingers, ml.

$Wwsg$  = Weight of water vapor collected in silica gel, g.

$0.04707$  = Factor which includes the density of water (0.002201 lb/ml), the molecular weight of water (18.0 lb/lb-mole), the ideal gas constant 21.85 (in. Hg) (ft<sup>3</sup>)/lb-mole)(deg R); absolute temperature at standard conditions (528 deg R), absolute pressure at standard conditions (29.92 in. Hg), ft<sup>3</sup>/ml.

$0.04715$  = Factor which includes the molecular weight of water (18.0 lb/lb-mole), the ideal gas constant 21.85 (in. Hg) (ft<sup>3</sup>)/lb-mole)(deg R); absolute temperature at standard conditions (528 deg R), absolute pressure at standard conditions (29.92 in. Hg), and 453.6 g/lb, ft<sup>3</sup>/g.

## 3. Moisture content

$$bws = \frac{Vw(std)}{Vw(std) + Vm(std)}$$

$$bws = \frac{7.213}{7.213 + 43.034} = 0.144$$

Where:

$bws$  = Proportion of water vapor, by volume, in the gas stream, dimensionless.

#### 4. Mole fraction of dry gas.

$$M_d = 1 - b_{ws}$$

$$M_d = 1 - 0.144 = 0.856$$

Where:

$$M_d = \text{Mole fraction of dry gas, dimensionless.}$$

#### 5. Dry molecular weight of gas stream, lb/lb-mole.

$$MW_d = (0.440 \times \% \text{CO}_2) + (0.320 \times \% \text{O}_2) + (0.280 \times (\% \text{N}_2 + \% \text{CO}))$$

$$MW_d = (0.440 \times 11.0) + (0.320 \times 9.6) + (0.280 \times (79.4 + 0.00))$$

$$= 30.14$$

Where:

$$MW_d = \text{Dry molecular weight, lb/lb-mole.}$$

$$\% \text{CO}_2 = \text{Percent carbon dioxide by volume, dry basis.}$$

$$\% \text{O}_2 = \text{Percent oxygen by volume, dry basis.}$$

$$\% \text{N}_2 = \text{Percent nitrogen by volume, dry basis.}$$

$$\% \text{CO} = \text{Percent carbon monoxide by volume, dry basis.}$$

$$0.440 = \text{Molecular weight of carbon dioxide, divided by 100.}$$

$$0.320 = \text{Molecular weight of oxygen, divided by 100.}$$

$$0.280 = \text{Molecular weight of nitrogen or carbon monoxide, divided by 100.}$$

#### 6. Actual molecular weight of gas stream (wet basis), lb/lb-mole.

$$MW_s = (MW_d \times M_d) + (18 \times (1 - M_d))$$

$$MW_s = (30.14 \times 0.856) + (18 \times (1 - 0.856)) = 28.40$$

Where:

$$MW_s = \text{Molecular weight of wet gas, lb/lb-mole.}$$

$$18 = \text{Molecular weight of water, lb/lb-mole.}$$

### 7. Average velocity of gas stream at actual conditions, ft/sec.

$$V_s = 85.49 \times C_p \times ((\Delta p)^{1/2})_{\text{avg}} \times \left( \frac{T_s (\text{avg})}{P_s \times MW_s} \right)^{1/2}$$

$$V_s = 85.49 \times 0.84 \times 0.796590 \times \left( \frac{892}{28.29 \times 28.40} \right)^{1/2} = 60.3$$

Where:

$$V_s = \text{Average gas stream velocity, ft/sec.}$$

$$85.49 = \text{Pitot tube constant, ft/sec} \times \frac{(\text{lb/lb-mole})(\text{in. Hg})^{1/2}}{(\text{deg R})(\text{in H}_2\text{O})}$$

$$C_p = \text{Pitot tube coefficient, dimensionless.}$$

$$T_s = \text{Absolute gas stream temperature, deg R} = T_s, \text{ deg F} + 460.$$

$$P_s = \text{Absolute gas stack pressure, in. Hg.} = P_b + \frac{P(\text{static})}{13.6}$$

$$\Delta p = \text{Velocity head of stack, in. H}_2\text{O}$$

### 8. Average gas stream volumetric flowrate at actual conditions, wacf/min.

$$Q_s(\text{act}) = 60 \times V_s \times A_s$$

$$Q_s(\text{act}) = 60 \times 60.28 \times 39.00 = 141079$$

Where:

$$Q_s(\text{act}) = \text{Volumetric flowrate of wet stack gas at actual conditions, wacf/min.}$$

$$A_s = \text{Cross-sectional area of stack, ft}^2.$$

$$60 = \text{Conversion factor from seconds to minutes.}$$

**9. Average gas stream dry volumetric flowrate at standard conditions, dscf/min.**

$$\begin{aligned}
 Qs(std) &= 17.64 \times Md \times \frac{Ps}{Ts} \times Qs(act) \\
 Qs(std) &= 17.64 \times 0.856 \times \frac{28.29}{892} \times 141079 \\
 &= 67539
 \end{aligned}$$

Where:

$Qs(std)$  = Volumetric flowrate of dry stack gas at standard conditions, dscf/min.

# EXAMPLE CALCULATIONS FOR CONCENTRATIONS AND EMISSION RATES OF HCl

Client: L'Anse, Warden Electric Company

Facility: L'Anse, MI

Test Number: Run 1

Test Date: 12/7/16

Test Location: Boiler No. 1

Test Period: 0810-0910

## 1. Hydrogen chloride concentration, lb/dscf.

$$C1(HCl) = \frac{W(HCl) \times 2.2046 \times 10^{-6}}{V_{dm}(std)}$$

$$C1(HCl) = \frac{7.8000 \times 2.2046 \times 10^{-6}}{43.034}$$

$$C1(HCl) = 4.00E-07$$

Where:

$W(HCl)$  = Weight of hydrogen chloride collected in sample, mg.

$C1(HCl)$  = Hydrogen chloride concentration, lbs/dscf.

$2.2046 \times 10^{-6}$  = Conversion factor from mg to lbs.

## 2. Hydrogen chloride concentration, ppmv.

$$C2(HCl) = \frac{385.35 \times 10^6}{MW} \times C1(HCl)$$

$$C2(HCl) = \frac{385.35 \times 10^6}{36.45} \times 0.0000003996$$

$$= 4.22$$

Where:

$C2(HCl)$  = Concentration of HCl in stack gas, parts per million by volume (dry basis).

$385.35 \times 10^6$  = Conversion factor from lbs/ppm.

## 2. Hydrogen chloride mass emission rate, lb/hr.

$$PMR1(HCl) = C1(HCl) \times Qs(std) \times 60$$

$$PMR1(HCl) = 0.0000003996 \times 67539 \times 60$$

$$= 1.62$$

Where:

$PMR1(HCl)$  = Hydrogen chloride mass emission rate, lb/hr.

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## **APPENDIX H**

### **PROJECT PARTICIPANTS**

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<b>Team Member</b>	<b>Title</b>	<b>Company</b>
JR Richardson	Technical Manager	LWEC
John Polky	Plant Fuels Supervisor	
Chris Anderson	Operations/Maintenance Manager	
Al Clishe	Senior Consultant	
Steve Kohl	Legal Counsel	Warner Norcross & Judd LLP
Jed Chrestensen	Project Engineer	Mannik Smith Group
Ken Hill	Senior Project Manager	Weston Solutions, Inc.
Brian Allan	Report Coordinator	
Tyson Belknap	Project Scientist	
Kyle Schweitzer	Technician III	