

Particulate Matter Air Pollutant Compliance Emissions Test Report

St Marys Cement Charlevoix Plant Main Kiln Charlevoix, Michigan July 18 and 19, 2023

Report Submittal Date September 13, 2023

> © Copyright 2023 All rights reserved in Mostardi Platt

Project No. M232110A

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



TABLE OF CONTENTS

1

I

1

| 1.0 EXECUTIVE SUMMARY 1.1 SSOL Results 1.2 Compliance Results | 1 1 2 |
|---|-------------|
| 2.0 TEST METHODOLOGY Method 1 Sample and Velocity Traverse Determination Method 2 Volumetric Flow Rate Determination | 2 2 |
| Method 3A Oxygen (O ₂)/Carbon Dioxide (CO ₂) Determination. Method 5 Filterable Particulate Matter (FPM) Determination. Method 202 Condensable Particulate Determination. | |
| 3.0 TEST RESULT SUMMARIES | |
| 4.0 PARTICULATE MATTER CONTINUOUS PARAMETER MONITORING SYSTEM | 7 |
| 5.0 CERTIFICATION | 8 |
| APPENDICES | 10 |
| Appendix A - Test Section Diagrams | |
| Appendix C - Calculation Nomenclature and Formulas | |
| Appendix D - Laboratory Analysis Data | 28 |
| Appendix E - Reference Method Test Data | |
| Appendix F - Plant Operating Data | |
| Appendix G - Field Data Sheets | |
| Appendix H - Calibration Data | 83 |
| Appendix I – Cylinder Gas Certifications | |

©Mostardi Platt

1° 4



1.0 EXECUTIVE SUMMARY

Mostardi Platt conducted a compliance particulate test program for St Marys Cement at the Charlevoix Plant in Charlevoix, Michigan on the Main Kiln Stack. Main Kiln testing was performed during both "mill on" and "mill off" conditions.

The test locations, test dates, and test parameter are summarized below.

| TEST INFORMATION | | | |
|----------------------------|---------------|--|--|
| Test Locations | Test Dates | Test Parameters | |
| Main Kiln Stack (Mill On) | July 18, 2023 | Filterable Particulate Matter (FPM), Condensable Particulate Matter (CPM), Total Particulate Matter (TPM) | |
| Main Kiln Stack (Mill Off) | July 19, 2023 | Particulate Matter less than 10 microns (PM ₁₀), and Particulate Matter less than 2.5 microns (PM _{2.5}) | |

The purpose of the test program was to demonstrate compliance with Title 40, *Code of Federal Regulations*, Part 63 (40CFR63), Subpart LLL "*National Emission Standards for Hazardous Air Pollutants (NESHAP) for the Portland Cement Manufacturing Industry and Standards of Performance for Portland Cement Plants.*" Specifically, to demonstrate that each of the below listed sources meet their FPM emission limit and to establish a site-specific operating limit (SSOL) for each emission point's continuous parameter monitoring system (CPMS). Additionally, PM/PM₁₀/PM_{2.5} testing was performed in conjunction with the above testing on the Main Kiln Stack in order to demonstrate compliance with Michigan Permit to Install 140-15C and Consent Order AQD No. 2021-09. For reporting purposes, all particulate matter collected (TPM) is considered to be less than PM₁₀/PM_{2.5}.

1.1 SSOL Results

| Test Location | Parameter | Emission Rate | Filterable Particulate Matter, % of Emissions Limit | Emission Limit | CPMS 3-run Average | CPMS SSOL ¹ |
|-------------------------------|-----------|------------------|---|-------------------|------------------------|---------------------------|
| Main Kiln Stack (Mill On) | FPM | 0.004 lb/ton | 5.3 | 0.07 lb/ton | 0.52 mg/m ³ | 6.91 |
| Main Kiln Stack (Mill Off) | FPM | 0.011 lb/ton | 15.2 | 0.07 lb/ton | 1.22 mg/m ³ | 0.31 |

¹ Main Kiln SSOL is prorated based upon the time weighted average for mill on (87%) and mill off (13%) conditions

1.2 Compliance Results

| Test Location | Parameter | Emission Limit | Test Result (Mill On) | Test Result (Mill Off) |
|-----------------|------------|--|----------------------------------|----------------------------------|
| Main Kiln Stack | PM10/PM2.5 | Emission Factor established during test | 0.282 lb/ton clinker | 1.370 lb/ton clinker |
| Main Kiln Stack | FPM | 0.25 lb/1000lb of stack gas | 0.001 lb/1000 lb of stack gas | 0.002 lb/1000 lb of stack gas |

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

| TEST PERSONNEL INFORMATION | | | |
|----------------------------|--|--|--|
| Location | Address | Contact | |
| Test Facility | St Marys Cement Charlevoix Cement Plant 16000 Bells Bay Road Charlevoix, Michigan 49720 | Laurie Leaman Environmental Manager (231) 237-1387 laurie.leaman@vcimentos.com | |
| Testing Company Supervisor | Mostardi Platt 888 Industrial Drive Elmhurst, Illinois 60126 | Nicholas C. Colangelo Test Supervisor 630-993-2100 (phone) ncolangelo@mp-mail.com | |

The test crew consisted of N. Colangelo, A. Diaz, A. Benninghoff.

2.0 TEST METHODOLOGY

Emission testing was conducted following the United States Environmental Protection Agency (USEPA) methods specified in 40CFR60, Appendix A and 40CFR51, Appendix M in addition the Mostardi Platt Quality Manual. Schematics of the test section diagrams and sampling trains used are included in Appendix A and B respectively. Calculation nomenclature are included in Appendix C. Laboratory analysis for each test run are included in Appendix D. The computerized reference method test data is included in Appendix E. CPMS data and process data as provided by St Marys Cement are also included in Appendix F.

The following methodologies were used during the test program:

Method 1 Sample and Velocity Traverse Determination

Test measurement points were selected in accordance with USEPA Method 1, 40CFR60, Appendix A. The characteristics of the measurement location are summarized below.

| | TEST POINT INFORMATION | | | | | | |
|--------------------|------------------------|-----------------|----------------------------|-----------------------|-------------------------|--|------------------------------------|
| Test Location | Stack Dimensions | No. of Ports | Port Length (Inches) | Upstream Diameters | Downstream Diameters | Test Parameters | Number of Sampling Points |
| Main Kiln Stack | 10.58' | 2 | 6 | 7.86 | 15.72 | PM/PM ₁₀ /PM _{2.} 5 | 12 |

Method 2 Volumetric Flow Rate Determination

Gas velocity was measured following USEPA Method 2, 40CFR60, Appendix A, for purposes of calculating stack gas volumetric flow rate and emission rates on a lb/hr basis. S-type pitot tubes, 0-10" differential pressure gauge, and K-type thermocouple and temperature readout were used to determine gas velocity at each sample point. All of the equipment used was calibrated in accordance with the specifications of the Method. Copies of field data sheets are included in Appendix G. Calibration data are presented in Appendix H. This testing met the performance specifications as outlined in the Method.

Method 3A Oxygen (O₂)/Carbon Dioxide (CO₂) Determination

Flue gas O₂ and CO₂ concentrations for the Main Kiln Stack were determined in accordance with USEPA Method 3A. A Servomex analyzer was used to determine the O₂ and CO₂ concentrations by taking an integrated sample in a tedlar bag for the duration of the test run and analyzing after each test run. The O₂ instrument operates in the nominal range of 0% to 25% with the specific range determined by the high-level calibration gas. The CO₂ instrument operates in the nominal range of 0% to 80% with the specific range determined by the high-level calibration gas. High and mid-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. 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.

Method 5 Filterable Particulate Matter (FPM) Determination

FPM runs were performed at the Main Stack during Raw Mill On and Raw Mill Off conditions, in accordance with USEPA Method 5, 40CFR60, Appendix A. Each run was a minimum one hundred twenty (120) minutes in duration and sampled a minimum volume of 2.0 dry standard cubic meters (dscm). Results were reported in lb/hr, lb/ day, lb/1000lb of stack gas, and pounds per ton of clinker produced (lb/ton). Results were used to determine the Site-Specific Operating Limit (SSOL).

The particulate matter sampling train was manufactured by Environmental Supply Corporation and meets all specifications required by Method 5. Velocity pressures were determined simultaneously during sampling with an S-type pitot tube and inclined manometer. All temperatures will be measured using K-type thermocouples with calibrated digital temperature indicators. The probe and filter temperatures were maintained at 248°F ⁺/. 25°F throughout sampling.

The filter media are high purity quartz that meet all requirements of Method 5. All sample contact surfaces of the train were washed with HPLC reagent-grade acetone. These washes were placed in sealed and marked containers for analysis.

All sample recoveries were performed at the test site by the test crew. All final particulate sample analyses were performed by Mostardi Platt personnel at the laboratory in Elmhurst, Illinois.

Laboratory analysis data are found in Appendix D. Calibration data are presented in Appendix H.

Method 202 Condensable Particulate Determination

Stack gas condensable particulate matter concentrations and emission rates were determined in accordance with USEPA Method 202, in conjunction with Method 5 filterable particulate sampling. This method applies to the determination of CPM emissions from stationary sources. It is intended to represent condensable matter as material that condenses after passing through a filter and as measured by this method.

The CPM was collected in impingers after filterable particulate material was collected using Method 202. Compared to the December 17, 1991 promulgated Method 202, this Method includes the addition of a condenser, followed by a water dropout impinger immediately after the final heated filter. One modified Greenburg Smith impinger and an ambient temperature filter follow the water dropout impinger.

CPM was collected in the water dropout, modified Greenburg Smith impinger and ambient filter portion of the sampling train as described in this Method. The impinger contents were purged with nitrogen (N_2) immediately after sample collection to remove dissolved sulfur dioxide (SO₂) gases from the impingers. The impinger solution was then extracted with deionized water and hexane. The organic and aqueous fractions were dried and the residues weighed. The total of the aqueous, organic, and ambient filter fractions represents the CPM.

All sample recovery was performed at the test site by the test crew. Mostardi Platt personnel at the laboratory in Elmhurst, Illinois, performed all final particulate sample analyses as provided in Appendix D. All of the equipment used was calibrated in accordance with the specifications of the Method. Calibration data are presented in Appendix H.

3.0 TEST RESULT SUMMARIES

Client:St. Marys CementFacility:Charlevoix, MichiganTest Location:Main Kiln StackTest Method:5/202

| Source Condition | Mill On | Mill On | Mill On | |
|---|-------------|------------|---------|---------|
| Date | 7/18/23 | 7/18/23 | 7/18/23 | |
| Start Time | 8:15 | 11:20 | 14:15 | |
| End Time | 10:25 | 13:30 | 16:23 | |
| | Run 1 | Run 2 | Run 3 | Average |
| Stack Cond | ditions | | | |
| Average Gas Temperature, °F | 240.5 | 243.0 | 245.4 | 243.0 |
| Flue Gas Moisture, percent by volume | 13.9% | 13.1% | 13.5% | 13.5% |
| Average Flue Pressure, in. Hg | 29.34 | 29.34 | 29.34 | 29.34 |
| Gas Sample Volume, dscf | 94.513 | 95.444 | 94.987 | 94.981 |
| Average Gas Velocity, ft/sec | 92.851 | 94.418 | 93.718 | 93.662 |
| Gas Volumetric Flow Rate, acfm | 489,780 | 498,044 | 494,352 | 494,059 |
| Gas Volumetric Flow Rate, dscfm | 311,615 | 318,683 | 314,084 | 314,794 |
| Gas Volumetric Flow Rate, scfm | 362,039 | 366,838 | 362,893 | 363,923 |
| Average %CO ₂ by volume, dry basis | 19.6 | 17.0 | 20.3 | 19.0 |
| Average %O ₂ by volume, dry basis | 9.7 | 11.1 | 9.4 | 10.1 |
| Isokinetic Variance | 101.9 | 100.6 | 101.6 | 101.4 |
| Clinker Production Rate, ton/hr | 243.4 | 245.1 | 250.5 | 246.4 |
| CPMS Response, mA | 0.52 | 0.53 | 0.51 | 0.52 |
| Filterable Particulate | Matter (Me | thod 5) | | |
| grams collected | 0.00325 | 0.00192 | 0.00109 | 0.00209 |
| mg/dscm | 1.214 | 0.710 | 0.405 | 0.7767 |
| grains/dscf | 0.0005 | 0.0003 | 0.0002 | 0.0003 |
| lb/hr | 1.417 | 0.848 | 0.477 | 0.914 |
| Ib/1000 lb of stack gas | 0.001 | 0.001 | 0.000 | 0.001 |
| lb/ton of clinker | 0.006 | 0.003 | 0.002 | 0.004 |
| Condensable Particulate | Matter (Me | ethod 202) | | |
| grams collected | 0.25291 | 0.08586 | 0.12965 | 0.15614 |
| grains/acf | 0.0263 | 0.0089 | 0.0134 | 0.0162 |
| grains/dscf | 0.0413 | 0.0139 | 0.0211 | 0.0254 |
| lb/hr | 110.284 | 37.916 | 56.699 | 68.300 |
| lb/1000 lb of stack gas | 0.072 | 0.025 | 0.037 | 0.045 |
| lb/ton of clinker | 0.453 | 0.155 | 0.226 | 0.278 |
| Total Particulate | Matter (5/2 | 02) | | |
| grams collected | 0.25616 | 0.08778 | 0.13074 | 0.15823 |
| grains/acf | 0.0266 | 0.0091 | 0.0135 | 0.0164 |
| grains/dscf | 0.0418 | 0.0142 | 0.0213 | 0.0258 |
| lb/hr | 111.701 | 38.764 | 57.176 | 69.214 |
| Ib/1000 lb of stack gas | 0.073 | 0.025 | 0.037 | 0.045 |
| lb/ton of clinker | 0.459 | 0.158 | 0.228 | 0.282 |

Client:St. Marys CementFacility:Charlevoix, MichiganTest Location:Main Kiln StackTest Method:5/202

| Source Condition | Mill Off | Mill Off | Mill Off | |
|---|--------------|-----------|----------|---------|
| Date | 7/19/23 | 7/19/23 | 7/19/23 | |
| Start Time | 7:55 | 10:35 | 13:15 | |
| End Time | 10:03 | 12:42 | 15:22 | |
| | Run 1 | Run 2 | Run 3 | Average |
| Stack Cond | ditions | | | |
| Average Gas Temperature, °F | 392.0 | 391.4 | 393.4 | 392.3 |
| Flue Gas Moisture, percent by volume | 11.5% | 11.9% | 12.5% | 12.0% |
| Average Flue Pressure, in. Hg | 29.46 | 29.46 | 29.46 | 29.46 |
| Gas Sample Volume, dscf | 85.777 | 85.632 | 86.47 | 85.960 |
| Average Gas Velocity, ft/sec | 101.166 | 100.730 | 101.903 | 101.266 |
| Gas Volumetric Flow Rate, acfm | 533,639 | 531,341 | 537,527 | 534,169 |
| Gas Volumetric Flow Rate, dscfm | 288,121 | 285,713 | 286,523 | 286,786 |
| Gas Volumetric Flow Rate, scfm | 325,679 | 324,482 | 327,507 | 325,889 |
| Average %CO ₂ by volume, dry basis | 20.6 | 22.1 | 22.9 | 21.9 |
| Average %O ₂ by volume, dry basis | 9.3 | 8.2 | 7.8 | 8.4 |
| Isokinetic Variance | 100.0 | 100.7 | 101.4 | 100.7 |
| Clinker Production Rate, ton/hr | 245.1 | 243.4 | 238.7 | 242.4 |
| CPMS Response, mA | 1.22 | 1.20 | 1.23 | 1.22 |
| Filterable Particulate | Matter (Met | thod 5) | | |
| grams collected | 0.00483 | 0.00687 | 0.00588 | 0.00586 |
| mg/dscm | 1.989 | 2.833 | 2.401 | 2.4077 |
| grains/dscf | 0.0009 | 0.0012 | 0.0010 | 0.0010 |
| lb/hr | 2.146 | 3.032 | 2.577 | 2.585 |
| Ib/1000 lb of stack gas | 0.002 | 0.002 | 0.002 | 0.002 |
| Ib/ton of clinker | 0.009 | 0.012 | 0.011 | 0.011 |
| Condensable Particulate | Matter (Me | thod 202) | | |
| grams collected | 0.76504 | 0.74082 | 0.73354 | 0.74647 |
| grains/acf | 0.0743 | 0.0718 | 0.0698 | 0.0720 |
| grains/dscf | 0.1376 | 0.1335 | 0.1309 | 0.1340 |
| lb/hr | 339.864 | 326.909 | 321.466 | 329.413 |
| lb/1000 lb of stack gas | 0.240 | 0.231 | 0.228 | 0.233 |
| lb/ton of clinker | 1.387 | 1.343 | 1.347 | 1.359 |
| Total Particulate | Matter (5/20 | 02) | | |
| grams collected | 0.76987 | 0.74769 | 0.73942 | 0.75233 |
| grains/acf | 0.0748 | 0.0725 | 0.0704 | 0.0726 |
| grains/dscf | 0.1385 | 0.1347 | 0.1319 | 0.1350 |
| lb/hr | 342.010 | 329.941 | 324.043 | 331.998 |
| lb/1000 lb of stack gas | 0.242 | 0.233 | 0.230 | 0.235 |
| lb/ton of clinker | 1.396 | 1.356 | 1.358 | 1.370 |

4.0 PARTICULATE MATTER CONTINUOUS PARAMETER MONITORING SYSTEM

Per St Marys Cement a Relative Accuracy Test Audit (RATA) report summarizing the calibration and monitor certification will be submitted under separate cover for EGLE review. In addition to the monitor certification, the PC MACT requires that all data recorded and used to establish parameters for monitoring are to be submitted, including the following, per 1349(b)(1)(vii):

- Make and Model
 - All units are Sick SP100
- Serial Number
 - Main Stack PM Monitor s/n 17398675 Probe 16408330
- Analytical Principal
 - The measuring system works according to the scattered light measurement principle (i.e., forward dispersion). A laser diode beams the dust particles in the gas flow with modulated light in the visual range (wavelength approximately 650 nanometers [nm]). A highly sensitive detector registers the light scattered by the particles, amplifies the light electrically, and feeds it to the measuring channel of a microprocessor as a central part of the measuring, control, and evaluation electronics. The measuring volume in the gas duct is defined through the intersection of the sender beam and the receiving aperture.
 - Continuous monitoring of the sender output registers the smallest changes in brightness
 of the light beam sent, which then serves to determine the measurement signal
- Span of Primary Analytical Range
 - The original system specifications were for a range of 0 to 200 milligrams per dry standard cubic meter (mg/dscm)
- Milliamp Value or Digital Equivalent to the Zero Output
 - The monitor output is in milligrams, with zero equal to zero
- Technique to Determine the Zero Value
 - The sender diode is switched off for zero-point control so that no signal is received. This
 means possible drifts or zero-point deviations are reliably detected in the overall system
 (e.g., due to an electronic defect). An error signal is generated when the zero value is
 outside the specified range.
- Average Milliamp or Digital Equivalent Signals Corresponding to Each PM Compliance Run
 - See Appendix A, raw data recorded by the CPMS monitors is attached.

5.0 CERTIFICATION

Mostardi Platt is pleased to have been of service to St Marys Cement. 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, as applicable.

MOSTARDI PLATT

holungelo hi.

Nicholas C. Colangelo

Fel jaim W >

Benjamin W. Hendricks

Project Manager

Quality Assurance

RECEIVED

SEP 2 1 2023

AIR QUALITY DIVISION

©Mostardi Platt

Project No. M232110A Main Kiln

I

Appendix A - Test Section Diagrams

EQUAL AREA TRAVERSE FOR ROUND DUCTS





| Project: | St Mary's Cement |
|--------------------------|----------------------|
| | Charlevoix Plant |
| | Charlevoix, Michigan |
| Test Location: | Main Kiln Stack |
| Test Dates: | July 18 and 19, 2023 |
| No. Sample Points: | 12 |
| Diameter: | 10.58 Feet |
| Flue Area: | 87.915 Square Feet |
| Upstream Diameters: | 7.9 |
| Downstream Diameters: | 15.7 |

Appendix B - Sample Train Diagrams



USEPA Method 2 – Type S Pitot Tube Manometer Assembly

ATD-001 USEPA Method 2

4



USEPA Method 5/202- Filterable/Condensable Particulate Matter



USEPA Method 3A Extractive Gaseous Sampling Diagram

Appendix C - Calculation Nomenclature and Formulas