



## **Relative Accuracy Test Audit Test Report**

**Lansing Board of Water and Light  
REO Town Facility  
HRSG #1 Stack  
Lansing, Michigan  
March 2, 2023**

**Report Submittal Date  
March 17, 2023**

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Mostardi Platt

**Project No. M230903A**



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## TABLE OF CONTENTS

|  |    |
|--|----|
| 1.0 EXECUTIVE SUMMARY .....  | 1  |
| 2.0 TEST METHODOLOGY .....   | 2  |
| Method 3A Oxygen (O <sub>2</sub> ) Determination.....                            | 2  |
| Method 7E Nitrogen Oxides (NOx) Determination .....                              | 3  |
| 3.0 TEST RESULT SUMMARIES .....  | 4  |
| 4.0 CERTIFICATION.....   | 7  |
| <br>APPENDICES   |    |
| Appendix A - Company AETB Certification .....                                    | 9  |
| Appendix B - QI Certification(s) for Field Personnel .....                       | 12 |
| Appendix C - Test Section Diagram .....  | 14 |
| Appendix D - Sample Train Diagram.....   | 16 |
| Appendix E - Calculation Nomenclature and Formulas .....                         | 18 |
| Appendix F - Reference Method Test Data (Computerized Sheets).....               | 25 |
| Appendix G - Continuous Emissions Monitoring System Data and Fuel Analysis ..... | 29 |
| Appendix H - Calibration and Response Time Data .....                            | 33 |
| Appendix I - Calibration Gas Cylinder Data.....                                  | 40 |
| Appendix J - NO <sub>2</sub> to NO Converter Efficiency Test.....                | 45 |



## 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 HRSG #1 Stack on March 2, 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.

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

| TEST INFORMATION |               |   |
|------------------|---------------|---|
| Test Location    | Test Date     | Test Parameters   |
| HRSG #1 Stack    | March 2, 2023 | Oxygen (O <sub>2</sub> ) and Nitrogen Oxides (NO <sub>x</sub> ) |

The purpose of the test program was to determine the relative accuracies of the HRSG #1 Stack O<sub>2</sub> and NO<sub>x</sub> 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 75 (40CFR75) and 40 Code of Federal Regulations (40CFR60).

| RATA RESULTS  |          |                 |                          |                                       |                        |                              |
|---------------|----------|-----------------|--------------------------|---------------------------------------|------------------------|------------------------------|
| Test Location | Date     | Parameters      | Units                    | Relative Accuracy Acceptance Criteria | Relative Accuracy (RA) | Bias Adjustment Factor (BAF) |
| HRSG #1 Stack | 3/2/2023 | NO <sub>x</sub> | lb/mmBtu                 | ≤ 7.5% of the mean reference value    | 4.79%                  | 1.043                        |
|               |          | NO <sub>x</sub> | ppm @ 15% O <sub>2</sub> | ≤ 20.0% of the mean reference value   | 5.00%                  | N/A                          |
|               |          | O <sub>2</sub>  | % dry                    | ≤ 7.5% of the mean reference value    | 0.00%                  | N/A                          |

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 <sub>x</sub>          | Airgas     | SG9163528BAL           | 0 ppm          | 11/11/2030      |
| NO <sub>x</sub>          | Airgas     | CC140164               | 12.70 ppm      | 4/22/2025       |
| NO <sub>x</sub>          | Airgas     | CC432322               | 25.52 ppm      | 12/14/2025      |
| O <sub>2</sub>           | Airgas     | CC140164               | 0%             | 4/22/2025       |
| O <sub>2</sub>           | Airgas     | SG9163528BAL           | 11.82 %        | 11/11/2030      |
| O <sub>2</sub>           | Airgas     | CC446885               | 22.14 %        | 3/14/2030       |

No deviations, additions, or exclusions from the test methods, test protocol, the Mostardi Platt Quality Manual, or the ASTM D7036-12 occurred. The specific test conditions encountered did not interfere with the collection of the data.

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

Copies of the QI certifications for test personnel are included in Appendix B.

## 2.0 TEST METHODOLOGY

Emission testing was conducted following the United States Environmental Protection Agency (USEPA) methods specified in 40CFR75 and 40CFR60, Appendix A in addition to the Mostardi Platt Quality Manual and the test protocol. Schematics of the test section diagrams and sampling trains 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 ( $O_2$ ) Determination

Stack gas  $O_2$  concentrations and emission rates were determined in accordance with USEPA Method 3A, 40CFR60, Appendix A. A Servomex analyzer was used to determine the  $O_2$  concentrations in the manner specified in the Method. The instrument has a paramagnetic detector and the  $O_2$  operates in the nominal range of 0% to 25% with the specific range determined by the high-level calibration gas of 22.14%. 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 %  $O_2$  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 J. This testing met the performance specifications as outlined in the Method.

## **Method 7E Nitrogen Oxides (NO<sub>x</sub>) Determination**

Stack gas NO<sub>x</sub> 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 30 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 (O<sub>3</sub>) react to produce a characteristic luminescence with an intensity linearly proportional to the NO concentration. Infrared light emission results when electronically excited nitrogen dioxide (NO<sub>2</sub>) molecules decay to lower energy states. Specifically,



NO<sub>2</sub> must first be transformed into NO before it can be measured using the chemiluminescent reaction. NO<sub>2</sub> is converted to NO by a molybdenum NO<sub>2</sub>-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 NO<sub>2</sub>-to-NO converter and then to the reaction chamber (NO<sub>x</sub> 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 NO<sub>2</sub> molecules. A photomultiplier tube (PMT) housed in a thermoelectric cooler detects the NO<sub>2</sub> luminescence.

The NO and NO<sub>x</sub> concentrations calculated in the NO and NO<sub>x</sub> modes are stored in memory. The difference between the concentrations is used to calculate the NO<sub>2</sub> concentration. The Model 42i-HL High Level outputs NO, NO<sub>2</sub>, and NO<sub>x</sub> 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 NO<sub>2</sub> 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

| <b>Client:</b> Lansing Board of Water & Light<br><b>Facility:</b> REO Town Facility<br><b>Project #:</b> M230903<br><b>Fuel Type:</b> Natural Gas |          |    |           | <b>Location:</b> HRSG #1 Stack<br><b>Date:</b> 3/2/23<br><b>Test Method:</b> 7E, 3A<br><b>Fuel Factor:</b> 8710 |          |                                |                                 |                                |   |
|---|----------|----|-----------|---|----------|--------------------------------|---------------------------------|--------------------------------|---|
| <b>O2 based NOx lb/MMBtu RATA</b>   |          |    |           |   |          |                                |                                 |                                |   |
| <b>CEM Analyzer Information</b>   |          |    |           |   |          |                                |                                 |                                |   |
| <b>NO<sub>x</sub> Monitor/Model:</b> Thermo Fisher Scientific 41iQ-LS   |          |    |           | <b>NO<sub>x</sub> Serial # :</b>  |          | 12114512141                    |                                 |                                |   |
| <b>O2 Monitor/Model:</b> Thermo Fisher Scientific 41iQ-LS   |          |    |           | <b>O2 Serial # :</b>  |          | 12114512141                    |                                 |                                |   |
| 1=accept<br>0=reject  | Test Run | Mw | Test Date | Start Time  | End Time | RM NO <sub>x</sub><br>lb/MMBtu | CEM NO <sub>x</sub><br>lb/MMBtu | (RM-CEM)<br>Difference<br>(di) | (RM-CEM)<br>Difference <sup>2</sup><br>(di <sup>2</sup> ) |
| 1   | 1        | 39 | 03/02/23  | 07:55   | 08:15    | 0.071                          | 0.067                           | 0.004                          | 0.000016  |
| 1   | 2        | 39 | 03/02/23  | 08:30   | 08:50    | 0.070                          | 0.067                           | 0.003                          | 0.000009  |
| 1   | 3        | 39 | 03/02/23  | 09:05   | 09:25    | 0.069                          | 0.067                           | 0.002                          | 0.000004  |
| 1   | 4        | 39 | 03/02/23  | 09:40   | 10:00    | 0.070                          | 0.067                           | 0.003                          | 0.000009  |
| 1   | 5        | 39 | 03/02/23  | 10:15   | 10:35    | 0.070                          | 0.067                           | 0.003                          | 0.000009  |
| 1   | 6        | 39 | 03/02/23  | 10:50   | 11:10    | 0.070                          | 0.067                           | 0.003                          | 0.000009  |
| 0   | 7        | 39 | 03/02/23  | 11:25   | 11:45    | 0.070                          | 0.066                           | 0.004                          | 0.000016  |
| 1   | 8        | 39 | 03/02/23  | 12:00   | 12:20    | 0.069                          | 0.067                           | 0.002                          | 0.000004  |
| 1   | 9        | 40 | 03/02/23  | 12:35   | 12:55    | 0.070                          | 0.067                           | 0.003                          | 0.000009  |
| 1   | 10       | 39 | 03/02/23  | 13:12   | 13:32    | 0.070                          | 0.067                           | 0.003                          | 0.000009  |
|   |          |    |           | n   | 9        |                                |                                 |                                |   |
|   |          |    |           | t(0.025)  | 2.306    |                                |                                 |                                |   |
|   |          |    |           | <b>Mean Reference Method Value</b>  |          | 0.070                          | <b>RM avg</b>                   |                                |   |
|   |          |    |           | <b>Mean CEM Value</b>   |          | 0.067                          | <b>CEM avg</b>                  |                                |   |
|   |          |    |           | <b>Sum of Differences</b>   |          | 0.026                          | <b>di</b>                       |                                |   |
|   |          |    |           | <b>Mean Difference</b>  |          | 0.003                          | <b>d</b>                        |                                |   |
|   |          |    |           | <b>Sum of Differences Squared</b>   |          | 0.000                          | <b>di<sup>2</sup></b>           |                                |   |
|   |          |    |           | <b>Standard Deviation</b>   |          | 0.001                          | <b>sd</b>                       |                                |   |
|   |          |    |           | <b>Confidence Coefficient 2.5% Error (1-tail)</b>   |          | 0.000                          | <b>cc</b>                       |                                |   |
|   |          |    |           | <b>Relative Accuracy</b>  |          | 4.79                           | <b>RA</b>                       |                                |   |
|   |          |    |           | <b>Bias Adjustment Factor</b>   |          | 1.043                          | <b>BAF</b>                      |                                |   |

| Client: Lansing Board of Water & Light<br>Facility: REO Town Facility<br>Project #: M230903 |          |    |           | Location: HRSG #1 Stack<br>Date: 3/2/23<br>Test Method: 3A |          |                                 |                            |                          |   |  |  |  |  |  |
|---|----------|----|-----------|--|----------|---------------------------------|----------------------------|--------------------------|---|--|--|--|--|--|
| <b>O<sub>2</sub> % (dry) RATA</b>   |          |    |           |  |          |                                 |                            |                          |   |  |  |  |  |  |
| CEM Analyzer Information  |          |    |           |  |          |                                 |                            |                          |   |  |  |  |  |  |
| <b>O<sub>2</sub> Monitor/Model:</b>   |          |    |           | Thermo Fisher Scientific 41iQ-LS                           |          | <b>O<sub>2</sub> Serial # :</b> |                            | 12114512141              |   |  |  |  |  |  |
| 1=accept<br>0=reject  | Test Run | Mw | Test Date | Start Time   | End Time | RM O <sub>2</sub> % (dry)       | CEM O <sub>2</sub> % (dry) | (RM-CEM) Difference (di) | (RM-CEM) Difference <sup>2</sup> (di <sup>2</sup> ) |  |  |  |  |  |
| 1   | 1        | 39 | 03/02/23  | 07:55  | 08:15    | 15.0                            | 15.0                       | 0.0                      | 0.00  |  |  |  |  |  |
| 1   | 2        | 39 | 03/02/23  | 08:30  | 08:50    | 15.0                            | 15.0                       | 0.0                      | 0.00  |  |  |  |  |  |
| 1   | 3        | 39 | 03/02/23  | 09:05  | 09:25    | 15.0                            | 15.0                       | 0.0                      | 0.00  |  |  |  |  |  |
| 1   | 4        | 39 | 03/02/23  | 09:40  | 10:00    | 15.0                            | 15.0                       | 0.0                      | 0.00  |  |  |  |  |  |
| 1   | 5        | 39 | 03/02/23  | 10:15  | 10:35    | 15.0                            | 15.0                       | 0.0                      | 0.00  |  |  |  |  |  |
| 1   | 6        | 39 | 03/02/23  | 10:50  | 11:10    | 15.0                            | 15.0                       | 0.0                      | 0.00  |  |  |  |  |  |
| 1   | 7        | 39 | 03/02/23  | 11:25  | 11:45    | 15.0                            | 15.0                       | 0.0                      | 0.00  |  |  |  |  |  |
| 1   | 8        | 39 | 03/02/23  | 12:00  | 12:20    | 15.0                            | 15.0                       | 0.0                      | 0.00  |  |  |  |  |  |
| 1   | 9        | 40 | 03/02/23  | 12:35  | 12:55    | 15.0                            | 15.0                       | 0.0                      | 0.00  |  |  |  |  |  |
| 0   | 10       | 39 | 03/02/23  | 13:12  | 13:32    | 15.0                            | 15.0                       | 0.0                      | 0.00  |  |  |  |  |  |
|   |          |    |           | n  | 9        |                                 |                            |                          |   |  |  |  |  |  |
|   |          |    |           | t(0.025)   | 2.306    |                                 |                            |                          |   |  |  |  |  |  |
|   |          |    |           | Mean Reference Method Value                                | 15.000   | RM avg                          |                            |                          |   |  |  |  |  |  |
|   |          |    |           | Mean CEM Value   | 15.000   | CEM avg                         |                            |                          |   |  |  |  |  |  |
|   |          |    |           | Sum of Differences   | 0.000    | di                              |                            |                          |   |  |  |  |  |  |
|   |          |    |           | Mean Difference  | 0.000    | d                               |                            |                          |   |  |  |  |  |  |
|   |          |    |           | Sum of Differences Squared                                 | 0.000    | di <sup>2</sup>                 |                            |                          |   |  |  |  |  |  |
|   |          |    |           | Standard Deviation   | 0.000    | sd                              |                            |                          |   |  |  |  |  |  |
|   |          |    |           | Confidence Coefficient 2.5% Error (1-tail)                 | 0.000    | cc                              |                            |                          |   |  |  |  |  |  |
|   |          |    |           | Relative Accuracy  | 0.00     | RA                              |                            |                          |   |  |  |  |  |  |

| Client: Lansing Board of Water & Light<br>Facility: REO Town Facility<br>Project #: M230903 |          |    |           | Location: HRSG #1 Stack<br>Date: 3/2/23<br>Test Method: 7E, 3A |          |   |  |                                |   |
|---|----------|----|-----------|--|----------|---|--|--------------------------------|---|
| <b>NOx ppmvd @ 15% O2 RATA</b><br><b>CEM Analyzer Information</b>                           |          |    |           |  |          |   |  |                                |   |
| <b>NO<sub>x</sub> Monitor/Model:</b> Thermo Fisher Scientific 41iQ-LS                       |          |    |           | <b>NO<sub>x</sub> Serial # :</b> 12114512141                   |          |   |  |                                |   |
| <b>O<sub>2</sub> Monitor/Model:</b> Thermo Fisher Scientific 41iQ-LS                        |          |    |           | <b>O<sub>2</sub> Serial # :</b> 12114512141                    |          |   |  |                                |   |
| 1=accept<br>0=reject  | Test Run | Mw | Test Date | Start Time   | End Time | RM NO <sub>x</sub><br>ppmvd @ 15<br>%O <sub>2</sub> | CEM NO <sub>x</sub><br>ppmvd @ 15<br>%O <sub>2</sub> | (RM-CEM)<br>Difference<br>(di) | (RM-CEM)<br>Difference <sup>2</sup><br>(di <sup>2</sup> ) |
| 0   | 1        | 39 | 03/02/23  | 07:55  | 08:15    | 19.2  | 18.1   | 1.1                            | 1.21  |
| 1   | 2        | 39 | 03/02/23  | 08:30  | 08:50    | 19.0  | 18.1   | 0.9                            | 0.81  |
| 1   | 3        | 39 | 03/02/23  | 09:05  | 09:25    | 18.7  | 18.1   | 0.6                            | 0.36  |
| 1   | 4        | 39 | 03/02/23  | 09:40  | 10:00    | 18.9  | 18.1   | 0.8                            | 0.64  |
| 1   | 5        | 39 | 03/02/23  | 10:15  | 10:35    | 19.1  | 18.1   | 1.0                            | 1.00  |
| 1   | 6        | 39 | 03/02/23  | 10:50  | 11:10    | 19.0  | 18.1   | 0.9                            | 0.81  |
| 1   | 7        | 39 | 03/02/23  | 11:25  | 11:45    | 18.9  | 17.9   | 1.0                            | 1.00  |
| 1   | 8        | 39 | 03/02/23  | 12:00  | 12:20    | 18.8  | 18.0   | 0.8                            | 0.64  |
| 1   | 9        | 40 | 03/02/23  | 12:35  | 12:55    | 18.9  | 18.2   | 0.7                            | 0.49  |
| 1   | 10       | 39 | 03/02/23  | 13:12  | 13:32    | 19.1  | 18.2   | 0.9                            | 0.81  |
| <b>n</b>  |          |    |           | <b>9</b>   |          |   |  |                                |   |
| <b>t(0.975)</b>   |          |    |           | <b>2.306</b>   |          |   |  |                                |   |
| <b>Mean Reference Method Value</b>  |          |    |           | <b>18.933</b>  |          |   |  | <b>RM avg</b>                  |   |
| <b>Mean CEM Value</b>   |          |    |           | <b>18.089</b>  |          |   |  | <b>CEM avg</b>                 |   |
| <b>Sum of Differences</b>   |          |    |           | <b>7.600</b>   |          |   |  | <b>di</b>                      |   |
| <b>Mean Difference</b>  |          |    |           | <b>0.844</b>   |          |   |  | <b>d</b>                       |   |
| <b>Sum of Differences Squared</b>   |          |    |           | <b>6.560</b>   |          |   |  | <b>di<sup>2</sup></b>          |   |
| <b>Standard Deviation</b>   |          |    |           | <b>0.133</b>   |          |   |  | <b>sd</b>                      |   |
| <b>Confidence Coefficient 2.5% Error (1-tail)</b>   |          |    |           | <b>0.102</b>   |          |   |  | <b>cc</b>                      |   |
| <b>Relative Accuracy</b>  |          |    |           | <b>5.00</b>  |          |   |  | <b>RA</b>                      |   |

## 4.0 CERTIFICATION

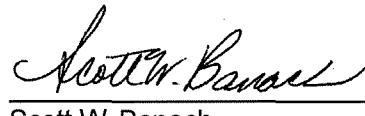
Mostardi Platt is pleased to have been of service to Lansing Board of Water and Light. If you have any questions regarding this test report, please do not hesitate to contact us at 630-993-2100.

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 protocol, test methods, the Mostardi Platt Quality Manual, and the ASTM D7036-12, as applicable.

MOSTARDI PLATT



\_\_\_\_\_  
Daniel J. Kossack  
Program Manager



\_\_\_\_\_  
Scott W. Banach  
Quality Assurance

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## 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](mailto: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:

A handwritten signature of Robert J. Platt is written over a horizontal line. Below the signature, the name "Robert J. Platt" is printed in a standard font, followed by the title "Chief Executive Officer".

**QSTI AETB Import Data**

| QJ Last Name<br>[REQUIRED] | QJ First Name<br>[REQUIRED] | QJ Middle<br>Initial | AETB Name<br>[REQUIRED] | AETB Phone<br>Number<br>[REQUIRED] | AETB Email [REQUIRED]                                      | Exam Date<br>mm/dd/yyyy<br>[REQUIRED] | Exam Provider Name<br>[REQUIRED] | Exam Provider Email<br>[REQUIRED]                                | Comment           |
|----------------------------|-----------------------------|----------------------|-------------------------|------------------------------------|--|---------------------------------------|----------------------------------|--|-------------------|
| Burton                     | Stuart                      | L                    | Mostard Platt           | 630-993-2100                       | <a href="mailto:tplatt@mp-mail.com">tplatt@mp-mail.com</a> | 1/4/2023                              | Source Evaluation Society        | <a href="mailto:gstiprogram@gmail.com">gstiprogram@gmail.com</a> | Group V (Part 75) |
| Carlisle                   | Robert                      | W                    | Mostard Platt           | 630-993-2100                       | <a href="mailto:tplatt@mp-mail.com">tplatt@mp-mail.com</a> | 1/8/2021                              | Source Evaluation Society        | <a href="mailto:gstiprogram@gmail.com">gstiprogram@gmail.com</a> | Group V (Part 75) |
| Colangelo                  | Nicholas                    | C                    | Mostard Platt           | 630-993-2100                       | <a href="mailto:tplatt@mp-mail.com">tplatt@mp-mail.com</a> | 2/1/2019                              | Source Evaluation Society        | <a href="mailto:gstiprogram@gmail.com">gstiprogram@gmail.com</a> | Group V (Part 75) |
| Coleman                    | Paul                        | F                    | Mostard Platt           | 630-993-2100                       | <a href="mailto:tplatt@mp-mail.com">tplatt@mp-mail.com</a> | 3/15/2018                             | Source Evaluation Society        | <a href="mailto:gstiprogram@gmail.com">gstiprogram@gmail.com</a> | Group V (Part 75) |
| Crivlare                   | Jeffrey                     | M                    | Mostard Platt           | 630-993-2100                       | <a href="mailto:tplatt@mp-mail.com">tplatt@mp-mail.com</a> | 1/4/2023                              | Source Evaluation Society        | <a href="mailto:gstiprogram@gmail.com">gstiprogram@gmail.com</a> | Group V (Part 75) |
| Eldridge                   | Christopher                 | S                    | Mostard Platt           | 630-993-2100                       | <a href="mailto:tplatt@mp-mail.com">tplatt@mp-mail.com</a> | 2/18/2021                             | Source Evaluation Society        | <a href="mailto:gstiprogram@gmail.com">gstiprogram@gmail.com</a> | Group V (Part 75) |
| Gross                      | Jeffrey                     | M                    | Mostard Platt           | 630-993-2100                       | <a href="mailto:tplatt@mp-mail.com">tplatt@mp-mail.com</a> | 11/20/2018                            | Source Evaluation Society        | <a href="mailto:gstiprogram@gmail.com">gstiprogram@gmail.com</a> | Group V (Part 75) |
| Hendricks                  | Benjamin                    | W                    | Mostard Platt           | 630-993-2100                       | <a href="mailto:tplatt@mp-mail.com">tplatt@mp-mail.com</a> | 1/30/2020                             | Source Evaluation Society        | <a href="mailto:gstiprogram@gmail.com">gstiprogram@gmail.com</a> | Group V (Part 75) |
| Howe                       | Jacob                       | W                    | Mostard Platt           | 630-993-2100                       | <a href="mailto:tplatt@mp-mail.com">tplatt@mp-mail.com</a> | 2/17/2021                             | Source Evaluation Society        | <a href="mailto:gstiprogram@gmail.com">gstiprogram@gmail.com</a> | Group V (Part 75) |
| Jensen                     | Christopher                 | E                    | Mostard Platt           | 630-993-2100                       | <a href="mailto:tplatt@mp-mail.com">tplatt@mp-mail.com</a> | 1/4/2023                              | Source Evaluation Society        | <a href="mailto:gstiprogram@gmail.com">gstiprogram@gmail.com</a> | Group V (Part 75) |
| Jones                      | Kyle                        | L                    | Mostard Platt           | 630-993-2100                       | <a href="mailto:tplatt@mp-mail.com">tplatt@mp-mail.com</a> | 1/11/2021                             | Source Evaluation Society        | <a href="mailto:gstiprogram@gmail.com">gstiprogram@gmail.com</a> | Group V (Part 75) |
| Kaschinske                 | Jordan                      | R                    | Mostard Platt           | 630-993-2100                       | <a href="mailto:tplatt@mp-mail.com">tplatt@mp-mail.com</a> | 1/8/2021                              | Source Evaluation Society        | <a href="mailto:gstiprogram@gmail.com">gstiprogram@gmail.com</a> | Group V (Part 75) |
| Kossack                    | Daniel                      | J                    | Mostard Platt           | 630-993-2100                       | <a href="mailto:tplatt@mp-mail.com">tplatt@mp-mail.com</a> | 11/11/2021                            | Source Evaluation Society        | <a href="mailto:gstiprogram@gmail.com">gstiprogram@gmail.com</a> | Group V (Part 75) |
| Kukla                      | Joshua                      | R                    | Mostard Platt           | 630-993-2100                       | <a href="mailto:tplatt@mp-mail.com">tplatt@mp-mail.com</a> | 1/4/2019                              | Source Evaluation Society        | <a href="mailto:gstiprogram@gmail.com">gstiprogram@gmail.com</a> | Group V (Part 75) |
| Lipinski                   | Michal                      |                      | Mostard Platt           | 630-993-2100                       | <a href="mailto:tplatt@mp-mail.com">tplatt@mp-mail.com</a> | 1/31/2020                             | Source Evaluation Society        | <a href="mailto:gstiprogram@gmail.com">gstiprogram@gmail.com</a> | Group V (Part 75) |
| McGough                    | Scott                       | W                    | Mostard Platt           | 630-993-2100                       | <a href="mailto:tplatt@mp-mail.com">tplatt@mp-mail.com</a> | 2/27/2018                             | Source Evaluation Society        | <a href="mailto:gstiprogram@gmail.com">gstiprogram@gmail.com</a> | Group V (Part 75) |
| Panek                      | Damian                      | P                    | Mostard Platt           | 630-993-2100                       | <a href="mailto:tplatt@mp-mail.com">tplatt@mp-mail.com</a> | 1/19/2021                             | Source Evaluation Society        | <a href="mailto:gstiprogram@gmail.com">gstiprogram@gmail.com</a> | Group V (Part 75) |
| Peterson                   | Mark                        | E                    | Mostard Platt           | 630-993-2100                       | <a href="mailto:tplatt@mp-mail.com">tplatt@mp-mail.com</a> | 1/17/2023                             | Source Evaluation Society        | <a href="mailto:gstiprogram@gmail.com">gstiprogram@gmail.com</a> | Group V (Part 75) |
| Petrovich                  | William                     | A                    | Mostard Platt           | 630-993-2100                       | <a href="mailto:tplatt@mp-mail.com">tplatt@mp-mail.com</a> | 2/4/2022                              | Source Evaluation Society        | <a href="mailto:gstiprogram@gmail.com">gstiprogram@gmail.com</a> | Group V (Part 75) |
| Russ                       | Timothy                     | E                    | Mostard Platt           | 630-993-2100                       | <a href="mailto:tplatt@mp-mail.com">tplatt@mp-mail.com</a> | 4/8/2020                              | Source Evaluation Society        | <a href="mailto:gstiprogram@gmail.com">gstiprogram@gmail.com</a> | Group V (Part 75) |
| Sands                      | Stuart                      | T                    | Mostard Platt           | 630-993-2100                       | <a href="mailto:tplatt@mp-mail.com">tplatt@mp-mail.com</a> | 1/5/2023                              | Source Evaluation Society        | <a href="mailto:gstiprogram@gmail.com">gstiprogram@gmail.com</a> | Group V (Part 75) |
| Sather                     | Michael                     | P                    | Mostard Platt           | 630-993-2100                       | <a href="mailto:tplatt@mp-mail.com">tplatt@mp-mail.com</a> | 2/7/2020                              | Source Evaluation Society        | <a href="mailto:gstiprogram@gmail.com">gstiprogram@gmail.com</a> | Group V (Part 75) |
| Simon                      | Ryan                        | K                    | Mostard Platt           | 630-993-2100                       | <a href="mailto:tplatt@mp-mail.com">tplatt@mp-mail.com</a> | 1/19/2023                             | Source Evaluation Society        | <a href="mailto:gstiprogram@gmail.com">gstiprogram@gmail.com</a> | Group V (Part 75) |
| Sorce                      | Angelo                      | M                    | Mostard Platt           | 630-993-2100                       | <a href="mailto:tplatt@mp-mail.com">tplatt@mp-mail.com</a> | 2/18/2022                             | Source Evaluation Society        | <a href="mailto:gstiprogram@gmail.com">gstiprogram@gmail.com</a> | Group V (Part 75) |
| Trezak                     | Christopher                 | S                    | Mostard Platt           | 630-993-2100                       | <a href="mailto:tplatt@mp-mail.com">tplatt@mp-mail.com</a> | 4/14/2020                             | Source Evaluation Society        | <a href="mailto:gstiprogram@gmail.com">gstiprogram@gmail.com</a> | 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](http://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:

A handwritten signature in black ink, appearing to read "Daniel J. Kossack".

Date: November 11, 2021

Quality Manager:

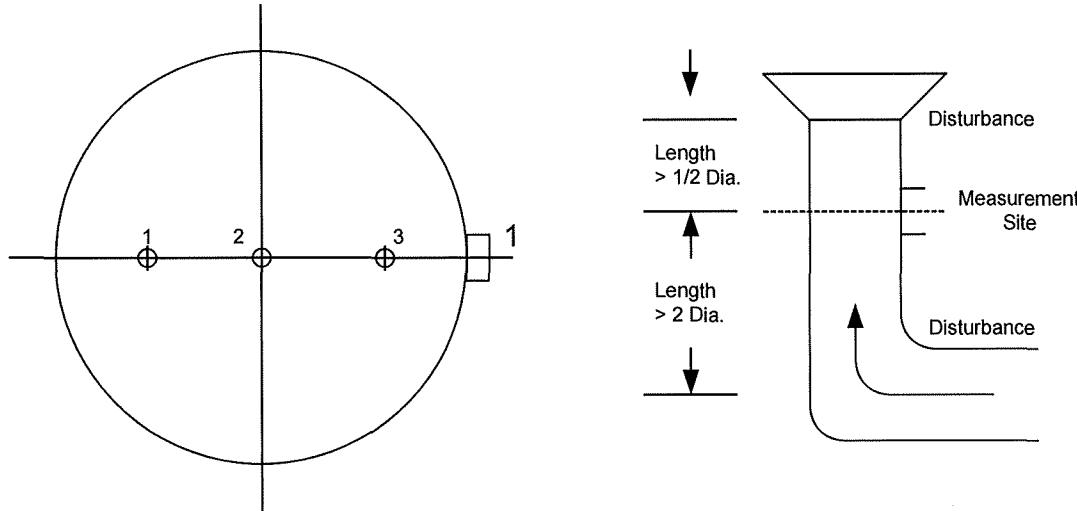
A handwritten signature in black ink, appearing to read "Thomas B. Platt".

Technical Director:

A handwritten signature in black ink, appearing to read "Scott W. Bassell".

## **Appendix C - Test Section Diagram**

## GASEOUS TRAVERSE FOR ROUND DUCTS



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

Distance from Inside Wall  
To Traverse Point:

Date: March 2, 2023

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

Test Location: HRSG #1 Stack

Stack Diameter: 9.67 Feet

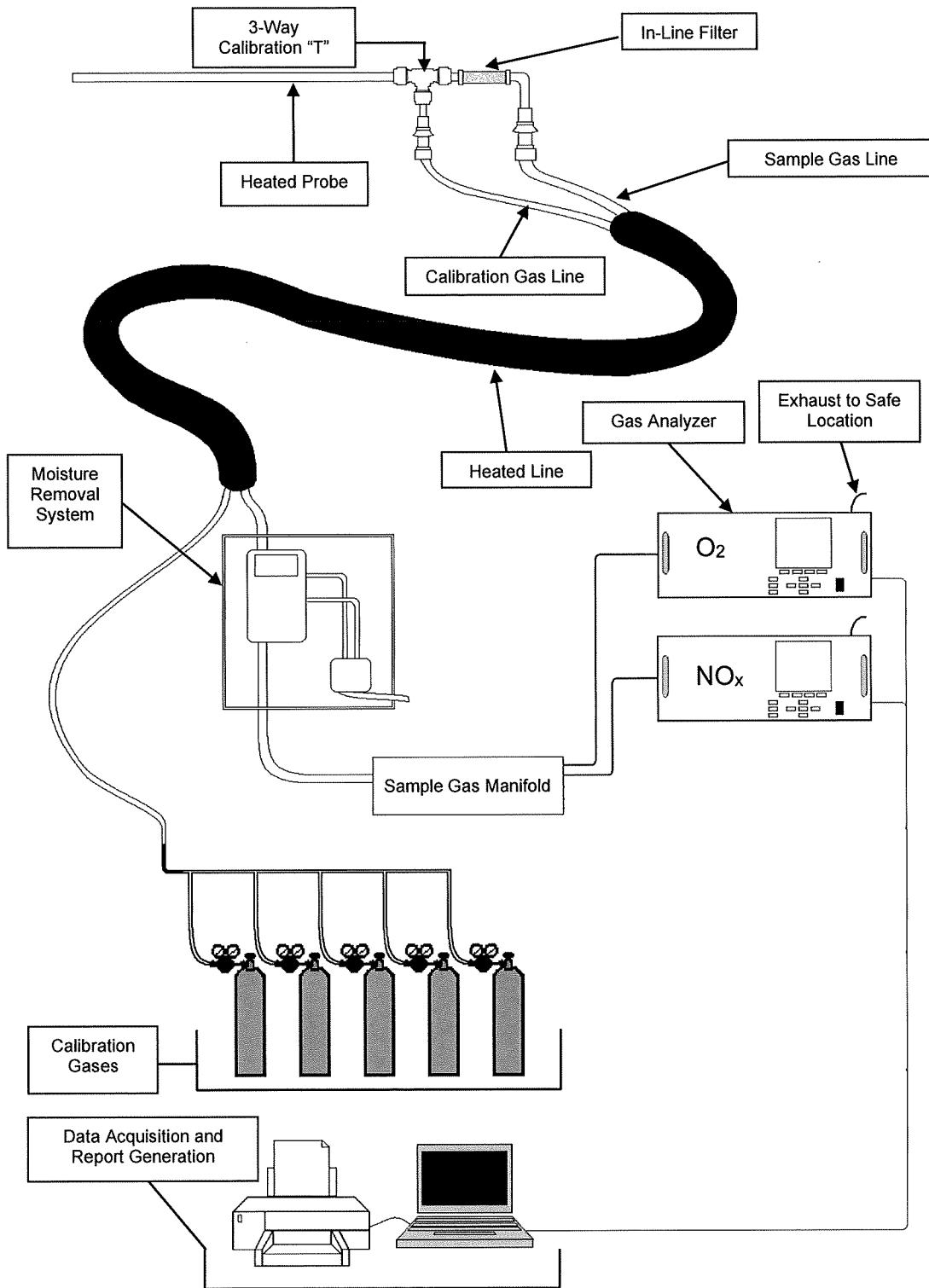
Stack Area: 73.44 Square Feet

No. Sample Points: 3

Port Length: 6.5 inches

## **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:** HRSG #1 Stack  
**Date:** 3/2/23

### Sample Calculations

#### **NOx ppmvd**

$$\frac{(19.3 \text{ ppm} - 0.2 \text{ ppm}) \times 12.7 \text{ ppm}}{12.8 \text{ ppm} - 0.2 \text{ ppm}} = 19.2 \text{ ppm}$$

#### **O2 % (dry)**

$$\frac{(15.00 \% - -0.10 \% ) \times 11.82 \%}{11.80 \% - -0.10 \% } = 15.00 \%$$

#### **O2 based NOx lb/mmBtu**

$$\begin{aligned} 19.2 \text{ ppm} \times (1.194 \times 10^{-7}) &= 0.00000229 \text{ lbs/dscf} \\ 0.00000229 \text{ lbs/dscf} \times 8,710 \text{ dscf/mmBtu} \times &\frac{20.9\%}{(20.9\% - 15.0\%)} \\ = 0.071 \text{ NOx lbs/mmBtu} \end{aligned}$$

#### **NOx ppmvd @ 15% O2**

$$19.2 \times ((20.9 - 15.0)/(20.9 - 15.0)) = 19.2 \quad \text{NOx ppmvd @ 15% O2}$$

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

where:

$C_{\text{gas}}$  = 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 %

$C_{\text{ma}}$  = 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 ft<sup>3</sup> at 32°F and 29.92 in. Hg, or 385.31943 ft<sup>3</sup> at 68°F and 29.92 in. Hg

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

Where Mw = pollutant molecular weight; NO<sub>2</sub> = 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  $8.3755 \times 10^6$

## MOSTARDI PLATT

### ppm Conversion Calculations and Factors

#### ppm to lbs/scf

(ppm X) x (conversion factor X) = X lbs/scf

#### lbs/scf to lbs/hr

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

(X lbs/scf) x (airflow scf/min) x (60 min/hr) = X 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:

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

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 %CO<sub>2</sub> or %O<sub>2</sub>, 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 %CO<sub>2</sub> and %O<sub>2</sub> are expressed as percent values:

F<sub>c</sub> = 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<sub>d</sub> = 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 <sub>d</sub> | F <sub>c</sub> | Fuel Type   | F <sub>d</sub> | F <sub>c</sub> |
|----------------------|----------------|----------------|-------------|----------------|----------------|
| 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

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

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

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

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

### Bias Adjustment Factor

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

## **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<sub>2</sub>

20.9-15% = Percent O<sub>2</sub>, the defined O<sub>2</sub> correction value, percent

20.9 = Percent O<sub>2</sub> in air

%O<sub>2</sub> = Measured O<sub>2</sub> 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:** HRSG #1 Stack  
**Date:** 3/2/23

| 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> |
| 7:55           | 19.40            | 15.00             | 8:30           | 19.50            | 15.00             |
| 7:56           | 19.40            | 15.00             | 8:31           | 19.50            | 15.00             |
| 7:57           | 19.40            | 15.00             | 8:32           | 19.60            | 15.00             |
| 7:58           | 19.60            | 15.00             | 8:33           | 19.60            | 15.00             |
| 7:59           | 19.40            | 15.00             | 8:34           | 19.60            | 15.00             |
| 8:00           | 19.40            | 15.00             | 8:35           | 19.70            | 15.00             |
| 8:01           | 19.30            | 15.00             | 8:36           | 19.60            | 15.00             |
| 8:02           | 19.30            | 15.00             | 8:37           | 19.70            | 15.00             |
| 8:03           | 19.30            | 15.00             | 8:38           | 19.70            | 15.00             |
| 8:04           | 19.10            | 15.00             | 8:39           | 19.20            | 15.00             |
| 8:05           | 18.90            | 15.00             | 8:40           | 18.90            | 15.00             |
| 8:06           | 18.80            | 15.00             | 8:41           | 18.90            | 15.00             |
| 8:07           | 18.90            | 15.00             | 8:42           | 18.90            | 15.00             |
| 8:08           | 18.90            | 15.00             | 8:43           | 18.80            | 15.00             |
| 8:09           | 18.90            | 15.00             | 8:44           | 18.80            | 15.00             |
| 8:10           | 18.80            | 15.00             | 8:45           | 18.70            | 15.00             |
| 8:11           | 19.30            | 15.00             | 8:46           | 18.80            | 15.00             |
| 8:12           | 19.60            | 15.00             | 8:47           | 18.70            | 15.00             |
| 8:13           | 19.70            | 15.00             | 8:48           | 18.80            | 15.00             |
| 8:14           | 19.70            | 15.00             | 8:49           | 18.90            | 15.00             |
| 8:15           | 19.60            | 15.00             | 8:50           | 18.70            | 15.00             |
| <b>Average</b> | <b>19.27</b>     | <b>15.00</b>      | <b>Average</b> | <b>19.17</b>     | <b>15.00</b>      |
| 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> |
| 9:05           | 18.60            | 15.00             | 9:40           | 18.80            | 15.00             |
| 9:06           | 18.70            | 15.00             | 9:41           | 18.70            | 15.00             |
| 9:07           | 18.70            | 15.00             | 9:42           | 18.70            | 15.00             |
| 9:08           | 18.70            | 15.00             | 9:43           | 18.70            | 15.00             |
| 9:09           | 18.70            | 15.00             | 9:44           | 18.80            | 15.00             |
| 9:10           | 18.90            | 15.00             | 9:45           | 18.90            | 15.00             |
| 9:11           | 18.90            | 15.00             | 9:46           | 18.80            | 15.00             |
| 9:12           | 18.90            | 15.00             | 9:47           | 18.80            | 15.00             |
| 9:13           | 18.90            | 15.00             | 9:48           | 19.00            | 15.00             |
| 9:14           | 18.90            | 15.00             | 9:49           | 19.00            | 15.00             |
| 9:15           | 18.90            | 15.00             | 9:50           | 19.00            | 15.00             |
| 9:16           | 18.90            | 15.00             | 9:51           | 18.90            | 15.00             |
| 9:17           | 18.90            | 15.00             | 9:52           | 18.90            | 15.00             |
| 9:18           | 18.80            | 15.00             | 9:53           | 18.90            | 15.00             |
| 9:19           | 18.90            | 15.00             | 9:54           | 18.90            | 15.00             |
| 9:20           | 18.80            | 15.00             | 9:55           | 18.90            | 15.00             |
| 9:21           | 18.90            | 15.00             | 9:56           | 19.20            | 15.00             |
| 9:22           | 18.90            | 15.00             | 9:57           | 19.50            | 15.00             |
| 9:23           | 18.90            | 15.00             | 9:58           | 19.50            | 15.00             |
| 9:24           | 18.80            | 15.00             | 9:59           | 19.50            | 15.00             |
| 9:25           | 18.80            | 15.00             | 10:00          | 19.40            | 15.00             |
| <b>Average</b> | <b>18.83</b>     | <b>15.00</b>      | <b>Average</b> | <b>18.99</b>     | <b>15.00</b>      |

**Client:** Lansing Board of Water & Light  
**Facility:** REO Town Facility  
**Project #:** M230903  
**Test Location:** HRSG #1 Stack  
**Date:** 3/2/23

| Run 5          |              |              | Run 6          |              |              |
|----------------|--------------|--------------|----------------|--------------|--------------|
| Time           | NOx ppmvd    | O2 % (dry)   | Time           | NOx ppmvd    | O2 % (dry)   |
| 10:15          | 19.30        | 15.00        | 10:50          | 18.60        | 15.00        |
| 10:16          | 19.30        | 15.00        | 10:51          | 18.60        | 15.00        |
| 10:17          | 19.40        | 15.00        | 10:52          | 18.70        | 15.00        |
| 10:18          | 19.40        | 15.00        | 10:53          | 18.70        | 15.00        |
| 10:19          | 19.30        | 15.00        | 10:54          | 18.80        | 15.00        |
| 10:20          | 19.40        | 15.00        | 10:55          | 18.80        | 15.00        |
| 10:21          | 19.50        | 15.00        | 10:56          | 18.90        | 15.00        |
| 10:22          | 19.50        | 15.00        | 10:57          | 18.80        | 15.00        |
| 10:23          | 19.40        | 15.00        | 10:58          | 19.00        | 15.00        |
| 10:24          | 19.20        | 15.00        | 10:59          | 18.90        | 15.00        |
| 10:25          | 18.80        | 15.00        | 11:00          | 18.90        | 15.00        |
| 10:26          | 18.80        | 15.00        | 11:01          | 18.90        | 15.00        |
| 10:27          | 18.80        | 15.00        | 11:02          | 18.80        | 15.00        |
| 10:28          | 18.80        | 15.00        | 11:03          | 18.90        | 15.00        |
| 10:29          | 18.80        | 15.00        | 11:04          | 18.90        | 15.00        |
| 10:30          | 18.90        | 15.00        | 11:05          | 18.90        | 15.00        |
| 10:31          | 18.80        | 15.00        | 11:06          | 18.70        | 15.00        |
| 10:32          | 18.80        | 15.00        | 11:07          | 19.20        | 15.00        |
| 10:33          | 18.60        | 15.00        | 11:08          | 19.30        | 15.00        |
| 10:34          | 18.50        | 15.00        | 11:09          | 19.50        | 15.00        |
| 10:35          | 18.80        | 15.00        | 11:10          | 19.40        | 15.00        |
| <b>Average</b> | <b>19.05</b> | <b>15.00</b> | <b>Average</b> | <b>18.91</b> | <b>15.00</b> |
| Run 7          |              |              | Run 8          |              |              |
| Time           | NOx ppmvd    | O2 % (dry)   | Time           | NOx ppmvd    | O2 % (dry)   |
| 11:25          | 18.60        | 15.00        | 12:00          | 18.30        | 15.00        |
| 11:26          | 18.70        | 15.00        | 12:01          | 18.40        | 15.00        |
| 11:27          | 18.80        | 15.00        | 12:02          | 18.50        | 15.00        |
| 11:28          | 18.80        | 15.00        | 12:03          | 18.70        | 15.00        |
| 11:29          | 18.90        | 15.00        | 12:04          | 18.80        | 15.00        |
| 11:30          | 18.80        | 15.00        | 12:05          | 18.70        | 15.00        |
| 11:31          | 18.70        | 15.00        | 12:06          | 18.70        | 15.00        |
| 11:32          | 18.80        | 15.00        | 12:07          | 18.70        | 15.00        |
| 11:33          | 18.80        | 15.00        | 12:08          | 18.70        | 15.00        |
| 11:34          | 18.80        | 15.00        | 12:09          | 18.90        | 15.00        |
| 11:35          | 18.80        | 15.00        | 12:10          | 18.70        | 15.00        |
| 11:36          | 18.90        | 15.00        | 12:11          | 18.80        | 15.00        |
| 11:37          | 18.70        | 15.00        | 12:12          | 18.70        | 15.00        |
| 11:38          | 18.90        | 15.00        | 12:13          | 18.60        | 15.00        |
| 11:39          | 18.70        | 15.00        | 12:14          | 18.80        | 15.00        |
| 11:40          | 18.80        | 15.00        | 12:15          | 18.60        | 15.00        |
| 11:41          | 18.90        | 15.00        | 12:16          | 19.10        | 15.00        |
| 11:42          | 19.10        | 15.00        | 12:17          | 19.20        | 15.00        |
| 11:43          | 18.80        | 15.00        | 12:18          | 19.40        | 15.00        |
| 11:44          | 18.80        | 15.00        | 12:19          | 19.30        | 15.00        |
| 11:45          | 18.90        | 15.00        | 12:20          | 19.20        | 15.00        |
| <b>Average</b> | <b>18.81</b> | <b>15.00</b> | <b>Average</b> | <b>18.80</b> | <b>15.00</b> |

**Client:** Lansing Board of Water & Light  
**Facility:** REO Town Facility  
**Project #:** M230903  
**Test Location:** HRSG #1 Stack  
**Date:** 3/2/23

| <b>Run 9</b>   |                  |                   | <b>Run 10</b>  |                  |                   |
|----------------|------------------|-------------------|----------------|------------------|-------------------|
| <b>Time</b>    | <b>NOx ppmvd</b> | <b>O2 % (dry)</b> | <b>Time</b>    | <b>NOx ppmvd</b> | <b>O2 % (dry)</b> |
| 12:35          | 18.60            | 15.00             | 13:12          | 18.70            | 15.00             |
| 12:36          | 18.70            | 15.00             | 13:13          | 18.80            | 15.00             |
| 12:37          | 18.80            | 15.00             | 13:14          | 18.80            | 15.00             |
| 12:38          | 18.80            | 15.00             | 13:15          | 18.90            | 15.00             |
| 12:39          | 18.70            | 15.00             | 13:16          | 18.90            | 15.00             |
| 12:40          | 18.70            | 15.00             | 13:17          | 19.00            | 15.00             |
| 12:41          | 18.70            | 15.00             | 13:18          | 18.90            | 15.00             |
| 12:42          | 18.80            | 15.00             | 13:19          | 19.00            | 15.00             |
| 12:43          | 18.70            | 15.00             | 13:20          | 19.00            | 15.00             |
| 12:44          | 18.80            | 15.00             | 13:21          | 19.00            | 15.00             |
| 12:45          | 18.80            | 15.00             | 13:22          | 18.90            | 15.00             |
| 12:46          | 18.90            | 15.00             | 13:23          | 18.80            | 15.10             |
| 12:47          | 18.90            | 15.00             | 13:24          | 18.90            | 15.10             |
| 12:48          | 18.80            | 15.00             | 13:25          | 18.90            | 15.00             |
| 12:49          | 18.70            | 15.00             | 13:26          | 19.00            | 15.00             |
| 12:50          | 18.80            | 15.00             | 13:27          | 18.80            | 15.00             |
| 12:51          | 19.10            | 15.00             | 13:28          | 19.30            | 15.00             |
| 12:52          | 19.30            | 15.00             | 13:29          | 19.20            | 15.00             |
| 12:53          | 19.40            | 15.00             | 13:30          | 19.30            | 15.00             |
| 12:54          | 19.40            | 15.00             | 13:31          | 19.30            | 15.00             |
| 12:55          | 19.40            | 15.00             | 13:32          | 19.30            | 15.00             |
| <b>Average</b> | <b>18.90</b>     | <b>15.00</b>      | <b>Average</b> | <b>18.99</b>     | <b>15.01</b>      |

## **Appendix G - Continuous Emissions Monitoring System Data and Fuel Analysis**

## RATA Test - Part 75

Plant: LREO Source: OSTG1

Parameter: NOX#/MM

Unit of Measure: LB/MMBTU

Effective Date/Time: 03/02/2023 14:32

Test Number: XML (101-Q1-2023-001) / EDR (1)

Monitoring System ID: 101

Frequency: 4QTRS

Test Reason: QA-Periodic Quality Assurance

Test Result: Passed

Overall RA: 4.79

Overall BAF: 1.043

CEMS Time Offset :

Test Comment:

Operating Level: Normal

Level BAF: 1.043

APS Indicator: False

Report in EDR: Y

Mean CEMS: 0.06700

Relative Accuracy: 4.79

tValue: 2.306

Use BAF: Y

Mean Reference: 0.07000

Standard Deviation: 0.00100

Avg Load: 39

Reference Method: 7E,3A

Mean Difference: 0.00300

Confidence Coefficient: 0.00000

| Run | Started          | Ended            | Reference Value | CEMS Value | Difference | Load | Use |
|-----|------------------|------------------|-----------------|------------|------------|------|-----|
| 1   | 03/02/2023 07:55 | 03/02/2023 08:15 | 0.071           | 0.067      | 0.004      | 39   | Y   |
| 2   | 03/02/2023 08:30 | 03/02/2023 08:50 | 0.070           | 0.067      | 0.003      | 39   | Y   |
| 3   | 03/02/2023 09:05 | 03/02/2023 09:25 | 0.069           | 0.067      | 0.002      | 39   | Y   |
| 4   | 03/02/2023 09:40 | 03/02/2023 10:00 | 0.070           | 0.067      | 0.003      | 39   | Y   |
| 5   | 03/02/2023 10:15 | 03/02/2023 10:35 | 0.070           | 0.067      | 0.003      | 39   | Y   |
| 6   | 03/02/2023 10:50 | 03/02/2023 11:10 | 0.070           | 0.067      | 0.003      | 39   | Y   |
| 7   | 03/02/2023 11:25 | 03/02/2023 11:45 | 0.070           | 0.066      | 0.004      | 39   |     |
| 8   | 03/02/2023 12:00 | 03/02/2023 12:20 | 0.069           | 0.067      | 0.002      | 39   | Y   |
| 9   | 03/02/2023 12:35 | 03/02/2023 12:55 | 0.070           | 0.067      | 0.003      | 40   | Y   |
| 10  | 03/02/2023 13:12 | 03/02/2023 13:32 | 0.070           | 0.067      | 0.003      | 39   | 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: OSTG1

Parameter: O2

Effective Date/Time: 03/02/2023 14:32

Test Result: Passed

Overall RA: 0.00

RA Calc Method: Standard Equation

CEMS Time Offset :

Test Comment:

Operating Level: Normal

APS Indicator: False

Mean CEMS: 15.00000

Relative Accuracy: 0.00

tValue: 2.306

Mean Reference: 15.00000

Standard Deviation: 0.00000

Avg Load: 39

Mean Difference: 0.00000

Confidence Coefficient: 0.00000

| Run | Started          | Ended            | Reference Value | CEMS Value | Difference | Load | Use |
|-----|------------------|------------------|-----------------|------------|------------|------|-----|
| 1   | 03/02/2023 07:55 | 03/02/2023 08:15 | 15.0            | 15.0       | 0.0        | 39   | Y   |
| 2   | 03/02/2023 08:30 | 03/02/2023 08:50 | 15.0            | 15.0       | 0.0        | 39   | Y   |
| 3   | 03/02/2023 09:05 | 03/02/2023 09:25 | 15.0            | 15.0       | 0.0        | 39   | Y   |
| 4   | 03/02/2023 09:40 | 03/02/2023 10:00 | 15.0            | 15.0       | 0.0        | 39   | Y   |
| 5   | 03/02/2023 10:15 | 03/02/2023 10:35 | 15.0            | 15.0       | 0.0        | 39   | Y   |
| 6   | 03/02/2023 10:50 | 03/02/2023 11:10 | 15.0            | 15.0       | 0.0        | 39   | Y   |
| 7   | 03/02/2023 11:25 | 03/02/2023 11:45 | 15.0            | 15.0       | 0.0        | 39   | Y   |
| 8   | 03/02/2023 12:00 | 03/02/2023 12:20 | 15.0            | 15.0       | 0.0        | 39   | Y   |
| 9   | 03/02/2023 12:35 | 03/02/2023 12:55 | 15.0            | 15.0       | 0.0        | 40   | Y   |
| 10  | 03/02/2023 13:12 | 03/02/2023 13:32 | 15.0            | 15.0       | 0.0        | 39   |     |

## 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: OSTG1

Parameter: NOXPPMC

Effective Date/Time: 03/02/2023 14:32

Test Result: Passed

Overall RA: 5.00

RA Calc Method: Standard Equation

CEMS Time Offset :

Test Comment:

Operating Level: Normal

APS Indicator: False

Mean CEMS: 18.08900

Relative Accuracy: 5.00

tValue: 2.306

Mean Reference: 18.93300

Standard Deviation: 0.13300

Avg Load: 39

Mean Difference: 0.84400

Confidence Coefficient: 0.10200

| Run | Started          | Ended            | Reference Value | CEMS Value | Difference | Load | Use |
|-----|------------------|------------------|-----------------|------------|------------|------|-----|
| 1   | 03/02/2023 07:55 | 03/02/2023 08:15 | 19.2            | 18.1       | 1.1        | 39   |     |
| 2   | 03/02/2023 08:30 | 03/02/2023 08:50 | 19.0            | 18.1       | 0.9        | 39   | Y   |
| 3   | 03/02/2023 09:05 | 03/02/2023 09:25 | 18.7            | 18.1       | 0.6        | 39   | Y   |
| 4   | 03/02/2023 09:40 | 03/02/2023 10:00 | 18.9            | 18.1       | 0.8        | 39   | Y   |
| 5   | 03/02/2023 10:15 | 03/02/2023 10:35 | 19.1            | 18.1       | 1.0        | 39   | Y   |
| 6   | 03/02/2023 10:50 | 03/02/2023 11:10 | 19.0            | 18.1       | 0.9        | 39   | Y   |
| 7   | 03/02/2023 11:25 | 03/02/2023 11:45 | 18.9            | 17.9       | 1.0        | 39   | Y   |
| 8   | 03/02/2023 12:00 | 03/02/2023 12:20 | 18.8            | 18.0       | 0.8        | 39   | Y   |
| 9   | 03/02/2023 12:35 | 03/02/2023 12:55 | 18.9            | 18.2       | 0.7        | 40   | Y   |
| 10  | 03/02/2023 13:12 | 03/02/2023 13:32 | 19.1            | 18.2       | 0.9        | 39   | 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: HRSG #1 Stack  
 Date: 3/2/2023  
 Operator: DJK

|                                  | Box Truck:    | BT21 |         |                             | Point Markings (including port length): |
|----------------------------------|---------------|------|---------|-----------------------------|---|
|                                  | Probe Length: | 10.0 | ft      | Point #                     | Inches                                  |
| Port Type:                       | Extractive    |      |         | 1                           | 22.25                                   |
| Sample Plane:                    | Horizontal    |      |         | 2                           | 53.74                                   |
| Port Length:                     | 6.5           |      | in.     | 3                           | 85.24                                   |
| Port Size (diameter):            | 6             |      | in.     |                             |   |
| Port Type:                       | Flange        |      |         |                             |   |
| Duct Shape:                      | Circular      |      |         |                             |   |
| Diameter:                        | 9.67          |      | ft      |                             |   |
| Duct Area:                       | 73.44         |      | Sq. Ft. |                             |   |
| Upstream Diameters:              | > 0.5         |      |         | Minimum Upstream Distance   | 4.8 Feet                                |
| Downstream Diameters:            | > 2.0         |      |         | Minimum Downstream Distance | 19.3 Feet                               |
| Number of Ports Sampled:         | 1             |      |         | Ideal Upstream Distance     | 19.3 Feet                               |
| Number of Points per Port:       | 3             |      |         | Ideal Downstream Distance   | 77.4 Feet                               |
| Total Number of Traverse Points: | 3             |      |         |                             |   |

#### Calibration Gases

| Type       | Setting | Cylinder ID  | Cylinder Value | Analyzer Response | Difference, % of Span | Expiration Date | Mid cylinder % of high cylinder | Final Bottle Pressure, PSI |
|------------|---------|--------------|----------------|-------------------|-----------------------|-----------------|---------------------------------|----------------------------|
| NOx ppmvd  | Zero    | SG9163528BAL | 0              | 0.10              | -0.39%                | 11/11/2030      |                                 | >500                       |
|            | Mid     | CC140164     | 12.70          | 12.70             | 0.00%                 | 4/22/2025       | 49.76%                          | >500                       |
|            | High    | CC432322     | 25.52          | 25.60             | -0.31%                | 12/14/2025      |                                 | >500                       |
| O2 % (dry) | Zero    | CC140164     | 0              | 0.00              | 0.00%                 | 4/22/2025       |                                 | >500                       |
|            | Mid     | SG9163528BAL | 11.82          | 11.90             | -0.36%                | 11/11/2030      | 53.39%                          | >500                       |
|            | High    | CC446885     | 22.14          | 22.20             | -0.27%                | 3/14/2030       |                                 | >500                       |

#### Analyzer and Span Data

| Type       | CEM Analyzer Model               | CEM Analyzer s/n | CEM Gas Span |  |  |
|------------|----------------------------------|------------------|--------------|--|--|
| NOx ppmvd  | Thermo Fisher Scientific 41IQ-LS | 12114512141      | 30           |  |  |
| O2 % (dry) | Thermo Fisher Scientific 41IQ-LS | 12114512141      | 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            | 22.14       |
|            | 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: HRSG #1 Stack  
 Date: 3/2/23  
 Operator: DJK  
 Project #: M230903  
 O2 % Correction: 15

| 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  | 12.90   | 0.10     | 0.20      | 0.15 | 12.80 | 19.27 | 19.2 | -0.78     | 0.78       | -0.39     | 0.39       |
| 2                         | 12.70 | 12.90  | 12.90   | 0.20     | 0.20      | 0.20 | 12.90 | 19.17 | 19.0 | -0.78     | 0.00       | -0.39     | 0.00       |
| 3                         | 12.70 | 12.90  | 12.80   | 0.20     | 0.20      | 0.20 | 12.85 | 18.83 | 18.7 | -0.39     | -0.39      | -0.39     | 0.00       |
| 4                         | 12.70 | 12.80  | 12.80   | 0.20     | 0.20      | 0.20 | 12.80 | 18.99 | 18.9 | -0.39     | 0.00       | -0.39     | 0.00       |
| 5                         | 12.70 | 12.80  | 12.70   | 0.20     | 0.20      | 0.20 | 12.75 | 19.05 | 19.1 | 0.00      | -0.39      | -0.39     | 0.00       |
| 6                         | 12.70 | 12.70  | 12.70   | 0.20     | 0.20      | 0.20 | 12.70 | 18.91 | 19.0 | 0.00      | 0.00       | -0.39     | 0.00       |
| 7                         | 12.70 | 12.70  | 12.70   | 0.20     | 0.20      | 0.20 | 12.70 | 18.81 | 18.9 | 0.00      | 0.00       | -0.39     | 0.00       |
| 8                         | 12.70 | 12.70  | 12.80   | 0.20     | 0.10      | 0.15 | 12.75 | 18.80 | 18.8 | -0.39     | 0.39       | 0.00      | -0.39      |
| 9                         | 12.70 | 12.80  | 12.70   | 0.10     | 0.20      | 0.15 | 12.75 | 18.90 | 18.9 | 0.00      | -0.39      | -0.39     | 0.39       |
| 10                        | 12.70 | 12.70  | 12.70   | 0.20     | 0.20      | 0.20 | 12.70 | 18.99 | 19.1 | 0.00      | 0.00       | -0.39     | 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     | 11.82 | 11.80  | 11.80   | -0.10    | -0.10     | -0.10 | 11.80 | 15.00 | 15.0 | 0.45      | 0.00       | 0.45      | 0.00       |
| 2     | 11.82 | 11.80  | 11.80   | -0.10    | -0.10     | -0.10 | 11.80 | 15.00 | 15.0 | 0.45      | 0.00       | 0.45      | 0.00       |
| 3     | 11.82 | 11.80  | 11.80   | -0.10    | -0.10     | -0.10 | 11.80 | 15.00 | 15.0 | 0.45      | 0.00       | 0.45      | 0.00       |
| 4     | 11.82 | 11.80  | 11.80   | -0.10    | -0.10     | -0.10 | 11.80 | 15.00 | 15.0 | 0.45      | 0.00       | 0.45      | 0.00       |
| 5     | 11.82 | 11.80  | 11.80   | -0.10    | -0.10     | -0.10 | 11.80 | 15.00 | 15.0 | 0.45      | 0.00       | 0.45      | 0.00       |
| 6     | 11.82 | 11.80  | 11.80   | -0.10    | -0.10     | -0.10 | 11.80 | 15.00 | 15.0 | 0.45      | 0.00       | 0.45      | 0.00       |
| 7     | 11.82 | 11.80  | 11.80   | -0.10    | -0.10     | -0.10 | 11.80 | 15.00 | 15.0 | 0.45      | 0.00       | 0.45      | 0.00       |
| 8     | 11.82 | 11.80  | 11.80   | -0.10    | -0.10     | -0.10 | 11.80 | 15.00 | 15.0 | 0.45      | 0.00       | 0.45      | 0.00       |
| 9     | 11.82 | 11.80  | 11.80   | -0.10    | -0.10     | -0.10 | 11.80 | 15.00 | 15.0 | 0.45      | 0.00       | 0.45      | 0.00       |
| 10    | 11.82 | 11.80  | 11.80   | -0.10    | -0.10     | -0.10 | 11.80 | 15.01 | 15.0 | 0.45      | 0.00       | 0.45      | 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 @ 15% O2 | O2 % (dry) | O2 based NOx lb/mmBtu |
|-------|----------|------------|----------|-----------|--------------------|------------|-----------------------|
| 1     | 3/2/23   | 7:55       | 8:15     | 19.2      | 19.2               | 15.0       | 0.071                 |
| 2     | 3/2/23   | 8:30       | 8:50     | 19.0      | 19.0               | 15.0       | 0.070                 |
| 3     | 3/2/23   | 9:05       | 9:25     | 18.7      | 18.7               | 15.0       | 0.069                 |
| 4     | 3/2/23   | 9:40       | 10:00    | 18.9      | 18.9               | 15.0       | 0.070                 |
| 5     | 3/2/23   | 10:15      | 10:35    | 19.1      | 19.1               | 15.0       | 0.070                 |
| 6     | 3/2/23   | 10:50      | 11:10    | 19.0      | 19.0               | 15.0       | 0.070                 |
| 7     | 3/2/23   | 11:25      | 11:45    | 18.9      | 18.9               | 15.0       | 0.070                 |
| 8     | 3/2/23   | 12:00      | 12:20    | 18.8      | 18.8               | 15.0       | 0.069                 |
| 9     | 3/2/23   | 12:35      | 12:55    | 18.9      | 18.9               | 15.0       | 0.070                 |
| 10    | 3/2/23   | 13:12      | 13:32    | 19.1      | 19.1               | 15.0       | 0.070                 |

**Client:** Lansing Board of Water & Light  
**Facility:** REO Town Facility  
**Test Location:** HRSG #1 Stack  
**Date:** 3/2/23  
**Project #:** M230903

| Time | NOx ppmvd |    | O2 % (dry) |    |
|------|-----------|----|------------|----|
| 7:15 | 25.60     | ih | 0.00       | iz |
| 7:16 | 18.40     |    | 13.40      |    |
| 7:17 | 0.20      |    | 22.40      |    |
| 7:18 | 0.10      | iz | 22.20      | ih |
| 7:19 | 1.40      |    | 8.90       |    |
| 7:20 | 11.30     |    | 0.00       |    |
| 7:21 | 13.20     |    | 0.00       |    |
| 7:22 | 12.70     | im | 0.00       |    |
| 7:23 | 9.10      |    | 8.00       |    |
| 7:24 | 0.10      |    | 11.90      | im |
| 7:25 | 0.00      |    | 12.00      |    |
| 7:26 | 0.40      |    | 14.80      |    |
| 7:27 | 1.10      |    | 18.20      |    |
| 7:28 | 0.40      |    | 21.00      |    |
| 7:29 | 2.60      |    | 11.20      |    |
| 7:30 | 12.20     |    | 0.20       |    |
| 7:31 | 5.20      |    | 16.70      |    |
| 7:32 | 15.50     |    | 15.70      |    |
| 7:33 | 17.30     |    | 14.30      |    |
| 7:34 | 13.80     |    | 0.00       |    |
| 7:35 | 12.40     |    | -0.10      |    |
| 7:36 | 12.50     |    | -0.10      |    |
| 7:37 | 12.60     |    | -0.10      |    |
| 7:38 | 12.70     | m  | -0.10      | z  |
| 7:39 | 12.60     |    | 0.70       |    |
| 7:40 | 3.50      |    | 11.80      |    |
| 7:41 | 0.10      | z  | 11.80      | m  |

**Client:** Lansing Board of Water & Light

**Facility:** REO Town Facility

**Project #:** M230903

**Test Location:** HRSG #1 Stack

**Date:** 3/2/23

| Post 1/Pre 2 |                  |                   |       | Post 2/Pre 3 |                  |                   |   |       |   |
|--------------|------------------|-------------------|-------|--------------|------------------|-------------------|---|-------|---|
| <u>Time</u>  | <u>NOx ppmvd</u> | <u>O2 % (dry)</u> |       | <u>Time</u>  | <u>NOx ppmvd</u> | <u>O2 % (dry)</u> |   |       |   |
| 8:20         | 13.00            | -0.10             |       | 8:56         | 13.00            | 0.00              |   |       |   |
| 8:21         | 12.90            | m                 | -0.10 | z            | 8:57             | 12.90             | m | -0.10 | z |
| 8:22         | 12.80            |                   | 0.40  |              | 8:58             | 12.80             |   | 0.40  |   |
| 8:23         | 4.20             |                   | 11.70 |              | 8:59             | 4.30              |   | 11.60 |   |
| 8:24         | 0.20             | z                 | 11.80 | m            | 9:00             | 0.20              | z | 11.80 | m |

| Post 3/Pre 4 |                  |                   |       | Post 4/Pre 5 |                  |                   |       |       |   |
|--------------|------------------|-------------------|-------|--------------|------------------|-------------------|-------|-------|---|
| <u>Time</u>  | <u>NOx ppmvd</u> | <u>O2 % (dry)</u> |       | <u>Time</u>  | <u>NOx ppmvd</u> | <u>O2 % (dry)</u> |       |       |   |
| 9:32         | 12.80            | m                 | -0.10 | z            | 10:06            | 12.80             | -0.10 |       |   |
| 9:33         | 12.70            |                   | 0.60  |              | 10:07            | 12.80             | m     | -0.10 | z |
| 9:34         | 3.70             |                   | 11.70 |              | 10:08            | 9.20              |       | 6.80  |   |
| 9:35         | 0.20             | z                 | 11.80 | m            | 10:09            | 0.30              |       | 11.80 |   |
|              |                  |                   |       |              | 10:10            | 0.20              | z     | 11.80 | m |

**Client:** Lansing Board of Water & Light

**Facility:** REO Town Facility

**Project #:** M230903

**Test Location:** HRSG #1 Stack

**Date:** 3/2/23

| 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> |       |
| 10:41        | 12.80            | -0.10             |       | 11:15        | 12.80            | -0.10             |       |
| 10:42        | 12.70            | m                 | -0.10 | 11:16        | 12.70            | m                 | -0.10 |
| 10:43        | 5.30             |                   | 9.50  | 11:17        | 12.50            |                   | 3.50  |
| 10:44        | 0.20             |                   | 11.80 | 11:18        | 1.10             |                   | 11.70 |
| 10:45        | 0.20             | z                 | 11.80 | m            | 11:19            | 0.20              | z     |
|              |                  |                   |       |              |                  |                   |       |
|              |                  |                   |       |              |                  |                   |       |

| 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> |       |
| 11:50        | 12.80            | -0.10             |       | 12:25        | 12.90            | -0.10             |       |
| 11:51        | 12.70            | m                 | -0.10 | 12:26        | 12.80            | m                 | -0.10 |
| 11:52        | 11.80            |                   | 4.30  | 12:27        | 12.50            |                   | 1.80  |
| 11:53        | 0.90             |                   | 11.80 | 12:28        | 1.30             |                   | 11.70 |
| 11:54        | 0.20             | z                 | 11.80 | m            | 12:29            | 0.20              |       |
|              |                  |                   |       |              | 12:30            | 0.10              | z     |
|              |                  |                   |       |              |                  |                   |       |
|              |                  |                   |       |              |                  |                   |       |

**Client:** Lansing Board of Water & Light

**Facility:** REO Town Facility

**Project #:** M230903

**Test Location:** HRSG #1 Stack

**Date:** 3/2/23

| 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> |       |       |   |
| 13:04         | 12.70            | -0.10             |       | 13:37       | 12.80            | -0.10             |       |       |   |
| 13:05         | 12.70            | m                 | -0.10 | z           | 13:38            | 12.70             | m     | -0.10 | z |
| 13:06         | 5.00             |                   | 10.60 |             | 13:39            | 6.00              |       | 9.10  |   |
| 13:07         | 0.20             | z                 | 11.80 | m           | 13:40            | 0.20              |       | 11.80 |   |
|               |                  |                   |       | 13:41       | 0.20             | z                 | 11.80 | 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



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      |
| PGPV 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 iS50 AUP2010242 | FTIR                 | Dec 05, 2022                |
| Nicolet iS50 AUP2010242 | FTIR                 | Dec 05, 2022                |

Triad Data Available Upon Request



**CERTIFICATE OF ANALYSIS****Grade of Product: EPA PROTOCOL STANDARD**

Part Number: E02NI88E15A3424 Reference Number: 54-402590387-1  
Cylinder Number: SG9163528BAL Cylinder Volume: 146.0 CF  
Laboratory: 124 - Chicago (SAP) - IL Cylinder Pressure: 2015 PSIG  
PGVP Number: B12022 Valve Outlet: 590  
Gas Code: O2,BALN Certification Date: Nov 11, 2022

**Expiration Date:** Nov 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. 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.

| <b>ANALYTICAL RESULTS</b>    |                                |                             |                         |                                   |                    |
|------------------------------|--------------------------------|-----------------------------|-------------------------|-----------------------------------|--------------------|
| <b>Component</b>             | <b>Requested Concentration</b> | <b>Actual Concentration</b> | <b>Protocol Method</b>  | <b>Total Relative Uncertainty</b> | <b>Assay Dates</b> |
| OXYGEN                       | 12.00 %                        | 11.82 %                     | G1                      | +/- 0.3% NIST Traceable           | 11/11/2022         |
| NITROGEN                     | Balance                        |                             |                         |                                   |                    |
| <b>CALIBRATION STANDARDS</b> |                                |                             |                         |                                   |                    |
| Type                         | Lot ID                         | Cylinder No                 | Concentration           | Uncertainty                       | Expiration Date    |
| NTRM                         | 11060614                       | CC340418                    | 14.93 % OXYGEN/NITROGEN | +/- 0.2%                          | Dec 13, 2022       |
| <b>ANALYTICAL EQUIPMENT</b>  |                                |                             |                         |                                   |                    |
| Instrument/Make/Model        | Analytical Principle           |                             |                         | Last Multipoint Calibration       |                    |
| O2-1 HORIBA MPA-510 3VUYL9NR | Paramagnetic                   |                             |                         | Oct 27, 2022                      |                    |

Triad Data Available Upon Request



Approved for Release

**CERTIFICATE OF ANALYSIS****Grade of Product: EPA PROTOCOL STANDARD**

Part Number: E02NI78E15A0124 Reference Number: 54-402386363-1  
Cylinder Number: CC446885 Cylinder Volume: 147.0 CF  
Laboratory: 124 - Chicago (SAP) - IL Cylinder Pressure: 0.0 PSIG  
PGVP Number: B12022 Valve Outlet: 590  
Gas Code: O2,BALN Certification Date: Mar 14, 2022

**Expiration Date: Mar 14, 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    | 22.00 %                 | 22.14 %              | G1              | +/- 0.6% NIST Traceable    | 03/14/2022  |
| NITROGEN  | Balance                 |                      |                 |                            |             |

**CALIBRATION STANDARDS**

| Type | Lot ID    | Cylinder No | Concentration            | Uncertainty | Expiration Date |
|------|-----------|-------------|--------------------------|-------------|-----------------|
| NTRM | 150104-18 | K026588     | 22.454 % OXYGEN/NITROGEN | +/- 0.2%    | Mar 08, 2027    |

**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 - NO<sub>2</sub> to NO Converter Efficiency Test**

## NO<sub>2</sub> 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

|                                |          |
|--------------------------------|----------|
| <b>Conv. Temp:</b>             | 325 °C   |
| <b>Test Type Bag Procedure</b> |          |
| Max:                           | 13.7 ppm |
| Min:                           | 13.6 ppm |
| <b>Conversion:</b>             | 99.27 %  |
| <b>Requirement:</b>            | 98.00 %  |

### Pre-Calibration

| Time  | NO <sub>x</sub> | 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 <sub>x</sub> | Cal Flag |
|-------|-----------------|----------|
| 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 <sub>x</sub> | 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 |                        |             | 1324958972      | 100               | 25.52                 |                 |
| Type      | Setting                | Cylinder ID | Cylinder Value  | Analyzer Response | Difference, % of Span | Expiration Date |
| NOx ppmvd | Zero                   | NA          | 0               | 0.10              | -0.39%                |                 |
|           | 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**

