



**Relative Accuracy Test Audit
Test Report**

**Lansing Board of Water and Light
REO Town Facility
Auxiliary Boiler
Lansing, Michigan
February 28, 2023**

**Report Submittal Date
March 17, 2023**

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Mostardi Platt

Project No. M230903C

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1.0 EXECUTIVE SUMMARY

Mostardi Platt conducted a Continuous Emissions Monitoring System (CEMS) Relative Accuracy Test Audit (RATA) test program for Lansing Board of Water and Light at the REO Town Facility in Lansing, Michigan, on the Auxiliary Boiler on February 28, 2023. This report summarizes the results of the test program and test methods used in accordance with the Mostardi Platt Protocol P230903 dated December 1, 2022. Mostardi Platt is a self-certified air emissions testing body (AETB). A copy of Mostardi Platt's self-certification can be found in Appendix A. A copy of Mostardi Platt's qualified individual (QI) for this test program can be found in Appendix B.

The test location, test date, and test parameter are summarized below.

| TEST INFORMATION | | |
|-------------------------|-------------------|---|
| Test Location | Test Date | Test Parameters |
| Auxiliary Boiler | February 28, 2023 | Oxygen (O ₂) and Nitrogen Oxides (NO _x) |

The purpose of the test program was to determine the relative accuracies of the Auxiliary Boiler O₂ and NO_x analyzers during the specified operating conditions. The test results from this test program indicate that each CEMS component meets the United States Environmental Protection Agency (USEPA) annual performance specification for relative accuracy as published in 40 Code of Federal Regulations Part 60 (40CFR60).

| RATA RESULTS | | | | | |
|----------------------|-------------|-------------------|---------------------------|--|-------------------------------|
| Test Location | Date | Parameters | Units | Relative Accuracy Acceptance Criteria | Relative Accuracy (RA) |
| Auxiliary Boiler | 2/28/2023 | NO _x | lb/mmBtu | ≤ 20.0% of the mean reference value | 3.06% |
| | | NO _x | ppmvd @ 3% O ₂ | ≤ 20.0% of the mean reference value | 2.08% |
| | | O ₂ | % dry | ≤ 20.0% of the mean reference value | 3.62% |

The gas cylinders used to perform the RATA are summarized below.

| GAS CYLINDER INFORMATION | | | | |
|---------------------------------|-------------------|-------------------------------|-----------------------|------------------------|
| Parameter | Gas Vendor | Cylinder Serial Number | Cylinder Value | Expiration Date |
| NO _x | Airgas | CC421924 | 0 ppm | 3/11/2030 |
| NO _x | Airgas | CC140164 | 12.70 ppm | 4/22/2025 |
| NO _x | Airgas | CC432322 | 25.52 ppm | 12/14/2025 |
| O ₂ | Airgas | CC140164 | 0% | 4/22/2025 |
| O ₂ | Airgas | CC421924 | 5.049 % | 3/11/2030 |
| O ₂ | Airgas | CC431939 | 9.034 % | 3/21/2030 |

The identifications of the individuals associated with the test program are summarized below.

| TEST PERSONNEL INFORMATION | | |
|-----------------------------------|---|--|
| Location | Address | Contact |
| Test Coordinator | Lansing Board of Water and Light 1232 Haco Drive P.O. Box 13007 Lansing, Michigan 48912 | Mr. Nathan Hude Environmental Compliance Specialist (517) 702-6170 nathan.hude@lbwl.com |
| Test Facility | Lansing Board of Water and Light REO Town Facility 1201 S. Washington Ave. Lansing, Michigan 48917 | |
| Testing Company Supervisor | Mostardi Platt 888 Industrial Drive Elmhurst, Illinois 60126 | Daniel Kossack Project Supervisor 630-993-2100 (phone) dkossack@mp-mail.com QI Group V (certified on 11/11/21) |
| Testing Company Personnel | | Pravaek Pradhan Test Technician |

2.0 TEST METHODOLOGY

Emission testing was conducted following the United States Environmental Protection Agency (USEPA) methods specified in 40CFR60, Appendix A in addition to the Mostardi Platt Quality Manual. Schematics of the test section diagram and sampling train used are included in Appendix C and D respectively. Calculation and nomenclature are included in Appendix E. Copies of analyzer print-outs for each test run are included in Appendix F. CEM data and process data as provided by Lansing Board of Water and Light are included in Appendix G.

The following methodologies were used during the test program:

Method 3A Oxygen (O₂) Determination

Stack gas O₂ concentrations and emission rates were determined in accordance with USEPA Method 3A, 40CFR60, Appendix A. A Servomex analyzer was used to determine the O₂ concentrations in the manner specified in the Method. The instrument has a paramagnetic detector and the O₂ operates in the nominal range of 0% to 25% with the specific range determined by the high-level calibration gas of 9.034%. High-range calibrations were performed using USEPA Protocol gas. Zero nitrogen (a low ppm pollutant in balance nitrogen calibration gases) was introduced during other instrument calibrations to check instrument zero. High- and a mid-range % O₂ levels in balance nitrogen were also introduced. Zero and mid-range calibrations were performed using USEPA Protocol gas after each test run. Copies of the gas cylinder certifications are found in Appendix I. This testing met the performance specifications as outlined in the Method.

Method 7E Nitrogen Oxides (NO_x) Determination

Stack gas NO_x concentrations and emission rates were determined in accordance with USEPA Method 7E, 40CFR60, Appendix A. A Thermo Scientific Model 42i-HL High level Chemiluminescence Nitrogen Oxides Analyzer was used to determine nitrogen oxides concentrations, in the manner specified in the Method. The instrument operated in the nominal range of 0 ppm to 100 ppm with the specific range determined by the high-level span calibration gas of 25.52 ppm.

The Model 42i-HL High level is based on the principle that nitric oxide (NO) and ozone (O₃) react to produce a characteristic luminescence with an intensity linearly proportional to the NO concentration. Infrared light emission results when electronically excited nitrogen dioxide (NO₂) molecules decay to lower energy states. Specifically,



NO₂ must first be transformed into NO before it can be measured using the chemiluminescent reaction. NO₂ is converted to NO by a molybdenum NO₂-to-NO converter heated to about 325°C. The flue gas air sample is drawn into the Model 42i-HL High level through the sample bulkhead. The sample flows through a particulate filter, a capillary, and then to the mode solenoid valve. The solenoid valve routes the sample either straight to the reaction chamber (NO mode) or through the NO₂-to-NO converter and then to the reaction chamber (NO_x mode).

Dry air enters the Model 42i-HL High level through the dry air bulkhead, through a flow sensor, and then through a silent discharge ozonator. The ozonator generates the necessary ozone concentration needed for the chemiluminescent reaction. The ozone reacts with the NO in the ambient air sample to produce electronically excited NO₂ molecules. A photomultiplier tube (PMT) housed in a thermoelectric cooler detects the NO₂ luminescence.

The NO and NO_x concentrations calculated in the NO and NO_x modes are stored in memory. The difference between the concentrations is used to calculate the NO₂ concentration. The Model 42i-HL High Level outputs NO, NO₂, and NO_x concentrations to both the front panel display and the analog outputs.

Stack gas was delivered to the analyzer via a Teflon[®] sampling line, heated to a minimum temperature of 250°F. Excess moisture in the stack gas was removed using a refrigerated condenser. The entire system was calibrated in accordance with the Method, using USEPA Protocol gases introduced at the probe, before and after each test run. This testing met the performance specifications as outlined in the Method.

A list of calibration gases used and the results of all calibration and other required quality assurance checks are found in Appendix H. Copies of the gas cylinder certifications are found in Appendix I. The NO₂ to NO converter test can be found in Appendix J. This testing met the performance specifications as outlined in the Method.

3.0 TEST RESULT SUMMARIES

| | | | | | | | | | | |
|---|-----------------|-------------------|------------------|---|-----------------|---------------------------------------|--|---|---|--|
| Client: Lansing Board of Water & Light | | | | Location: Auxiliary Boiler Stack | | | | | | |
| Facility: REO Town Facility | | | | Date: 2/28/23 | | | | | | |
| Project #: M230903 | | | | Test Method: 7E, 3A | | | | | | |
| Fuel Type: Natural Gas | | | | Fuel Factor: 8710 | | | | | | |
| O2 based NOx lb/mmBtu RATA | | | | | | | | | | |
| CEM Analyzer Information | | | | | | | | | | |
| NO_x Monitor/Model: | | | | Thermo Fisher Scientific 41iQ-LS | | | NO_x Serial # : | | 12114512143 | |
| O2 Monitor/Model: | | | | Thermo Fisher Scientific 41iQ-LS | | | O2 Serial # : | | 12114512143 | |
| 1=accept 0=reject | Test Run | Heat Input | Test Date | Start Time | End Time | RM NO_x lb/MMBtu | CEM NO_x lb/MMBtu | (RM-CEM) Difference (di) | (RM-CEM) Difference² (di²) | |
| 1 | 1 | 141.6 | 02/28/23 | 06:16 | 06:36 | 0.023 | 0.024 | -0.001 | 0.000001 | |
| 1 | 2 | 144.7 | 02/28/23 | 06:52 | 07:12 | 0.024 | 0.024 | 0.000 | 0.000000 | |
| 1 | 3 | 146.1 | 02/28/23 | 07:26 | 07:46 | 0.024 | 0.024 | 0.000 | 0.000000 | |
| 1 | 4 | 143.0 | 02/28/23 | 08:00 | 08:20 | 0.024 | 0.024 | 0.000 | 0.000000 | |
| 1 | 5 | 141.3 | 02/28/23 | 08:35 | 08:55 | 0.024 | 0.024 | 0.000 | 0.000000 | |
| 1 | 6 | 141.3 | 02/28/23 | 09:10 | 09:30 | 0.023 | 0.024 | -0.001 | 0.000001 | |
| 1 | 7 | 137.1 | 02/28/23 | 09:45 | 10:05 | 0.023 | 0.023 | 0.000 | 0.000000 | |
| 1 | 8 | 138.6 | 02/28/23 | 10:20 | 10:40 | 0.023 | 0.024 | -0.001 | 0.000001 | |
| 0 | 9 | 138.9 | 02/28/23 | 10:55 | 11:15 | 0.023 | 0.024 | -0.001 | 0.000001 | |
| 1 | 10 | 136.2 | 02/28/23 | 11:30 | 11:50 | 0.023 | 0.023 | 0.000 | 0.000000 | |
| n | | | | | | 9 | | | | |
| t(0.975) | | | | | | 2.306 | | | | |
| Mean Reference Method Value | | | | | | 0.023 | | | | |
| Mean CEM Value | | | | | | 0.024 | | | | |
| Sum of Differences | | | | | | -0.003 | | | | |
| Mean Difference | | | | | | 0.000 | | | | |
| Sum of Differences Squared | | | | | | 0.000 | | | | |
| Standard Deviation | | | | | | 0.001 | | | | |
| Confidence Coefficient 2.5% Error (1-tail) | | | | | | 0.000 | | | | |
| Relative Accuracy | | | | | | 3.06 | | | | |
| | | | | | | RM avg | | CEM avg | | |
| | | | | | | di | | d | | |
| | | | | | | di² | | sd | | |
| | | | | | | cc | | RA | | |

| | | | | | | | | | |
|---|-----------------|-------------------|------------------|----------------------------------|-----------------|---|--------------------------------------|---|---|
| Client: Lansing Board of Water & Light | | | | | | Location: Auxiliary Boiler Stack | | | |
| Facility: REO Town Facility | | | | | | Date: 2/28/23 | | | |
| Project #: M230903 | | | | | | Test Method: 3A | | | |
| O₂ % (dry) RATA | | | | | | | | | |
| CEM Analyzer Information | | | | | | | | | |
| O₂ Monitor/Model: | | | | Thermo Fisher Scientific 41iQ-LS | | O₂ Serial # : | | 12114512143 | |
| 1=accept 0=reject | Test Run | Heat Input | Test Date | Start Time | End Time | RM O₂ % (dry) | CEM O₂ % (dry) | (RM-CEM) Difference (di) | (RM-CEM) Difference² (di²) |
| 1 | 1 | 141.6 | 02/28/23 | 06:16 | 06:36 | 4.2 | 4.3 | -0.1 | 0.01 |
| 1 | 2 | 144.7 | 02/28/23 | 06:52 | 07:12 | 4.2 | 4.2 | 0.0 | 0.00 |
| 0 | 3 | 146.1 | 02/28/23 | 07:26 | 07:46 | 4.0 | 4.2 | -0.2 | 0.04 |
| 1 | 4 | 143.0 | 02/28/23 | 08:00 | 08:20 | 4.3 | 4.2 | 0.1 | 0.01 |
| 1 | 5 | 141.3 | 02/28/23 | 08:35 | 08:55 | 4.3 | 4.3 | 0.0 | 0.00 |
| 1 | 6 | 141.3 | 02/28/23 | 09:10 | 09:30 | 4.2 | 4.3 | -0.1 | 0.01 |
| 1 | 7 | 137.1 | 02/28/23 | 09:45 | 10:05 | 4.2 | 4.4 | -0.2 | 0.04 |
| 1 | 8 | 138.6 | 02/28/23 | 10:20 | 10:40 | 4.1 | 4.3 | -0.2 | 0.04 |
| 1 | 9 | 138.9 | 02/28/23 | 10:55 | 11:15 | 4.2 | 4.3 | -0.1 | 0.01 |
| 1 | 10 | 136.2 | 02/28/23 | 11:30 | 11:50 | 4.2 | 4.3 | -0.1 | 0.01 |
| n | | | | | | 9 | | | |
| t(0.975) | | | | | | 2.306 | | | |
| Mean Reference Method Value | | | | | | 4.211 | | RM avg | |
| Mean CEM Value | | | | | | 4.289 | | CEM avg | |
| Sum of Differences | | | | | | -0.700 | | di | |
| Mean Difference | | | | | | 0.078 | | d | |
| Sum of Differences Squared | | | | | | 0.130 | | di² | |
| Standard Deviation | | | | | | 0.097 | | sd | |
| Confidence Coefficient 2.5% Error (1-tail) | | | | | | 0.075 | | cc | |
| Relative Accuracy | | | | | | 3.62 | | RA | |

| Client: Lansing Board of Water & Light | | | | | | Location: Auxiliary Boiler Stack | | | |
|---|----------|------------|-----------|------------|----------|--|-----------------------------|--------------------------------|---|
| Facility: REO Town Facility | | | | | | Date: 2/28/23 | | | |
| Project #: M230903 | | | | | | Test Method: 7E, 3A | | | |
| NOx ppmvd @ 3% O2 RATA | | | | | | | | | |
| CEM Analyzer Information | | | | | | | | | |
| NO_x Monitor/Model: Thermo Fisher Scientific 41iQ-LS | | | | | | NO_x Serial # : 12114512143 | | | |
| O₂ Monitor/Model: Thermo Fisher Scientific 41iQ-LS | | | | | | O₂ Serial # : 12114512143 | | | |
| 1=accept 0=reject | Test Run | Heat Input | Test Date | Start Time | End Time | RM NOx ppmvd @ 3 %O2 | CEM NOx ppmvd @ 3 %O2 | (RM-CEM) Difference (di) | (RM-CEM) Difference ² (di ²) |
| 1 | 1 | 141.6 | 02/28/23 | 06:16 | 06:36 | 19.2 | 19.6 | -0.4 | 0.16 |
| 1 | 2 | 144.7 | 02/28/23 | 06:52 | 07:12 | 19.6 | 19.9 | -0.3 | 0.09 |
| 1 | 3 | 146.1 | 02/28/23 | 07:26 | 07:46 | 19.5 | 20.0 | -0.5 | 0.25 |
| 1 | 4 | 143.0 | 02/28/23 | 08:00 | 08:20 | 19.5 | 19.8 | -0.3 | 0.09 |
| 1 | 5 | 141.3 | 02/28/23 | 08:35 | 08:55 | 19.4 | 19.7 | -0.3 | 0.09 |
| 1 | 6 | 141.3 | 02/28/23 | 09:10 | 09:30 | 19.3 | 19.7 | -0.4 | 0.16 |
| 1 | 7 | 137.1 | 02/28/23 | 09:45 | 10:05 | 19.0 | 19.3 | -0.3 | 0.09 |
| 0 | 8 | 138.6 | 02/28/23 | 10:20 | 10:40 | 18.9 | 19.4 | -0.5 | 0.25 |
| 1 | 9 | 138.9 | 02/28/23 | 10:55 | 11:15 | 19.1 | 19.4 | -0.3 | 0.09 |
| 1 | 10 | 136.2 | 02/28/23 | 11:30 | 11:50 | 18.9 | 19.2 | -0.3 | 0.09 |
| n | | | | | | 9 | | | |
| t(0.975) | | | | | | 2.306 | | | |
| Mean Reference Method Value | | | | | | 19.278 | | RM avg | |
| Mean CEM Value | | | | | | 19.622 | | CEM avg | |
| Sum of Differences | | | | | | -3.100 | | di | |
| Mean Difference | | | | | | -0.344 | | d | |
| Sum of Differences Squared | | | | | | 1.110 | | di² | |
| Standard Deviation | | | | | | 0.073 | | sd | |
| Confidence Coefficient 2.5% Error (1-tail) | | | | | | 0.056 | | cc | |
| Relative Accuracy | | | | | | 2.08 | | RA | |

4.0 CERTIFICATION

Mostardi Platt is pleased to have been of service to Lansing Board of Water and Light. If you have any questions regarding this test report, please do not hesitate to contact us at 630-993-2100.

As the program manager, I hereby certify that this test report represents a true and accurate summary of emissions test results and the methodologies employed to obtain those results. The test program was performed in accordance with the test methods and the Mostardi Platt Quality Manual.

MOSTARDI PLATT



Daniel J. Kossack

Program Manager



Scott W. Banach

Quality Assurance

APPENDICES

Appendix A - Company AETB Certification



March 23, 2012

Effective immediately, Mostardi Platt self-certifies that all Part 75 test projects conform to the ASTM D 7036-04 Standard Practice. The following contact information is provided as required by the Standard:

Mostardi Platt
888 Industrial Drive
Elmhurst, Illinois 60126

630-993-2100

tplatt@mp-mail.com

Also, attached is a list of each Qualified Individual (QI) with the type of exam (e.g., Group I, II, III IV and/or V), the date the exam was taken and the name and email address of the exam provider.

Should you have any questions or need additional information, please contact Thomas Platt, P.E. at 630-993-2683.

Approved:

By: 
Robert J. Platt
Chief Executive Officer

888 Industrial Drive
Elmhurst, Illinois 60126
630-993-2100

QSTI AETB Import Data

| QI Last Name [REQUIRED] | QI First Name [REQUIRED] | QI Middle Initial | AETB Name [REQUIRED] | AETB Phone Number [REQUIRED] | AETB Email [REQUIRED] | Exam Date mm/dd/yyyy [REQUIRED] | Exam Provider Name [REQUIRED] | Exam Provider Email [REQUIRED] | Comment |
|----------------------------|-----------------------------|----------------------|-------------------------|------------------------------------|--|---------------------------------------|----------------------------------|--|-------------------|
| Burton | Stuart | L | Mostard Platt | 630-993-2100 | tplatt@mp-mail.com | 1/4/2023 | Source Evaluation Society | gstiprogram@gmail.com | Group V (Part 75) |
| Carlisle | Robert | W | Mostard Platt | 630-993-2100 | tplatt@mp-mail.com | 1/8/2021 | Source Evaluation Society | gstiprogram@gmail.com | Group V (Part 75) |
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| Kukla | Joshua | R | Mostard Platt | 630-993-2100 | tplatt@mp-mail.com | 1/4/2019 | Source Evaluation Society | gstiprogram@gmail.com | Group V (Part 75) |
| Lipinski | Michal | | Mostard Platt | 630-993-2100 | tplatt@mp-mail.com | 1/31/2020 | Source Evaluation Society | gstiprogram@gmail.com | Group V (Part 75) |
| McGough | Scott | W | Mostard Platt | 630-993-2100 | tplatt@mp-mail.com | 2/27/2018 | Source Evaluation Society | gstiprogram@gmail.com | Group V (Part 75) |
| Panek | Damian | P | Mostard Platt | 630-993-2100 | tplatt@mp-mail.com | 1/19/2021 | Source Evaluation Society | gstiprogram@gmail.com | Group V (Part 75) |
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| Petrovich | William | A | Mostard Platt | 630-993-2100 | tplatt@mp-mail.com | 2/4/2022 | Source Evaluation Society | gstiprogram@gmail.com | Group V (Part 75) |
| Russ | Timothy | E | Mostard Platt | 630-993-2100 | tplatt@mp-mail.com | 4/8/2020 | Source Evaluation Society | gstiprogram@gmail.com | Group V (Part 75) |
| Sands | Stuart | T | Mostard Platt | 630-993-2100 | tplatt@mp-mail.com | 1/5/2023 | Source Evaluation Society | gstiprogram@gmail.com | Group V (Part 75) |
| Sather | Michael | P | Mostard Platt | 630-993-2100 | tplatt@mp-mail.com | 2/7/2020 | Source Evaluation Society | gstiprogram@gmail.com | Group V (Part 75) |
| Simon | Ryan | K | Mostard Platt | 630-993-2100 | tplatt@mp-mail.com | 1/19/2023 | Source Evaluation Society | gstiprogram@gmail.com | Group V (Part 75) |
| Sorce | Angelo | M | Mostard Platt | 630-993-2100 | tplatt@mp-mail.com | 2/18/2022 | Source Evaluation Society | gstiprogram@gmail.com | Group V (Part 75) |
| Trezak | Christopher | S | Mostard Platt | 630-993-2100 | tplatt@mp-mail.com | 4/14/2020 | Source Evaluation Society | gstiprogram@gmail.com | Group V (Part 75) |

2/21/2023

Appendix B - QI Certification(s) for Field Personnel



Qualified Individual

Daniel J. Kossack

Has satisfactorily completed the requirements of

ASTM D 7036 – 04, Section 8.3

Standard Practice for Competence of Air Emission Testing Bodies

Examinations provided by Source Evaluation Society: www.sesnews.org, (919) 544-6338

All Part 75 test methods, under my supervision, shall conform to the company's Quality Manual and to this practice, in all respects.

Passed Group V on 11/11/2021

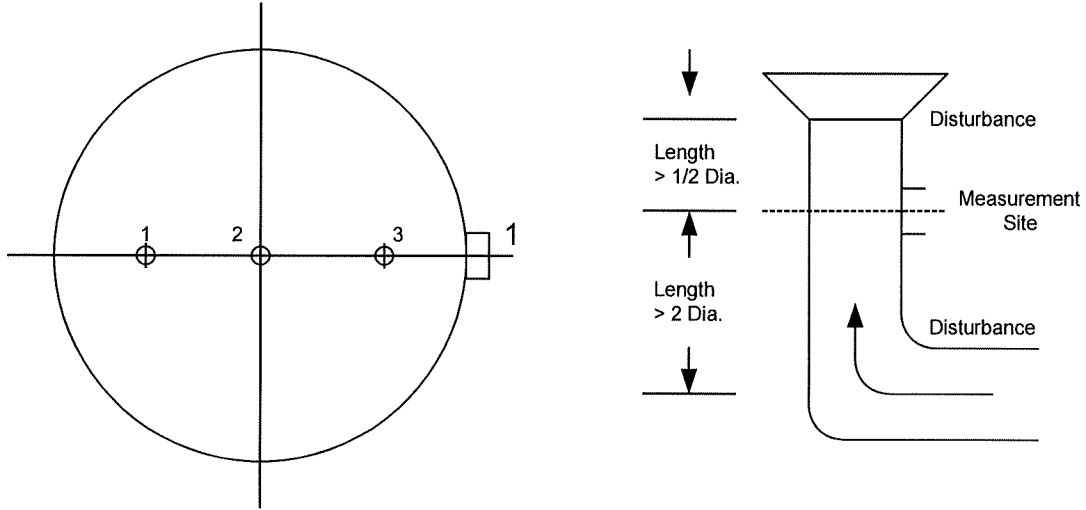
Expiration Date: 11/11/2026

Signature:  Date: November 11, 2021

Quality Manager:  Technical Director: 

Appendix C - Test Section Diagram

GASEOUS TRAVERSE FOR ROUND DUCTS



Job: Lansing Board of Water and Light
REO Town Facility
Lansing, Michigan

Date: February 28, 2023

Test Location: Auxiliary Boiler Stack

Stack Diameter: 4.75 Feet

Stack Area: 17.72 Square Feet

No. Sample Points: 3

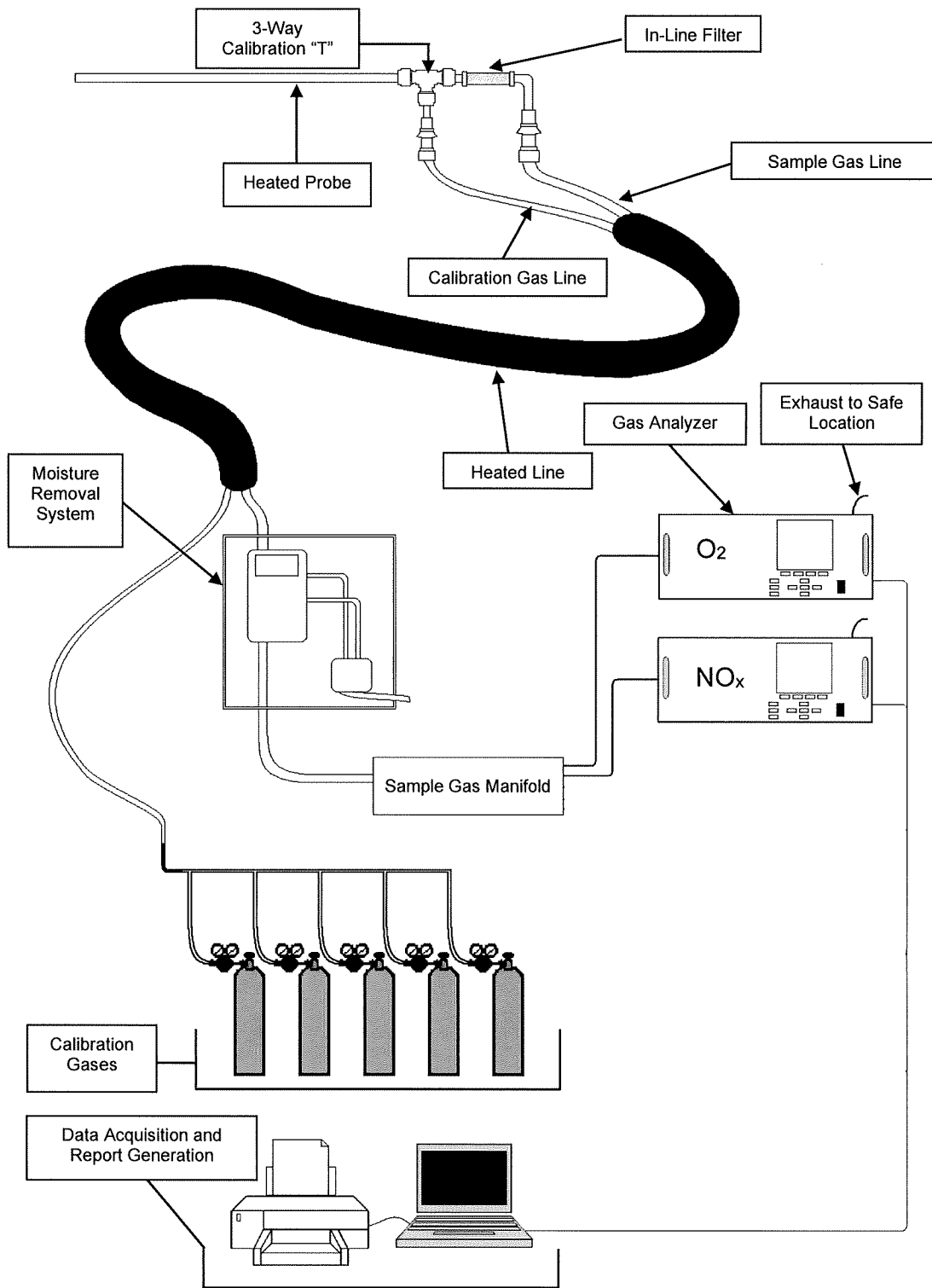
Distance from Inside Wall
To Traverse Point:

1. 83.3 % of diameter
2. 50.0 % of diameter
3. 16.7 % of diameter

Appendix D - Sample Train Diagram



USEPA Methods 3A and 7E Extractive Gaseous Sampling Diagram



Appendix E - Calculation Nomenclature and Formulas

Client: Lansing Board of Water & Light
Facility: REO Town Facility
Project #: M230903
Test Location: Auxiliary Boiler Stack
Date: 2/28/23

Sample Calculations

$$\begin{array}{rcl}
 & \text{NOx ppmvd} & \\
 (17.9 \text{ ppm} - 0.2 \text{ ppm}) \times & \frac{12.7 \text{ ppm}}{12.8 \text{ ppm} - 0.2 \text{ ppm}} & = 17.9 \text{ ppm}
 \end{array}$$

$$\begin{array}{rcl}
 & \text{O2 \% (dry)} & \\
 (4.28 \% - 0.10 \%) \times & \frac{5.05 \%}{5.10 \% - 0.10 \%} & = 4.22 \%
 \end{array}$$

$$\begin{array}{rcl}
 & \text{O2 based NOx lb/mmBtu} & \\
 17.9 \text{ ppm} \times (1.194 \times 10^{-7}) = & 0.00000213 \text{ lbs/dscf} & \\
 0.00000213 \text{ lbs/dscf} \times 8,710 \text{ dscf/mmBtu} \times & \frac{20.9\%}{(20.9\% - 4.22 \%)} & \\
 = 0.023 \text{ NOx lbs/mmBtu} & &
 \end{array}$$

$$17.9 \times \left(\frac{20.9 - 3.0}{20.9 - 4.2} \right) = 19.2 \text{ NOx ppmvd @ 3\% O}_2$$

$$C_{\text{gas}} = (C - C_0) \times \frac{C_{\text{ma}}}{C_{\text{m}} - C_0}$$

where:

C_{gas} = Effluent gas concentration, dry basis, ppm or %

C = Average gas concentration indicated by gas analyzer, dry basis, ppm or %

C_0 = Average of initial and final system calibration bias check responses for the zero gas, ppm or %

C_{m} = Average of initial and final system calibration bias check responses for the upscale calibration gas, ppm or %

C_{ma} = Actual concentration of the upscale calibration gas, ppm or %

MOSTARDI PLATT

Derivation of Factors Used in Nitrogen Oxides Calculations

Factors for calculating concentration as pounds per dry standard cubic feet:

$$\text{Factor for } C_{\text{NO}_2} \text{ as NO}_2 = \frac{28316.846 \text{ ml/scf}}{4.53592 \times 10^8 \text{ } \mu\text{g/lb}} = 6.242801 \times 10^{-5} \frac{\text{lb/scf}}{\mu\text{g/ml}} \text{ Use } 6.2428 \times 10^{-5}$$

Factors for calculating from parts per million to lb/dscf:

Using 22.414 liters of gas per gram-mole at 0°C and 1 atmosphere pressure,

One pound-mole of gas is contained in 359.04765 ft³ at 32°F and 29.92 in. Hg, or 385.31943 ft³ at 68°F and 29.92 in. Hg

$$\text{ppm} \times \frac{\text{Mw/lb-mole}}{385.31943 \text{ dscf/lb-mole} \times 10^6} = \text{lb/dscf}$$

Where Mw = pollutant molecular weight; NO₂ = 46.0055 lb/lb-mole

$$\text{Factor for ppm NO}_x = \frac{1}{46.0055 \times 2.5952494 \times 10^{-9}} = 8.3755 \times 10^6 \text{ dscf/lb}$$

Use 8.3755 × 10⁶

MOSTARDI PLATT

ppm Conversion Calculations and Factors

ppm to lbs/scf

$$(\text{ppm } X) \times (\text{conversion factor } X) = X \text{ lbs/scf}$$

lbs/scf to lbs/hr

Dry ppm's with dry flow, and wet ppm's with wet flow.

$$(X \text{ lbs/scf}) \times (\text{airflow scf/min}) \times (60 \text{ min/hr}) = X \text{ lbs/hr}$$

lbs/scf to lbs/mmBtu

Dry ppm's with dry diluent, and wet ppm's with wet diluent.

$$\text{CO}_2 - (X \text{ lbs/scf}) \times (F_c) \times (100/\text{CO}_2) = X \text{ lbs/mmBtu}$$

$$\text{O}_2 - (X \text{ lbs/scf}) \times (F_d) \times (20.9/(20.9-\text{O}_2)) = X \text{ lbs/mmBtu}$$

Conversion Factors

$$\text{NO}_x - 1.19396 \times 10^{-7}$$

$$\text{SO}_2 - 1.6625 \times 10^{-7}$$

$$\text{CO} - 7.2664 \times 10^{-8}$$

$$\text{CH}_4 - 4.1637 \times 10^{-8}$$

$$\text{C}_3\text{H}_8 - 1.1419 \times 10^{-7}$$

MOSTARDI PLATT

Emission Rate Calculations

A pollutant emission rate (E), expressed as pounds of pollutant per million Btu heat input from the fuel combusted can be calculated by several methods as follows:

- A. $C = C_s/7000$ where, C = pollutant concentration, lb/dscf
 c_s = pollutant concentration, grains/dscf
- B. If fuel flow is monitored and the fuel combusted during the test is sampled and analyzed for gross calorific value, then:

$$E = \frac{Q_{sd}C}{\text{fuel flow rate (lb/hr) GCV}} \times 10^6$$

Where E = lbs per million Btu
 GCV = gross calorific value, Btu/lb
 Q_{sd} = dry volumetric gas flow at standard conditions, dscf/hr

- C. If an integrated gas sample is taken during the test and analyzed for %CO₂ or %O₂, dry basis by volume, with an approved USEPA Method 3 or 3A gas analyzer, then

$$E = CF_c \frac{100}{\%CO_2} \text{ or } E = CF_d \frac{20.9}{(20.9 - \%O_2)}$$

Where %CO₂ and %O₂ are expressed as percent values:

F_c = a factor representing a ratio of the volume of carbon dioxide generated to the calorific value of the specified fuel type combusted in Figure 1.

F_d = a factor representing a ratio of the volume of dry flue gases generated to the calorific value of the specified fuel type combusted in Figure 1.

| Fuel Type | F_d | F_c | Fuel Type | F_d | F_c |
|----------------------|-------|-------|-------------|-------|-------|
| Coal, Anthracite | 10100 | 1970 | Fuel Oil | 9190 | 1420 |
| Coal, Bituminous | 9780 | 1800 | Municipal | 9570 | 1820 |
| Coal, Lignite | 9860 | 1910 | Natural Gas | 8710 | 1040 |
| Coal, Sub-Bituminous | 9820 | 1840 | Wood | 9240 | 1830 |

Figure 1. Fuel Type

- D. If fuel sample increments are taken and composited during the test and an ultimate analysis is performed and the GCV is determined, then

$$F_c = \frac{321 \times 10^3(\%C)}{GCV} \text{ where } \%C = \text{Carbon content by weight expressed as percent}$$

$$F_d = \frac{[3.64(\%H) + 1.53(\%C) + 0.57(\%S) + 0.14(\%N) - 0.46(\%O_2)]}{GCV} \times 10^6$$

H = Hydrogen, percent; C = Carbon, percent; S = Sulfur, percent; N = Nitrogen, percent; O = Oxygen, percent

MOSTARDI PLATT

Relative Accuracy Test Audit (RATA) Calculations and Bias Adjustment Factor Calculation

Mean Difference

$$\bar{d} = \frac{1}{n} \sum_{i=1}^n d_i$$

Standard Deviation

$$Sd = \left[\frac{\sum_{i=1}^n d_i^2 - \frac{[\sum_{i=1}^n d_i]^2}{n}}{n - 1} \right]^{1/2}$$

Confidence Coefficient

$$CC = t_{0.025} \frac{Sd}{\sqrt{n}}$$

Relative Accuracy

$$RA = \frac{|\bar{d}| + |CC|}{RM \text{ avg}} \times 100$$

Bias Adjustment Factor

$$BAF = 1 + \frac{|\bar{d}|}{CEM \text{ avg}}$$

MOSTARDI PLATT

Pollutant Concentration Correction 15% for Percent Oxygen

$$C_{adj} = C_d \frac{20.9 - 15\%}{20.9 - \%O_2}$$

where:

C_{adj} = Pollutant concentration corrected to percent O_2

$20.9 - 15\%$ = Percent O_2 , the defined O_2 correction value, percent

20.9 = Percent O_2 in air

$\%O_2$ = Measured O_2 concentration dry basis, percent

C_d = Pollutant concentration measured, dry basis, ppm.

Appendix F - Reference Method Test Data (Computerized Sheets)

Client: Lansing Board of Water & Light
Facility: REO Town Facility
Project #: M230903
Test Location: Auxiliary Boiler Stack
Date: 2/28/23

| Run 1 | | | Run 2 | | |
|----------------|------------------|-------------------|----------------|------------------|-------------------|
| <u>Time</u> | <u>NOx ppmvd</u> | <u>O2 % (dry)</u> | <u>Time</u> | <u>NOx ppmvd</u> | <u>O2 % (dry)</u> |
| 6:16 | 18.10 | 4.20 | 6:52 | 18.40 | 4.20 |
| 6:17 | 18.10 | 4.20 | 6:53 | 18.40 | 4.20 |
| 6:18 | 18.00 | 4.20 | 6:54 | 18.40 | 4.20 |
| 6:19 | 18.00 | 4.20 | 6:55 | 18.30 | 4.20 |
| 6:20 | 17.90 | 4.30 | 6:56 | 18.30 | 4.30 |
| 6:21 | 17.90 | 4.30 | 6:57 | 18.30 | 4.30 |
| 6:22 | 17.90 | 4.30 | 6:58 | 18.30 | 4.30 |
| 6:23 | 17.80 | 4.30 | 6:59 | 18.30 | 4.30 |
| 6:24 | 17.90 | 4.30 | 7:00 | 18.30 | 4.30 |
| 6:25 | 17.80 | 4.30 | 7:01 | 18.20 | 4.30 |
| 6:26 | 17.80 | 4.30 | 7:02 | 18.30 | 4.30 |
| 6:27 | 17.80 | 4.30 | 7:03 | 18.30 | 4.20 |
| 6:28 | 17.80 | 4.40 | 7:04 | 18.40 | 4.30 |
| 6:29 | 17.80 | 4.30 | 7:05 | 18.40 | 4.30 |
| 6:30 | 17.80 | 4.30 | 7:06 | 18.40 | 4.30 |
| 6:31 | 17.80 | 4.30 | 7:07 | 18.50 | 4.30 |
| 6:32 | 17.80 | 4.20 | 7:08 | 18.50 | 4.30 |
| 6:33 | 17.80 | 4.30 | 7:09 | 18.50 | 4.30 |
| 6:34 | 17.90 | 4.30 | 7:10 | 18.50 | 4.30 |
| 6:35 | 17.90 | 4.20 | 7:11 | 18.60 | 4.30 |
| 6:36 | 17.90 | 4.30 | 7:12 | 18.60 | 4.30 |
| Average | 17.88 | 4.28 | Average | 18.39 | 4.28 |

| Run 3 | | | Run 4 | | |
|----------------|------------------|-------------------|----------------|------------------|-------------------|
| <u>Time</u> | <u>NOx ppmvd</u> | <u>O2 % (dry)</u> | <u>Time</u> | <u>NOx ppmvd</u> | <u>O2 % (dry)</u> |
| 7:26 | 18.20 | 4.10 | 8:00 | 18.00 | 4.30 |
| 7:27 | 18.30 | 4.10 | 8:01 | 18.00 | 4.30 |
| 7:28 | 18.40 | 4.00 | 8:02 | 18.10 | 4.40 |
| 7:29 | 18.40 | 4.00 | 8:03 | 18.20 | 4.30 |
| 7:30 | 18.40 | 4.10 | 8:04 | 18.30 | 4.30 |
| 7:31 | 18.50 | 4.10 | 8:05 | 18.40 | 4.30 |
| 7:32 | 18.50 | 4.10 | 8:06 | 18.20 | 4.20 |
| 7:33 | 18.50 | 4.10 | 8:07 | 18.10 | 4.30 |
| 7:34 | 18.50 | 4.10 | 8:08 | 18.20 | 4.30 |
| 7:35 | 18.40 | 4.10 | 8:09 | 18.10 | 4.30 |
| 7:36 | 18.40 | 4.10 | 8:10 | 18.00 | 4.30 |
| 7:37 | 18.30 | 4.10 | 8:11 | 18.00 | 4.30 |
| 7:38 | 18.20 | 4.10 | 8:12 | 18.00 | 4.30 |
| 7:39 | 18.30 | 4.10 | 8:13 | 18.00 | 4.30 |
| 7:40 | 18.40 | 4.20 | 8:14 | 18.10 | 4.30 |
| 7:41 | 18.30 | 4.10 | 8:15 | 18.10 | 4.40 |
| 7:42 | 18.50 | 4.10 | 8:16 | 18.20 | 4.30 |
| 7:43 | 18.50 | 4.10 | 8:17 | 18.10 | 4.40 |
| 7:44 | 18.60 | 4.10 | 8:18 | 17.90 | 4.40 |
| 7:45 | 18.50 | 4.20 | 8:19 | 18.00 | 4.40 |
| 7:46 | 18.50 | 4.20 | 8:20 | 18.00 | 4.30 |
| Average | 18.41 | 4.10 | Average | 18.10 | 4.32 |

Client: Lansing Board of Water & Light
Facility: REO Town Facility
Project #: M230903
Test Location: Auxiliary Boiler Stack
Date: 2/28/23

| Run 5 | | | Run 6 | | |
|----------------|------------------|-------------------|----------------|------------------|-------------------|
| <u>Time</u> | <u>NOx ppmvd</u> | <u>O2 % (dry)</u> | <u>Time</u> | <u>NOx ppmvd</u> | <u>O2 % (dry)</u> |
| 8:35 | 17.60 | 4.40 | 9:10 | 17.80 | 4.30 |
| 8:36 | 17.60 | 4.40 | 9:11 | 17.80 | 4.30 |
| 8:37 | 17.70 | 4.40 | 9:12 | 17.80 | 4.20 |
| 8:38 | 17.80 | 4.40 | 9:13 | 17.90 | 4.30 |
| 8:39 | 17.70 | 4.40 | 9:14 | 17.80 | 4.30 |
| 8:40 | 17.80 | 4.40 | 9:15 | 17.90 | 4.30 |
| 8:41 | 17.80 | 4.40 | 9:16 | 18.00 | 4.30 |
| 8:42 | 17.90 | 4.40 | 9:17 | 17.90 | 4.30 |
| 8:43 | 17.90 | 4.40 | 9:18 | 17.90 | 4.30 |
| 8:44 | 18.00 | 4.40 | 9:19 | 17.90 | 4.30 |
| 8:45 | 18.10 | 4.40 | 9:20 | 17.90 | 4.30 |
| 8:46 | 18.10 | 4.40 | 9:21 | 17.90 | 4.30 |
| 8:47 | 18.00 | 4.50 | 9:22 | 17.80 | 4.30 |
| 8:48 | 17.90 | 4.50 | 9:23 | 17.90 | 4.20 |
| 8:49 | 18.00 | 4.50 | 9:24 | 17.90 | 4.20 |
| 8:50 | 18.00 | 4.40 | 9:25 | 18.00 | 4.20 |
| 8:51 | 18.10 | 4.40 | 9:26 | 18.00 | 4.20 |
| 8:52 | 18.10 | 4.40 | 9:27 | 18.10 | 4.20 |
| 8:53 | 18.00 | 4.40 | 9:28 | 18.20 | 4.20 |
| 8:54 | 18.00 | 4.40 | 9:29 | 18.20 | 4.20 |
| 8:55 | 18.10 | 4.40 | 9:30 | 18.10 | 4.20 |
| Average | 17.91 | 4.41 | Average | 17.94 | 4.26 |

| Run 7 | | | Run 8 | | |
|----------------|------------------|-------------------|----------------|------------------|-------------------|
| <u>Time</u> | <u>NOx ppmvd</u> | <u>O2 % (dry)</u> | <u>Time</u> | <u>NOx ppmvd</u> | <u>O2 % (dry)</u> |
| 9:45 | 17.40 | 4.40 | 10:20 | 17.10 | 4.20 |
| 9:46 | 17.40 | 4.40 | 10:21 | 17.20 | 4.20 |
| 9:47 | 17.40 | 4.40 | 10:22 | 17.20 | 4.20 |
| 9:48 | 17.50 | 4.30 | 10:23 | 17.10 | 4.20 |
| 9:49 | 17.40 | 4.40 | 10:24 | 17.10 | 4.20 |
| 9:50 | 17.50 | 4.30 | 10:25 | 17.10 | 4.20 |
| 9:51 | 17.50 | 4.30 | 10:26 | 17.20 | 4.30 |
| 9:52 | 17.40 | 4.30 | 10:27 | 17.30 | 4.20 |
| 9:53 | 17.40 | 4.30 | 10:28 | 17.30 | 4.20 |
| 9:54 | 17.40 | 4.40 | 10:29 | 17.30 | 4.20 |
| 9:55 | 17.40 | 4.40 | 10:30 | 17.60 | 4.20 |
| 9:56 | 17.40 | 4.40 | 10:31 | 17.70 | 4.20 |
| 9:57 | 17.50 | 4.40 | 10:32 | 17.90 | 4.20 |
| 9:58 | 17.60 | 4.40 | 10:33 | 17.90 | 4.10 |
| 9:59 | 17.70 | 4.40 | 10:34 | 17.90 | 4.10 |
| 10:00 | 17.80 | 4.30 | 10:35 | 18.00 | 4.10 |
| 10:01 | 17.90 | 4.30 | 10:36 | 18.00 | 4.10 |
| 10:02 | 17.70 | 4.30 | 10:37 | 18.00 | 4.20 |
| 10:03 | 17.80 | 4.20 | 10:38 | 18.00 | 4.20 |
| 10:04 | 17.70 | 4.20 | 10:39 | 18.00 | 4.20 |
| 10:05 | 17.80 | 4.30 | 10:40 | 18.00 | 4.20 |
| Average | 17.55 | 4.34 | Average | 17.57 | 4.19 |

Client: Lansing Board of Water & Light
Facility: REO Town Facility
Project #: M230903
Test Location: Auxiliary Boiler Stack
Date: 2/28/23

| Run 9 | | | Run 10 | | |
|----------------|------------------|-------------------|----------------|------------------|-------------------|
| <u>Time</u> | <u>NOx ppmvd</u> | <u>O2 % (dry)</u> | <u>Time</u> | <u>NOx ppmvd</u> | <u>O2 % (dry)</u> |
| 10:55 | 17.60 | 4.20 | 11:30 | 17.20 | 4.20 |
| 10:56 | 17.60 | 4.20 | 11:31 | 17.30 | 4.20 |
| 10:57 | 17.50 | 4.20 | 11:32 | 17.30 | 4.20 |
| 10:58 | 17.60 | 4.20 | 11:33 | 17.30 | 4.20 |
| 10:59 | 17.60 | 4.20 | 11:34 | 17.20 | 4.20 |
| 11:00 | 17.50 | 4.20 | 11:35 | 17.20 | 4.20 |
| 11:01 | 17.50 | 4.20 | 11:36 | 17.20 | 4.30 |
| 11:02 | 17.50 | 4.20 | 11:37 | 17.20 | 4.20 |
| 11:03 | 17.40 | 4.30 | 11:38 | 17.30 | 4.20 |
| 11:04 | 17.50 | 4.20 | 11:39 | 17.40 | 4.20 |
| 11:05 | 17.60 | 4.20 | 11:40 | 17.40 | 4.20 |
| 11:06 | 17.50 | 4.20 | 11:41 | 17.60 | 4.20 |
| 11:07 | 17.60 | 4.20 | 11:42 | 17.60 | 4.20 |
| 11:08 | 17.70 | 4.20 | 11:43 | 17.60 | 4.20 |
| 11:09 | 17.70 | 4.20 | 11:44 | 17.60 | 4.30 |
| 11:10 | 17.70 | 4.20 | 11:45 | 17.60 | 4.30 |
| 11:11 | 18.10 | 4.20 | 11:46 | 17.60 | 4.30 |
| 11:12 | 17.90 | 4.20 | 11:47 | 17.70 | 4.30 |
| 11:13 | 17.90 | 4.20 | 11:48 | 17.70 | 4.20 |
| 11:14 | 17.90 | 4.20 | 11:49 | 17.70 | 4.20 |
| 11:15 | 18.00 | 4.20 | 11:50 | 17.70 | 4.30 |
| Average | 17.66 | 4.20 | Average | 17.45 | 4.23 |

Appendix G - Continuous Emissions Monitoring System Data and Fuel Analysis

| RUN1 | |
|------------------|-----------------------|
| Date/Time | AUXBOILR HEATIN Value |
| 02/28/2023 06:16 | 142.7 |
| 02/28/2023 06:17 | 142.2 |
| 02/28/2023 06:18 | 141.9 |
| 02/28/2023 06:19 | 141.5 |
| 02/28/2023 06:20 | 141.2 |
| 02/28/2023 06:21 | 140.7 |
| 02/28/2023 06:22 | 140.5 |
| 02/28/2023 06:23 | 140.5 |
| 02/28/2023 06:24 | 140.3 |
| 02/28/2023 06:25 | 140.3 |
| 02/28/2023 06:26 | 140.4 |
| 02/28/2023 06:27 | 140.5 |
| 02/28/2023 06:28 | 140.7 |
| 02/28/2023 06:29 | 140.7 |
| 02/28/2023 06:30 | 140.9 |
| 02/28/2023 06:31 | 141.3 |
| 02/28/2023 06:32 | 141.8 |
| 02/28/2023 06:33 | 142.5 |
| 02/28/2023 06:34 | 143.2 |
| 02/28/2023 06:35 | 144 |
| 02/28/2023 06:36 | 144.3 |

| RUN2 | |
|------------------|-----------------------|
| Date/Time | AUXBOILR HEATIN Value |
| 02/28/2023 06:52 | 145.9 |
| 02/28/2023 06:53 | 145.3 |
| 02/28/2023 06:54 | 144.8 |
| 02/28/2023 06:55 | 144.4 |
| 02/28/2023 06:56 | 144.2 |
| 02/28/2023 06:57 | 144.1 |
| 02/28/2023 06:58 | 144.1 |
| 02/28/2023 06:59 | 144.1 |
| 02/28/2023 07:00 | 144.2 |
| 02/28/2023 07:01 | 144.1 |
| 02/28/2023 07:02 | 143.9 |
| 02/28/2023 07:03 | 143.6 |
| 02/28/2023 07:04 | 143.6 |
| 02/28/2023 07:05 | 143.7 |
| 02/28/2023 07:06 | 144 |
| 02/28/2023 07:07 | 144.5 |
| 02/28/2023 07:08 | 145.3 |
| 02/28/2023 07:09 | 145.9 |
| 02/28/2023 07:10 | 145.9 |
| 02/28/2023 07:11 | 146.4 |
| 02/28/2023 07:12 | 146.7 |

| RUN3 | |
|------------------|-----------------------|
| Date/Time | AUXBOILR HEATIN Value |
| 02/28/2023 07:26 | 148.2 |
| 02/28/2023 07:27 | 148 |
| 02/28/2023 07:28 | 147.5 |
| 02/28/2023 07:29 | 147.2 |
| 02/28/2023 07:30 | 146.9 |
| 02/28/2023 07:31 | 146.7 |
| 02/28/2023 07:32 | 146.7 |
| 02/28/2023 07:33 | 146.4 |
| 02/28/2023 07:34 | 146 |
| 02/28/2023 07:35 | 145.4 |
| 02/28/2023 07:36 | 145.4 |
| 02/28/2023 07:37 | 145.2 |
| 02/28/2023 07:38 | 145.2 |
| 02/28/2023 07:39 | 145.4 |
| 02/28/2023 07:40 | 145.4 |
| 02/28/2023 07:41 | 145.3 |
| 02/28/2023 07:42 | 145.2 |
| 02/28/2023 07:43 | 144.9 |
| 02/28/2023 07:44 | 145.3 |
| 02/28/2023 07:45 | 145.7 |
| 02/28/2023 07:46 | 146.1 |

| RUN4 | |
|------------------|-----------------------|
| Date/Time | AUXBOILR HEATIN Value |
| 02/28/2023 08:00 | 143.8 |
| 02/28/2023 08:01 | 144 |
| 02/28/2023 08:02 | 144.3 |
| 02/28/2023 08:03 | 144.6 |
| 02/28/2023 08:04 | 144.3 |
| 02/28/2023 08:05 | 143.8 |
| 02/28/2023 08:06 | 143.2 |
| 02/28/2023 08:07 | 143 |
| 02/28/2023 08:08 | 142.8 |
| 02/28/2023 08:09 | 142.8 |
| 02/28/2023 08:10 | 142.6 |
| 02/28/2023 08:11 | 142.6 |
| 02/28/2023 08:12 | 142.6 |
| 02/28/2023 08:13 | 142.4 |
| 02/28/2023 08:14 | 141.9 |
| 02/28/2023 08:15 | 141.7 |
| 02/28/2023 08:16 | 141.8 |
| 02/28/2023 08:17 | 142.1 |
| 02/28/2023 08:18 | 142.5 |
| 02/28/2023 08:19 | 143 |
| 02/28/2023 08:20 | 143.8 |

| RUN5 | |
|------------------|-----------------------|
| Date/Time | AUXBOILR HEATIN Value |
| 02/28/2023 08:35 | 141.4 |
| 02/28/2023 08:36 | 141.5 |
| 02/28/2023 08:37 | 141 |
| 02/28/2023 08:38 | 140.7 |
| 02/28/2023 08:39 | 140.7 |
| 02/28/2023 08:40 | 140.4 |
| 02/28/2023 08:41 | 140.8 |
| 02/28/2023 08:42 | 141.1 |
| 02/28/2023 08:43 | 141.2 |
| 02/28/2023 08:44 | 141.1 |
| 02/28/2023 08:45 | 141 |
| 02/28/2023 08:46 | 141 |
| 02/28/2023 08:47 | 141.2 |
| 02/28/2023 08:48 | 141.9 |
| 02/28/2023 08:49 | 142.1 |
| 02/28/2023 08:50 | 142.1 |
| 02/28/2023 08:51 | 141.8 |
| 02/28/2023 08:52 | 141.5 |
| 02/28/2023 08:53 | 141.1 |
| 02/28/2023 08:54 | 141.7 |
| 02/28/2023 08:55 | 141.8 |

| RUN6 | |
|------------------|-----------------------|
| Date/Time | AUXBOILR HEATIN Value |
| 02/28/2023 09:10 | 140.8 |
| 02/28/2023 09:11 | 140.7 |
| 02/28/2023 09:12 | 140.4 |
| 02/28/2023 09:13 | 140.1 |
| 02/28/2023 09:14 | 140 |
| 02/28/2023 09:15 | 140 |
| 02/28/2023 09:16 | 139.6 |
| 02/28/2023 09:17 | 139.6 |
| 02/28/2023 09:18 | 139.5 |
| 02/28/2023 09:19 | 139.6 |
| 02/28/2023 09:20 | 139.8 |
| 02/28/2023 09:21 | 140.4 |
| 02/28/2023 09:22 | 141.1 |
| 02/28/2023 09:23 | 141.8 |
| 02/28/2023 09:24 | 142.3 |
| 02/28/2023 09:25 | 142.4 |
| 02/28/2023 09:26 | 142.9 |
| 02/28/2023 09:27 | 143.1 |
| 02/28/2023 09:28 | 143.7 |
| 02/28/2023 09:29 | 144.1 |
| 02/28/2023 09:30 | 144.4 |

| RUN7 | |
|------------------|-----------------------|
| Date/Time | AUXBOILR HEATIN Value |
| 02/28/2023 09:45 | 136.7 |
| 02/28/2023 09:46 | 136.6 |
| 02/28/2023 09:47 | 136.1 |
| 02/28/2023 09:48 | 135.8 |
| 02/28/2023 09:49 | 135.8 |
| 02/28/2023 09:50 | 135.2 |
| 02/28/2023 09:51 | 134.7 |
| 02/28/2023 09:52 | 134.4 |
| 02/28/2023 09:53 | 134.4 |
| 02/28/2023 09:54 | 134.8 |
| 02/28/2023 09:55 | 135.6 |
| 02/28/2023 09:56 | 136.4 |
| 02/28/2023 09:57 | 137.2 |
| 02/28/2023 09:58 | 138.2 |
| 02/28/2023 09:59 | 138.9 |
| 02/28/2023 10:00 | 139.4 |
| 02/28/2023 10:01 | 139.6 |
| 02/28/2023 10:02 | 139.9 |
| 02/28/2023 10:03 | 139.8 |
| 02/28/2023 10:04 | 139.6 |
| 02/28/2023 10:05 | 139.3 |

| RUN8 | |
|------------------|-----------------------|
| Date/Time | AUXBOILR HEATIN Value |
| 02/28/2023 10:20 | 136.3 |
| 02/28/2023 10:21 | 135.7 |
| 02/28/2023 10:22 | 135.2 |
| 02/28/2023 10:23 | 134.8 |
| 02/28/2023 10:24 | 134.8 |
| 02/28/2023 10:25 | 135.4 |
| 02/28/2023 10:26 | 136.3 |
| 02/28/2023 10:27 | 136.8 |
| 02/28/2023 10:28 | 137.7 |
| 02/28/2023 10:29 | 138.8 |
| 02/28/2023 10:30 | 139.6 |
| 02/28/2023 10:31 | 140.4 |
| 02/28/2023 10:32 | 140.7 |
| 02/28/2023 10:33 | 141.1 |
| 02/28/2023 10:34 | 141 |
| 02/28/2023 10:35 | 141 |
| 02/28/2023 10:36 | 141 |
| 02/28/2023 10:37 | 140.9 |
| 02/28/2023 10:38 | 141 |
| 02/28/2023 10:39 | 140.9 |
| 02/28/2023 10:40 | 140.7 |

| RUN9 | |
|------------------|-----------------------|
| Date/Time | AUXBOILR HEATIN Value |
| 02/28/2023 10:55 | 139.5 |
| 02/28/2023 10:56 | 138.9 |
| 02/28/2023 10:57 | 138.3 |
| 02/28/2023 10:58 | 137.9 |
| 02/28/2023 10:59 | 137.4 |
| 02/28/2023 11:00 | 136.8 |
| 02/28/2023 11:01 | 136.4 |
| 02/28/2023 11:02 | 136.6 |
| 02/28/2023 11:03 | 137.3 |
| 02/28/2023 11:04 | 137.9 |
| 02/28/2023 11:05 | 138.7 |
| 02/28/2023 11:06 | 139.3 |
| 02/28/2023 11:07 | 139.5 |
| 02/28/2023 11:08 | 139.6 |
| 02/28/2023 11:09 | 139.9 |
| 02/28/2023 11:10 | 140.3 |
| 02/28/2023 11:11 | 140.5 |
| 02/28/2023 11:12 | 140.4 |
| 02/28/2023 11:13 | 140.5 |
| 02/28/2023 11:14 | 140.4 |
| 02/28/2023 11:15 | 140 |

| RUN10 | |
|------------------|-----------------------|
| Date/Time | AUXBOILR HEATIN Value |
| 02/28/2023 11:30 | 136.6 |
| 02/28/2023 11:31 | 136.1 |
| 02/28/2023 11:32 | 135.5 |
| 02/28/2023 11:33 | 135 |
| 02/28/2023 11:34 | 134.8 |
| 02/28/2023 11:35 | 134.9 |
| 02/28/2023 11:36 | 135.4 |
| 02/28/2023 11:37 | 135.6 |
| 02/28/2023 11:38 | 136 |
| 02/28/2023 11:39 | 136.1 |
| 02/28/2023 11:40 | 136.2 |
| 02/28/2023 11:41 | 136.1 |
| 02/28/2023 11:42 | 136 |
| 02/28/2023 11:43 | 136 |
| 02/28/2023 11:44 | 136.3 |
| 02/28/2023 11:45 | 136.8 |
| 02/28/2023 11:46 | 137.1 |
| 02/28/2023 11:47 | 137.6 |
| 02/28/2023 11:48 | 137.6 |
| 02/28/2023 11:49 | 137.5 |
| 02/28/2023 11:50 | 137.5 |

RATA Test - Permit

Plant: LREO Source: AUXBOILR

Parameter: NOX#MM60
 Effective Date/Time: 02/28/2023 12:50
 Test Result: Passed
 Overall RA: 3.06
 CEMS Time Offset :
 Test Comment:

RA Calc Method: Standard Equation

| | | |
|--------------------------|---------------------------------|----------------------|
| Operating Level: Mid | Relative Accuracy: 3.06 | APS Indicator: False |
| Mean CEMS: 0.02400 | Standard Deviation: 0.00100 | tValue: 2.306 |
| Mean Reference: 0.02300 | Confidence Coefficient: 0.00000 | Avg Load: |
| Mean Difference: 0.00000 | | |

| Run | Started | Ended | Reference Value | CEMS Value | Difference | Load | Use |
|-----|------------------|------------------|-----------------|------------|------------|------|-----|
| 1 | 02/28/2023 06:16 | 02/28/2023 06:36 | 0.023 | 0.024 | -0.001 | | Y |
| 2 | 02/28/2023 06:52 | 02/28/2023 07:12 | 0.024 | 0.024 | 0.000 | | Y |
| 3 | 02/28/2023 07:26 | 02/28/2023 07:46 | 0.024 | 0.024 | 0.000 | | Y |
| 4 | 02/28/2023 08:00 | 02/28/2023 08:20 | 0.024 | 0.024 | 0.000 | | Y |
| 5 | 02/28/2023 08:35 | 02/28/2023 08:55 | 0.024 | 0.024 | 0.000 | | Y |
| 6 | 02/28/2023 09:10 | 02/28/2023 09:30 | 0.023 | 0.024 | -0.001 | | Y |
| 7 | 02/28/2023 09:45 | 02/28/2023 10:05 | 0.023 | 0.023 | 0.000 | | Y |
| 8 | 02/28/2023 10:20 | 02/28/2023 10:40 | 0.023 | 0.024 | -0.001 | | Y |
| 9 | 02/28/2023 10:55 | 02/28/2023 11:15 | 0.023 | 0.024 | -0.001 | | Y |
| 10 | 02/28/2023 11:30 | 02/28/2023 11:50 | 0.023 | 0.023 | 0.000 | | Y |

Air Emissions Testing Data

| | |
|--|--|
| QI Name: Kossack, Daniel J | AETB Name: Mostardi Platt |
| Exam Date: 11/11/2021 | AETB Phone Number: 630-993-2100 |
| Provider Name: SES | AETB Email: tplatt@mp-mail.com |
| Provider Email: qstiprogram@gmail.com | |

RATA Test - Permit

Plant: LREO Source: AUXBOILR

Parameter: O2

Effective Date/Time: 02/28/2023 12:50

Test Result: Passed

Overall RA: 3.62

RA Calc Method: Standard Equation

CEMS Time Offset :

Test Comment:

Operating Level: Mid

APS Indicator: False

Mean CEMS: 4.28900

Relative Accuracy: 3.62

tValue: 2.306

Mean Reference: 4.21100

Standard Deviation: 0.09700

Avg Load:

Mean Difference: -0.07800

Confidence Coefficient: 0.07500

| Run | Started | Ended | Reference Value | CEMS Value | Difference | Load | Use |
|-----|------------------|------------------|-----------------|------------|------------|------|-----|
| 1 | 02/28/2023 06:16 | 02/28/2023 06:36 | 4.2 | 4.3 | -0.1 | | Y |
| 2 | 02/28/2023 06:52 | 02/28/2023 07:12 | 4.2 | 4.2 | 0.0 | | Y |
| 3 | 02/28/2023 07:26 | 02/28/2023 07:46 | 4.0 | 4.2 | -0.2 | | |
| 4 | 02/28/2023 08:00 | 02/28/2023 08:20 | 4.3 | 4.2 | 0.1 | | Y |
| 5 | 02/28/2023 08:35 | 02/28/2023 08:55 | 4.3 | 4.3 | 0.0 | | Y |
| 6 | 02/28/2023 09:10 | 02/28/2023 09:30 | 4.2 | 4.3 | -0.1 | | Y |
| 7 | 02/28/2023 09:45 | 02/28/2023 10:05 | 4.2 | 4.4 | -0.2 | | Y |
| 8 | 02/28/2023 10:20 | 02/28/2023 10:40 | 4.1 | 4.3 | -0.2 | | Y |
| 9 | 02/28/2023 10:55 | 02/28/2023 11:15 | 4.2 | 4.3 | -0.1 | | Y |
| 10 | 02/28/2023 11:30 | 02/28/2023 11:50 | 4.2 | 4.3 | -0.1 | | Y |

Air Emissions Testing Data

QI Name: Kossack, Daniel J
Exam Date: 11/11/2021
Provider Name: SES
Provider Email: qstiprogram@gmail.com

AETB Name: Mostardi Platt
AETB Phone Number: 630-993-2100
AETB Email: tplatt@mp-mail.com

RATA Test - Permit

Plant: LREO Source: AUXBOILR

Parameter: NOXPPMC

Effective Date/Time: 02/28/2023 12:50

Test Result: Passed

Overall RA: 2.08

RA Calc Method: Standard Equation

CEMS Time Offset :

Test Comment:

Operating Level: Mid

APS Indicator: False

Mean CEMS: 19.62200

Relative Accuracy: 2.08

tValue: 2.306

Mean Reference: 19.27800

Standard Deviation: 0.07300

Avg Load:

Mean Difference: -0.34400

Confidence Coefficient: 0.05600

| Run | Started | Ended | Reference Value | CEMS Value | Difference | Load | Use |
|-----|------------------|------------------|-----------------|------------|------------|------|-----|
| 1 | 02/28/2023 06:16 | 02/28/2023 06:36 | 19.2 | 19.6 | -0.4 | | Y |
| 2 | 02/28/2023 06:52 | 02/28/2023 07:12 | 19.6 | 19.9 | -0.3 | | Y |
| 3 | 02/28/2023 07:26 | 02/28/2023 07:46 | 19.5 | 20.0 | -0.5 | | Y |
| 4 | 02/28/2023 08:00 | 02/28/2023 08:20 | 19.5 | 19.8 | -0.3 | | Y |
| 5 | 02/28/2023 08:35 | 02/28/2023 08:55 | 19.4 | 19.7 | -0.3 | | Y |
| 6 | 02/28/2023 09:10 | 02/28/2023 09:30 | 19.3 | 19.7 | -0.4 | | Y |
| 7 | 02/28/2023 09:45 | 02/28/2023 10:05 | 19.0 | 19.3 | -0.3 | | Y |
| 8 | 02/28/2023 10:20 | 02/28/2023 10:40 | 18.9 | 19.4 | -0.5 | | |
| 9 | 02/28/2023 10:55 | 02/28/2023 11:15 | 19.1 | 19.4 | -0.3 | | Y |
| 10 | 02/28/2023 11:30 | 02/28/2023 11:50 | 18.9 | 19.2 | -0.3 | | Y |

Air Emissions Testing Data

QI Name: Kossack, Daniel J

AETB Name: Mostardi Platt

Exam Date: 11/11/2021

AETB Phone Number: 630-993-2100

Provider Name: SES

AETB Email: tplatt@mp-mail.com

Provider Email: qstiprogram@gmail.com

Appendix H - Calibration and Response Time Data

Client: Lansing Board of Water & Light
 Facility: REO Town Facility
 Project #: M230903
 Test Location: Auxiliary Boiler Stack
 Date: 2/28/2023
 Operator: DJK

| | | | | |
|---|------------|---------|--|--|
| Box Truck: | BT21 | | | |
| Probe Length: | 10.0 | ft | | |
| Probe Type: | Extractive | | | Point Markings (including port length): |
| Sample Plane: | Horizontal | | | Point # |
| Port Length: | 6.5 | in. | | 1 |
| Port Size (diameter): | 6 | in. | | 2 |
| Port Type: | Flange | | | 3 |
| Duct Shape: | Circular | | | |
| Diameter: | 4.75 | ft | | |
| Duct Area: | 17.72 | Sq. Ft. | | |
| Upstream Diameters: | > 0.5 | | | Minimum Upstream Distance |
| Downstream Diameters: | > 2.0 | | | 2.4 Feet |
| Number of Ports Sampled: | 1 | | | Minimum Downstream Distance |
| Number of Points per Port: | 3 | | | 9.5 Feet |
| Total Number of Traverse Points: | 3 | | | Ideal Upstream Distance |
| | | | | 9.5 Feet |
| | | | | Ideal Downstream Distance |
| | | | | 38.0 Feet |

Calibration Gases

| Type | Setting | Cylinder ID | Cylinder Value | Analyzer Response | Difference, % of Span | Expiration Date | Mid cylinder % of high cylinder |
|------------|---------|-------------|----------------|-------------------|-----------------------|-----------------|---------------------------------|
| NOx ppmvd | Zero | CC421924 | 0 | 0.10 | -0.39% | 3/11/2030 | |
| | Mid | CC140164 | 12.70 | 12.60 | 0.39% | 4/22/2025 | 49.76% |
| | High | CC432322 | 25.52 | 25.50 | 0.08% | 12/14/2025 | |
| O2 % (dry) | Zero | CC140164 | 0 | 0.00 | 0.00% | 4/22/2025 | |
| | Mid | CC421924 | 5.049 | 5.10 | -0.56% | 3/11/2030 | 55.89% |
| | High | CC431939 | 9.034 | 9.10 | -0.73% | 3/21/2030 | |

Analyzer and Span Data

| Type | CEM Analyzer Model | CEM Analyzer s/n | CEM Gas Span |
|------------|----------------------------------|------------------|--------------|
| NOx ppmvd | Thermo Fisher Scientific 41iQ-LS | 12114512143 | 30 |
| O2 % (dry) | Thermo Fisher Scientific 41iQ-LS | 12114512143 | 25 |

Response Time Data

| Type | RM Analyzer Make/Model | RM Analyzer s/n | Analyzer Span | RM Gas Span |
|------------------|------------------------|-----------------|---------------------|-------------------|
| NOx ppmvd | Thermo 42i | 1324958972 | 100 | 25.52 |
| O2 % (dry) | Servomex 1440 | 01440D1/3950 | 25 | 9.034 |
| | Start | | 95% Response | Time (min) |
| Upscale | | | | 1 |
| Downscale | | | | 1 |

Client: Lansing Board of Water & Light
 Facility: REO Town Facility
 Fuel Type: Natural Gas
 Fuel Factor: 8710
 Diluent: O2 %

Test Location: Auxiliary Boiler Stack
 Date: 2/28/23
 Operator: DJK
 Project #: M230903
 O2 % Correction: 3

NOx ppmvd Correction Data

| Run # | Cma | Precal | Postcal | Pre zero | Post zero | Co | Cm | C | Cgas | Span Bias | Span Drift | Zero Bias | Zero Drift |
|-------|-------|--------|---------|----------|-----------|------|-------|-------|------|-----------|------------|-----------|------------|
| 1 | 12.70 | 12.70 | 12.80 | 0.10 | 0.20 | 0.15 | 12.75 | 17.88 | 17.9 | -0.78 | 0.39 | -0.39 | 0.39 |
| 2 | 12.70 | 12.80 | 12.80 | 0.20 | 0.20 | 0.20 | 12.80 | 18.39 | 18.3 | -0.78 | 0.00 | -0.39 | 0.00 |
| 3 | 12.70 | 12.80 | 12.80 | 0.20 | 0.20 | 0.20 | 12.80 | 18.41 | 18.4 | -0.78 | 0.00 | -0.39 | 0.00 |
| 4 | 12.70 | 12.80 | 12.70 | 0.20 | 0.20 | 0.20 | 12.75 | 18.10 | 18.1 | -0.39 | -0.39 | -0.39 | 0.00 |
| 5 | 12.70 | 12.70 | 12.70 | 0.20 | 0.20 | 0.20 | 12.70 | 17.91 | 18.0 | -0.39 | 0.00 | -0.39 | 0.00 |
| 6 | 12.70 | 12.70 | 12.70 | 0.20 | 0.20 | 0.20 | 12.70 | 17.94 | 18.0 | -0.39 | 0.00 | -0.39 | 0.00 |
| 7 | 12.70 | 12.70 | 12.60 | 0.20 | 0.20 | 0.20 | 12.65 | 17.55 | 17.7 | 0.00 | -0.39 | -0.39 | 0.00 |
| 8 | 12.70 | 12.60 | 12.60 | 0.20 | 0.10 | 0.15 | 12.60 | 17.57 | 17.8 | 0.00 | 0.00 | 0.00 | -0.39 |
| 9 | 12.70 | 12.60 | 12.60 | 0.10 | 0.10 | 0.10 | 12.60 | 17.66 | 17.8 | 0.00 | 0.00 | 0.00 | 0.00 |
| 10 | 12.70 | 12.60 | 12.60 | 0.10 | 0.10 | 0.10 | 12.60 | 17.45 | 17.6 | 0.00 | 0.00 | 0.00 | 0.00 |

O2 % (dry) Correction Data

| Run # | Cma | Precal | Postcal | Pre zero | Post zero | Co | Cm | C | Cgas | Span Bias | Span Drift | Zero Bias | Zero Drift |
|-------|-------|--------|---------|----------|-----------|-------|------|------|------|-----------|------------|-----------|------------|
| 1 | 5.049 | 5.10 | 5.10 | 0.10 | 0.10 | 0.10 | 5.10 | 4.28 | 4.2 | 0.00 | 0.00 | -1.11 | 0.00 |
| 2 | 5.049 | 5.10 | 5.20 | 0.10 | 0.00 | 0.05 | 5.15 | 4.28 | 4.2 | -1.11 | 1.11 | 0.00 | -1.11 |
| 3 | 5.049 | 5.20 | 5.10 | 0.00 | 0.10 | 0.05 | 5.15 | 4.10 | 4.0 | 0.00 | -1.11 | -1.11 | 1.11 |
| 4 | 5.049 | 5.10 | 5.10 | 0.10 | 0.10 | 0.10 | 5.10 | 4.32 | 4.3 | 0.00 | 0.00 | -1.11 | 0.00 |
| 5 | 5.049 | 5.10 | 5.20 | 0.10 | 0.10 | 0.10 | 5.15 | 4.41 | 4.3 | -1.11 | 1.11 | -1.11 | 0.00 |
| 6 | 5.049 | 5.20 | 5.10 | 0.10 | 0.00 | 0.05 | 5.15 | 4.26 | 4.2 | 0.00 | -1.11 | 0.00 | -1.11 |
| 7 | 5.049 | 5.10 | 5.30 | 0.00 | 0.00 | 0.00 | 5.20 | 4.34 | 4.2 | -2.21 | 2.21 | 0.00 | 0.00 |
| 8 | 5.049 | 5.30 | 5.10 | 0.00 | -0.10 | -0.05 | 5.20 | 4.19 | 4.1 | 0.00 | -2.21 | 1.11 | -1.11 |
| 9 | 5.049 | 5.10 | 5.10 | -0.10 | 0.00 | -0.05 | 5.10 | 4.20 | 4.2 | 0.00 | 0.00 | 0.00 | 1.11 |
| 10 | 5.049 | 5.10 | 5.10 | 0.00 | 0.00 | 0.00 | 5.10 | 4.23 | 4.2 | 0.00 | 0.00 | 0.00 | 0.00 |

Cma = Concentration of Cal Gas C = Average value of test Co=Average Pre and Post Zero
 Cm=Average Pre and Post Span Cgas = Corrected gas value of test

Calibration Corrected Data

| Run # | Run Date | Start Time | End Time | NOx ppmvd | NOx ppmvd @ 3% O2 | O2 % (dry) | O2 based NOx lb/mmBtu |
|-------|----------|------------|----------|-----------|-------------------|------------|-----------------------|
| 1 | 2/28/23 | 6:16 | 6:36 | 17.9 | 19.2 | 4.2 | 0.023 |
| 2 | 2/28/23 | 6:52 | 7:12 | 18.3 | 19.6 | 4.2 | 0.024 |
| 3 | 2/28/23 | 7:26 | 7:46 | 18.4 | 19.5 | 4.0 | 0.024 |
| 4 | 2/28/23 | 8:00 | 8:20 | 18.1 | 19.5 | 4.3 | 0.024 |
| 5 | 2/28/23 | 8:35 | 8:55 | 18.0 | 19.4 | 4.3 | 0.024 |
| 6 | 2/28/23 | 9:10 | 9:30 | 18.0 | 19.3 | 4.2 | 0.023 |
| 7 | 2/28/23 | 9:45 | 10:05 | 17.7 | 19.0 | 4.2 | 0.023 |
| 8 | 2/28/23 | 10:20 | 10:40 | 17.8 | 18.9 | 4.1 | 0.023 |
| 9 | 2/28/23 | 10:55 | 11:15 | 17.8 | 19.1 | 4.2 | 0.023 |
| 10 | 2/28/23 | 11:30 | 11:50 | 17.6 | 18.9 | 4.2 | 0.023 |

Client: Lansing Board of Water & Light
 Facility: REO Town Facility
 Test Location: Auxiliary Boiler Stack
 Date: 2/28/23
 Project #: M230903

Linearity Cal/Pre 1 Cal

| <u>Time</u> | <u>NOx ppmvd</u> | | <u>O2 % (dry)</u> | |
|-------------|------------------|----|-------------------|----|
| 5:42 | 25.50 | ih | 0.00 | iz |
| 5:43 | 24.90 | | 2.80 | |
| 5:44 | 1.90 | | 8.90 | |
| 5:45 | 0.10 | iz | 9.10 | ih |
| 5:46 | 0.20 | | 7.20 | |
| 5:47 | 6.90 | | -0.20 | |
| 5:48 | 13.20 | | -0.30 | |
| 5:49 | 12.90 | | -0.10 | |
| 5:50 | 12.60 | im | 0.10 | |
| 5:51 | 4.90 | | 4.60 | |
| 5:52 | 0.10 | | 5.30 | |
| 5:53 | 0.00 | | 5.10 | im |
| 6:07 | 12.60 | | 0.10 | |
| 6:08 | 12.70 | m | 0.10 | z |
| 6:09 | 12.50 | | 0.90 | |
| 6:10 | 1.10 | | 5.00 | |
| 6:11 | 0.10 | z | 5.10 | m |

Client: Lansing Board of Water & Light
Facility: REO Town Facility
Project #: M230903
Test Location: Auxiliary Boiler Stack
Date: 2/28/23

| Post 1/Pre 2 | | | | |
|---------------------|------------------|---|-------------------|---|
| <u>Time</u> | <u>NOx ppmvd</u> | | <u>O2 % (dry)</u> | |
| 6:40 | 13.30 | | -0.20 | |
| 6:41 | 13.10 | | -0.10 | |
| 6:42 | 12.80 | m | 0.10 | z |
| 6:43 | 9.10 | | 3.70 | |
| 6:44 | 0.20 | | 5.20 | |
| 6:45 | 0.20 | z | 5.10 | m |

| Post 2/Pre 3 | | | | |
|---------------------|------------------|---|-------------------|---|
| <u>Time</u> | <u>NOx ppmvd</u> | | <u>O2 % (dry)</u> | |
| 7:17 | 13.10 | | 0.20 | |
| 7:18 | 12.80 | m | 0.00 | z |
| 7:19 | 12.70 | | 0.50 | |
| 7:20 | 2.40 | | 5.20 | |
| 7:21 | 0.20 | z | 5.20 | m |

| Post 3/Pre 4 | | | | |
|---------------------|------------------|---|-------------------|---|
| <u>Time</u> | <u>NOx ppmvd</u> | | <u>O2 % (dry)</u> | |
| 7:51 | 13.00 | | 0.10 | |
| 7:52 | 12.80 | m | 0.10 | z |
| 7:53 | 12.60 | | 0.90 | |
| 7:54 | 1.70 | | 5.10 | |
| 7:55 | 0.20 | z | 5.10 | m |

| Post 4/Pre 5 | | | | |
|---------------------|------------------|---|-------------------|---|
| <u>Time</u> | <u>NOx ppmvd</u> | | <u>O2 % (dry)</u> | |
| 8:25 | 12.90 | | 0.10 | |
| 8:26 | 12.70 | m | 0.10 | z |
| 8:27 | 5.10 | | 5.10 | |
| 8:28 | 0.20 | z | 5.10 | m |

Client: Lansing Board of Water & Light
Facility: REO Town Facility
Project #: M230903
Test Location: Auxiliary Boiler Stack
Date: 2/28/23

| Post 5/Pre 6 | | | | | Post 6/Pre 7 | | | | |
|--------------|------------------|---|-------------------|---|--------------|------------------|---|-------------------|---|
| <u>Time</u> | <u>NOx ppmvd</u> | | <u>O2 % (dry)</u> | | <u>Time</u> | <u>NOx ppmvd</u> | | <u>O2 % (dry)</u> | |
| 9:00 | 12.80 | | 0.10 | | 9:35 | 12.70 | m | 0.00 | z |
| 9:01 | 12.70 | m | 0.10 | z | 9:36 | 12.60 | | 0.10 | |
| 9:02 | 5.00 | | 5.20 | | 9:37 | 5.00 | | 5.10 | |
| 9:03 | 0.20 | z | 5.20 | m | 9:38 | 0.20 | z | 5.10 | m |

| Post 7/Pre 8 | | | | | Post 8/Pre 9 | | | | |
|--------------|------------------|---|-------------------|---|--------------|------------------|---|-------------------|---|
| <u>Time</u> | <u>NOx ppmvd</u> | | <u>O2 % (dry)</u> | | <u>Time</u> | <u>NOx ppmvd</u> | | <u>O2 % (dry)</u> | |
| 10:09 | 12.70 | | 0.00 | | 10:45 | 12.70 | | -0.10 | |
| 10:10 | 12.60 | m | 0.00 | z | 10:46 | 12.60 | m | -0.10 | z |
| 10:11 | 9.10 | | 2.80 | | 10:47 | 5.00 | | 4.90 | |
| 10:12 | 0.20 | | 5.30 | | 10:48 | 0.20 | | 5.10 | |
| 10:13 | 0.20 | z | 5.30 | m | 10:49 | 0.10 | | 5.10 | |
| | | | | | 10:50 | 0.10 | z | 5.10 | m |

Client: Lansing Board of Water & Light
Facility: REO Town Facility
Project #: M230903
Test Location: Auxiliary Boiler Stack
Date: 2/28/23

| Post 9/Pre 10 | | | | | Post 10 | | | | |
|---------------|------------------|---|-------------------|---|-------------|------------------|---|-------------------|---|
| <u>Time</u> | <u>NOx ppmvd</u> | | <u>O2 % (dry)</u> | | <u>Time</u> | <u>NOx ppmvd</u> | | <u>O2 % (dry)</u> | |
| 11:20 | 12.80 | | -0.10 | | 11:54 | 12.70 | | 0.00 | |
| 11:21 | 12.60 | m | 0.00 | z | 11:55 | 12.60 | m | 0.00 | z |
| 11:22 | 12.50 | | 0.20 | | 11:56 | 9.10 | | 3.20 | |
| 11:23 | 4.20 | | 5.10 | | 11:57 | 0.20 | | 5.10 | |
| 11:24 | 0.20 | | 5.10 | | 11:58 | 0.10 | z | 5.10 | m |
| 11:25 | 0.10 | z | 5.10 | m | | | | | |

Appendix I - Calibration Gas Cylinder Data

CERTIFICATE OF ANALYSIS

Grade of Product: EPA PROTOCOL STANDARD

| | | | |
|------------------|--------------------------|---------------------|----------------|
| Part Number: | E02NI99E15A1206 | Reference Number: | 54-402414829-1 |
| Cylinder Number: | CC140164 | Cylinder Volume: | 144.0 CF |
| Laboratory: | 124 - Chicago (SAP) - IL | Cylinder Pressure: | 2015 PSIG |
| PGVP Number: | B12022 | Valve Outlet: | 660 |
| Gas Code: | NO,NOX,BALN | Certification Date: | Apr 22, 2022 |

Expiration Date: Apr 22, 2025

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 mole/mole 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 |
|--------------|-------------------------|----------------------|-----------------|----------------------------|------------------------|
| NOX | 12.55 PPM | 12.70 PPM | G1 | +/- 1.3% NIST Traceable | 04/15/2022, 04/22/2022 |
| NITRIC OXIDE | 12.55 PPM | 12.65 PPM | G1 | +/- 1.4% NIST Traceable | 04/15/2022, 04/22/2022 |
| NITROGEN | Balance | | | | |

CALIBRATION STANDARDS

| Type | Lot ID | Cylinder No | Concentration | Uncertainty | Expiration Date |
|------|-----------|-------------|---------------------------------|-------------|-----------------|
| NTRM | 200604-12 | ND47905 | 20.72 PPM NITRIC OXIDE/NITROGEN | +/- 1.0% | Apr 27, 2023 |
| NTRM | 200604-12 | ND47905 NOX | 20.72 PPM NOx/NITROGEN | +/- 1.0% | Apr 27, 2023 |

ANALYTICAL EQUIPMENT

| Instrument/Make/Model | Analytical Principle | Last Multipoint Calibration |
|---|----------------------|-----------------------------|
| EC-1 Eco Physics nCLD 844S 844n0131 NO | Chemiluminescence | Mar 24, 2022 |
| EC-1 Eco Physics nCLD 844S 844n0131 NOX | Chemiluminescence | Mar 24, 2022 |

Triad Data Available Upon Request



Abdullah Hussain

Approved for Release

CERTIFICATE OF ANALYSIS

Grade of Product: EPA PROTOCOL STANDARD

| | |
|--------------------------------------|----------------------------------|
| Part Number: E02NI99E15A0129 | Reference Number: 54-402605117-1 |
| Cylinder Number: CC432322 | Cylinder Volume: 144.0 CF |
| Laboratory: 124 - Chicago (SAP) - IL | Cylinder Pressure: 2015 PSIG |
| PGVP Number: B12022 | Valve Outlet: 660 |
| Gas Code: NO,NOX,BALN | Certification Date: Dec 14, 2022 |

Expiration Date: Dec 14, 2025

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 mole/mole basis unless otherwise noted. The results relate only to the items tested. The report shall not be reproduced except in full without approval of the laboratory. 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 |
|--------------|-------------------------|----------------------|-----------------|----------------------------|------------------------|
| NOX | 25.00 PPM | 25.52 PPM | G1 | +/- 1.4% NIST Traceable | 12/02/2022, 12/14/2022 |
| NITRIC OXIDE | 25.00 PPM | 25.36 PPM | G1 | +/- 1.4% NIST Traceable | 12/02/2022, 12/14/2022 |
| NITROGEN | Balance | | | | |

CALIBRATION STANDARDS

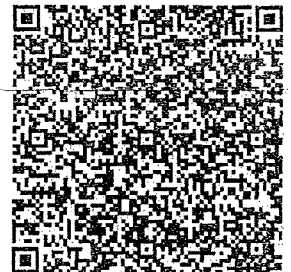
| Type | Lot ID | Cylinder No | Concentration | Uncertainty | Expiration Date |
|------|--------------|-------------|-------------------------------------|-------------|-----------------|
| NTRM | 21060726 | CC733071 | 48.41 PPM NITRIC OXIDE/NITROGEN | +/- 1.2 % | Sep 21, 2025 |
| PRM | 12386 | D685025 | 9.91 PPM NITROGEN DIOXIDE/AIR | +/- 2.0% | Feb 20, 2020 |
| GMIS | 401423838104 | CC505590 | 4.373 PPM NITROGEN DIOXIDE/NITROGEN | +/- 2.0% | Feb 18, 2023 |

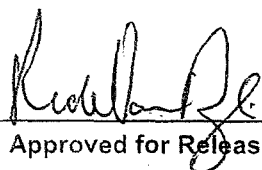
The SRM, NTRM, PRM, or RGM noted above is only in reference to the GMIS used in the assay and not part of the analysis.

ANALYTICAL EQUIPMENT

| Instrument/Make/Model | Analytical Principle | Last Multipoint Calibration |
|------------------------|----------------------|-----------------------------|
| Nicolet S50 AUP2010242 | FTIR | Dec 05, 2022 |
| Nicolet S50 AUP2010242 | FTIR | Dec 05, 2022 |

Triad Data Available Upon Request





 Approved for Release

CERTIFICATE OF ANALYSIS

Grade of Product: EPA PROTOCOL STANDARD

| | |
|--------------------------------------|----------------------------------|
| Part Number: E02NI95E15A3186 | Reference Number: 54-402383055-1 |
| Cylinder Number: CC421924 | Cylinder Volume: 145.0 CF |
| Laboratory: 124 - Chicago (SAP) - IL | Cylinder Pressure: 2015 PSIG |
| PGVP Number: B12022 | Valve Outlet: 580 |
| Gas Code: O2,BALN | Certification Date: Mar 11, 2022 |

Expiration Date: Mar 11, 2030

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 mole/mole 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 |
| OXYGEN | 5.000 % | 5.049 % | G1 | +/- 0.5% NIST Traceable | 03/11/2022 |
| NITROGEN | Balance | | | | |

| CALIBRATION STANDARDS | | | | | |
|-----------------------|----------|-------------|-------------------------|-------------|-----------------|
| Type | Lot ID | Cylinder No | Concentration | Uncertainty | Expiration Date |
| NTRM | 14060622 | CC436908 | 4.794 % OXYGEN/NITROGEN | +/- 0.4% | Oct 29, 2025 |

| ANALYTICAL EQUIPMENT | | |
|------------------------------|----------------------|-----------------------------|
| Instrument/Make/Model | Analytical Principle | Last Multipoint Calibration |
| O2-1 HORIBA MPA-510 3VUYL9NR | Paramagnetic | Feb 23, 2022 |

Triad Data Available Upon Request



[Handwritten Signature]

Approved for Release

CERTIFICATE OF ANALYSIS

Grade of Product: EPA PROTOCOL STANDARD

| | | | |
|------------------|--------------------------|---------------------|----------------|
| Part Number: | E02NI91E15A3101 | Reference Number: | 54-402386375-1 |
| Cylinder Number: | CC431939 | Cylinder Volume: | 145.0 CF |
| Laboratory: | 124 - Chicago (SAP) - IL | Cylinder Pressure: | 2015 PSIG |
| PGVP Number: | B12022 | Valve Outlet: | 590 |
| Gas Code: | O2,BALN | Certification Date: | Mar 21, 2022 |

Expiration Date: Mar 21, 2030

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 mole/mole 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 |
|-----------|-------------------------|----------------------|-----------------|----------------------------|-------------|
| OXYGEN | 9.000 % | 9.034 % | G1 | +/- 0.4% NIST Traceable | 03/21/2022 |
| NITROGEN | Balance | | | | |

CALIBRATION STANDARDS

| Type | Lot ID | Cylinder No | Concentration | Uncertainty | Expiration Date |
|------|----------|-------------|-------------------------|-------------|-----------------|
| NTRM | 09060203 | CC261244 | 9.961 % OXYGEN/NITROGEN | +/- 0.3% | Nov 05, 2024 |

ANALYTICAL EQUIPMENT

| Instrument/Make/Model | Analytical Principle | Last Multipoint Calibration |
|------------------------------|----------------------|-----------------------------|
| O2-1 HORIBA MPA-510 3VUYL9NR | Paramagnetic | Feb 23, 2022 |

Triad Data Available Upon Request



Appendix J - NO₂ to NO Converter Efficiency Test

NO2 to NO Converter Test

Client: Lansing Board of Water & Light
 Facility: REO Town Facility
 Test Location: HRSG #1 Stack
 Date: 2/27/2023
 Project #: M230903

Conv. Temp: 325 °C
 Test Type Bag Procedure
 Max: 13.7 ppm
 Min: 13.6 ppm
 Conversion: 99.27 %
 Requirement: 98.00 %

Pre-Calibration

| Time | NO _x | Cal Flag |
|-------|-----------------|----------|
| 13:33 | 25.50 | |
| 13:34 | 25.50 | |
| 13:35 | 25.50 | h |
| 13:36 | 10.60 | |
| 13:37 | 0.10 | |
| 13:38 | 0.10 | z |
| 13:39 | 2.60 | |
| 13:40 | 11.40 | |
| 13:41 | 12.80 | m |
| 13:42 | 12.5 | |
| 13:43 | 1.0 | |
| 13:44 | 0.0 | |

Test

| Time | NO _x | |
|-------|-----------------|-----|
| 13:55 | 13.7 | Max |
| 13:56 | 13.7 | Max |
| 13:57 | 13.7 | Max |
| 13:58 | 13.7 | Max |
| 13:59 | 13.7 | Max |
| 14:00 | 13.7 | Max |
| 14:01 | 13.7 | Max |
| 14:02 | 13.6 | Min |
| 14:03 | 13.6 | Min |
| 14:04 | 13.6 | Min |
| 14:05 | 13.6 | Min |
| 14:06 | 13.6 | Min |
| 14:07 | 13.6 | Min |
| 14:08 | 13.6 | Min |
| 14:09 | 13.6 | Min |
| 14:10 | 13.6 | Min |
| 14:11 | 13.6 | Min |
| 14:12 | 13.6 | Min |
| 14:13 | 13.6 | Min |
| 14:14 | 13.6 | Min |
| 14:15 | 13.6 | Min |
| 14:16 | 13.6 | Min |
| 14:17 | 13.6 | Min |
| 14:18 | 13.6 | Min |
| 14:19 | 13.6 | Min |
| 14:20 | 13.6 | Min |
| 14:21 | 13.6 | Min |
| 14:22 | 13.6 | Min |
| 14:23 | 13.6 | Min |
| 14:24 | 13.6 | Min |
| 14:25 | 13.6 | Min |

Post-Calibration

| Time | NO _x | Cal Flag |
|-------|-----------------|----------|
| 14:29 | 12.5 | m |
| 14:30 | 9.2 | |
| 14:31 | 0.0 | z |

PRE-CAL RESULT

| | |
|------|--------|
| zero | 0.39% |
| mid | 0.39% |
| high | -0.08% |

POST-CAL RESULT

| | |
|------|--------|
| zero | 0.00% |
| mid | -0.78% |

| Type | RM Analyzer Make/Model | RM Analyzer s/n | Analyzer Span | RM Gas Span | Expiration Date | |
|-----------|------------------------|-----------------|----------------|-------------------|-----------------------|-----------------|
| NOx ppmvd | Thermo 42i | 1324958972 | 100 | 25.52 | NA | |
| Type | Setting | Cylinder ID | Cylinder Value | Analyzer Response | Difference, % of Span | Expiration Date |
| NOx ppmvd | Zero | NA | 0 | 0.10 | -0.39% | NA |
| | Mid | CC140164 | 12.7 | 12.80 | -0.39% | 4/22/2025 |
| | High | CC432322 | 25.52 | 25.50 | 0.08% | 12/14/2025 |

END OF THE REPORT