

RECEIVED
DEQ/AQD

JUL 14 2014

MACES | FILE: _______
MAERS | CC: ______

July 11, 2014

Department of Environmental Quality Air Quality Division 120 W. Chapin Attn. Caryn Owens Cadillac, MI 49601

RE: Bear Lake 28 CPF - SRN N8032 Violation Letter

Dear Caryn,

The purpose of this correspondence is to respond to your referenced Violation Letter dated June 23, 2014. Ward Lake Energy completes monthly monitoring reports (attached) as required in associated permit #113-08A. Subject monthly reports were reviewed for accuracy utilizing Caterpillar associated emission factors (attached specification sheets) and confirmed that the emission levels tabulated in your violation letter were correct.

The emission levels also shown that the relative fuel usage for subject engines appeared elevated and suggested that the fuel meter may need recalibration. The fuel meter was recalibrated and revealed that a deviation had occurred. Once calibrated the meter was reconnected to each engine and determined that the emissions from both engines have now come into compliance.

Of note, the recalibrated emission tests were completed over a short period of time (hours) and 12-month associate rolling averages were not possible to obtain at that juncture. It is our intention to revisit this issue in several months to better ascertain that subject emissions remain in compliance.

Please call (989) 732-8499 or (231) 946-8200 should you have any questions or should you require additional information.

Sincerely,

Jeff Riling

Fuel consumption, NO_{x} and co record keeping

Bear Lake 28 CPF SRN N 8032 Ward Lake Energy Project #: 080228-2700

Compressor Engine Type:

CAT 3516, 1085 HP, 88% Total Fuel Less Dehydrator Fuel (91 mcf/mo.)

Emission Factors corrected to reflect BTU value of fuel gas.

NO_x Permit Limit:

21.5 tons/year

CO Permit Limit:

20 tons/year

Input Parameters:

1,000 mcf to scf

Conversion Factor = Vendor EF_{NOx} = 0.00055 lb/scf Vendor EFC₀ = 0.0005 lb/scf Conversiton Factor = 2,000 lb to ton

| | 986 Dry | | Fuel 12 - Month | Monthly NO _x | NO _x 12 - Month | | CO 12 - Month |
|----------------------|------------|------------------|---------------------------------------|-------------------------|----------------------------|---------------------|---------------|
| | | Fuel Consumption | Rolling | Emission | Rolling | Monthly CO Emission | Rolling |
| Month | Year | (mcf) | (mcf) | (tons) | (tons) | (tons) | (tons) |
| January | , | 3,374 | 3,374 | 0.928 | 0.928 | 0.844 | 0.844 |
| February | 1 | 3,174 | 6,548 | 0.873 | 1.801 | 0.794 | 1.637 |
| March | 1 | 3,489 | 10,037 | 0.959 | 2.760 | 0.872 | 2.509 |
| April | 1 | 3,329 | 13,366 | 0.915 | 3.676 | 0.832 | 3.342 |
| May | 2012 | 3,437 | 16,803 | 0.945 | 4.621 | 0.859 | 4.201 |
| June | | 3,406 | 20,209 | 0.937 | 5.557 | 0.852 | 5.052 |
| July | | 3,568 | 23,777 | 0.981 | 6.539 | 0.892 | 5.944 |
| August | | 3,650 | 27,427 | 1.004 | 7.542 | 0.913 | 6.857 |
| September | 1 | 3,518 | 30,945 | 0.967 | 8.510 | 0.880 | 7.736 |
| October | 1 | 3,627 | 34,572 | 0.997 | 9.507 | 0.907 | 8.643 |
| November | 1 | 3,420 | 37,992 | 0.941 | 10.448 | 0.855 | 9.498 |
| December | 1 | 4,333 | 42,325 | 1.192 | 11.639 | 1.083 | 10.581 |
| | 2012 Total | 42,325 | - | 11.639 | <u>.</u> | 10.581 | |
| January | T | 6,787 | 45,738 | 1.866 | 12.633 | 1.697 | 11.435 |
| February | 1 | 5,999 | 48,563 | 1.650 | 13.323 | 1.500 | 12.141 |
| March | 1 | 6,693 | 51,767 | 1.841 | 14.248 | 1.673 | 12.942 |
| April | 1 | 6,520 | 54,958 | 1.793 | 15.096 | 1.630 | 13.740 |
| May | 1 | 6,297 | 57,818 | 1.732 | 15.891 | 1.574 | 14.455 |
| June | 1 | 5,221 | 59,633 | 1.436 | 16.346 | 1.305 | 14.908 |
| July | 2013 | 6,720 | 62,785 | 1.848 | 17.190 | 1.680 | 15.696 |
| August | 1 | 6,756 | 65,891 | 1.858 | 18.080 | 1.689 | 16.473 |
| September | 1 | 6,609 | 68,982 | 1.817 | 18.900 | 1.652 | 17.246 |
| October | | 6,973 | 72,328 | 1.918 | 19.878 | 1.743 | 18.082 |
| November | ľ | 6,922 | 75,830 | 1.904 | 20.590 | 1.731 | 18.958 |
| December | 1 | 6,996 | 78,493 | 1.924 | 21.322 | 1.749 | 19.623 |
| 7 | 2013 Total | 78,493 | · · · · · · · · · · · · · · · · · · · | 21.586 | | 19.623 | 3 |
| January | | 7,137 | 78,843 | 1.963 | 21.635 | 1.784 | 19.711 |
| February | 1 | 6,362 | 79,206 | 1.750 | 21.544 | 1.591 | 19.802 |
| March | 1 | 6,758 | 79,271 | 1.858 | 21.609 | 1.690 | 19.818 |
| April | 1 | 5,985 | 78,736 | 1.646 | 21.523 | 1.496 | 19.684 |
| May | 1 | 6,434 | 78,873 | 1.769 | 21.857 | 1.609 | 19.718 |
| June | 2014 | | | | | | |
| July | 2014 | | | | | | |
| August | | | | | | | |
| September | | | | | | | |
| October | | | | | | | |
| November |] | | | | | | |
| December | | | | | | | |
| | 014 Total | | | | | | |
| January | | | | | | | |
| February |] | | | | | | |
| March |] | | | | | | |
| April |] | | | | | | |
| May | } | | | | | | |
| June | 2015 | | | | | | |
| July | 2013 | | | | | | |
| August |] . | | | | | | |
| September | 1 | | | | | | |
| October | 1 | | | | | | |
| | | | | | | | |
| November December |] | | | | | | |

FUEL CONSUMPTION, NO_x AND CO RECORD KEEPING

Bear Lake 28 CPF SRN N8032 Ward Lake Energy Project #: 080228-2700

Compressor Engine Type: CAT 3306, 145 HP, 12% Total Fuel

NO_x Permit Limit: CO Permit Limit:

28.4 tons/yr 5 tons/year

Input Parameters:

Conversion Factor = 1,000 mcf to scf

 $EF_{NOx} = 0.0055$ lb/scf $EFC_0 = 0.0004$ lb/scf

Conversiton Factor = 2,000 lb to ton

| BTU/scf | : 986 Dry | | | | | | |
|----------------------|-----------|------------------|----------------------------|-------------------------------------|---------------------------------------|------------------------|--------------------------|
| | | Fuel Consumption | Fuel 12 - Month Rolling | Monthly NO _x Emission | NO _x 12 - Month Rolling | Monthly CO Emission | CO 12 - Month Rolling |
| Month | Year | (mcf) | (mcf) | (tons) | (tons) | (tons) | (tons) |
| January [.] | | 456 | 456 | 1.245 | 1.245 | 0.093 | 0.093 |
| February | | 429 | 885 | 1.171 | 2.416 | 0.088 | 0.181 |
| March | 1 | 472 | 1,357 | 1.289 | 3.705 | 0.097 | 0.278 |
| April | | 450 | 1,807 | 1.229 | 4.933 | 0.092 | 0.370 |
| May | | 465 | 2,272 | 1.269 | 6.203 | 0.095 | 0.466 |
| June | 2012 | 461 | 2,733 | 1.259 | 7.461 | 0.095 | 0.560 |
| July | | 483 | 3,216 | 1.319 | 8.780 | 0.099 | 0.659 |
| August | | 494 | 3,710 | 1.349 | 10.128 | 0.101 | 0.761 |
| September | | 476 | 4,186 | 1.299 | 11.428 | 0.098 | 0.858 |
| October | | 491 | 4,677 | 1.340 | 12.768 | 0.101 | 0.959 |
| November | | 463 | 5,140 | 1.264 | 14.032 | 0.095 | 1.054 |
| December | | 589 | 5,729 | 1.608 | 15.640 | 0.121 | 1.174 |
| 20: | 12 Total | 5,729 | | 15.640 | - | 1.174 | - |
| January | | 925 | 6,198 | 2.525 | 16.921 | 0.190 | 1.271 |
| February | | 818 | 6,587 | 2.233 | 17.983 | 0.168 | 1.350 |
| March | | 913 | 7,028 | 2.492 | 19.186 | 0.187 | 1.441 |
| April | | 889 | 7,467 | 2.427 | 20.385 | 0.182 | 1.531 |
| May | | 859 | 7,861 | 2.345 | 21.461 | 0.176 | 1.612 |
| June | 2013 | 712 | 8,112 | 1.944 | 22.146 | 0.146 | 1.663 |
| July | 2013 | 916 | 8,545 | 2.501 | 23.328 | 0.188 | 1.752 |
| August | l | 921 | 8,972 | 2.514 | 24.494 | 0.189 | 1.839 |
| September | | 901 | 9,397 | 2.460 | 25.654 | 0.185 | 1.926 |
| October | | 951 | 9,857 | 2.596 | 26.910 | 0.195 | 2.021 |
| November | | 944 | 10,338 | 2.577 | 28.223 | 0.194 | 2.119 |
| December | <u> </u> | 954 | 10,703 | 2.604 | 29.219 | 0.196 | 2.194 |
| 20: | 13 Total | 10,703 | - | 29.219 | - | 2.194 | - |
| January | | 974 | 10,752 | 2.659 | 29.353 | 0.200 | 2.204 |
| February | | 867 | 10,801 | 2.367 | 29.487 | 0.178 | 2.214 |
| March | ╛ | 921 | 10,809 | 2.514 | 29.509 | 0.189 | 2.216 |
| April | | 816 | 10,736 | 2.228 | 29.309 | 0.167 | 2.201 |
| May | 1 | 877 | 10,754 | 2.394 | 29.358 | 0.180 | 2.205 |
| June | 2014 | | | | | | |
| July | | | | | | | |
| August | _ | | | | | | |
| September | 4 | | | | | | |
| October | 4 | | | | | | |
| November | _ ։ | | | | | | |
| December | | | | | | | |
| | 14 Total | | | | | | |
| January | | | | | | | |
| February | | | | | | | |
| March | | | | | | | |
| April | | | | | | | |
| May | 2015 | | | | | | |
| June | | | | | | | |
| July | | | | | | | |
| August | | | | | | | |
| September |] | | | | | | |
| October | | | | | | | |
| November | | | | | | | |
| December | | | | | | | |
| 20 | 15 Total | | | | | | |

| G3516 LE Gas Indu | strial Engine Performa | ince | G. | TERPI | LAR |
|---|-------------------------|----------------|-------------------|--------|----------|
| Engine Speed (rpm) | 1200 | Fuel | | | NAT GAS |
| Compression Ratio | 8:1 | LHV of Fuel (F | Btu/SCF) | | 920 |
| Aftercooler Inlet Temperature (°F) | 130 | Fuel System | , | н | PG IMPCO |
| Jacket Water Outlet Temperature (| (°F) 210 | • | | | |
| Ignition System | EIS | Minimum Fuel | Pressure (psig) | | 35 |
| Exhaust Manifold | WATER COOLED | Methane Num | ber at Conditions | Shown | 80 |
| Combustion System Type | LOW EMISSION | Rated Altitude | e (ft) | | 5000 |
| , | | at | | | |
| Engine Rating Data | | % Load | 100% | 75% | 50% |
| Engine Power (w/o fan) | | bhp | 1085 | 814 | 542 |
| Engine Data Specific Fuel Consumption (BSFC |) (1) | Btu/bhp-hr | 7450 | 7540 | 8104 |
| Air Flow (Wet, @ 77°F, 28.8 in Hg) | , , , | SCFM | 2264 | 1680 | 991 |
| Air Mass Flow (Wet) | • | lb/hr | 10040 | 7450 | 4392 |
| Compressor Out Pressure | | in. HG (abs) | 69.2 | 64 | 45.9 |
| Compressor Out Temperature | | °F | 287 | 264 | 179 |
| Inlet Manifold Pressure | | in. HG (abs) | 62.4 | 47.9 | 30.2 |
| Inlet Manifold Temperature (10) | | °F | 139 | 138 | 138 |
| Timing (11) | | °BTDC | 33 | 33 | 33 |
| Exhaust Stack Temperature | | °F | 842 | 820 | 862 |
| Exhaust Gas Flow (Wet, @ stack t | emperature, 29.7 in Hg) | CFM | 5977 | 4368 | 2681 |
| Exhaust Gas Mass Flow (Wet) | 3, | lb/hr | 10437 | 7756 | 4611 |
| Engine Emissions Data | | | | | |
| Nitrous Oxides (NOx as NO2) (9) | | g/bhp-hr | 2.0 | 2.6 | 4.2 |
| | (Corr. 15% 02) | ppm | 129 | 185 | 230 |
| Carbon Monoxide (CO) (9) | r | g/bhp-hr | 1.8 | 2.0 | 1.8 |
| | (Corr. 15% 02) | ppm | 215 | 230 | 236 |
| | | | | | |
| Total Hydrocarbons (THC) (9) | | g/bhp-hr | 3.2 | 3.1 | 2.3 |
| | (Corr. 15% 02) | ppm | 677 | 636 | 517 |
| Non-Methane Hydrocarbons (NMH | IC) (9) | g/bhp-hr | 0.48 | 0.47 | 0.35 |
| | (Corr. 15% 02) | ppm | 47 | 43 | 33 |
| Exhaust Oxygen (9) | | % | 8.0 | 7.5 | 6.9 |
| Lambda | | | 1.56 | 1.50 | 1.24 |
| Engine Heat Balance Data | | | | | |
| Input Energy LHV (1) | | Btu/min | 134707 | 102239 | 73261 |
| Work Output | | Btu/min | 46029 | 34522 | 23014 |
| Heat Rejection to Jacket (2) (6) | Btu/min | 40639 | 32950 | 29325 | |
| Heat Rejection to Atmosphere (Ra | diated) (4) | Btu/min | 4554 | 3795 | 3037 |
| Heat Rejection to Lube Oil (5) | | Btu/min | 0 | 0 | 0 |
| Total Heat Rejection to Exhaust (to | | Btu/min | 37337 | 26992 | 17002 |
| Heat Rejection to Exhaust (LHV to | , , , | Btu/min | 23004 | 16362 | 10751 |
| Heat Rejection to Aftercooler (3) (7 |) (8) | Btu/min | 6148 | 3980 | 883 |

| G3306 NA Gas Indust | rial Engine Performa | ance | G | TERP | LLAR | |
|--|------------------------|----------------|----------------------------|-------|-----------|--|
| Engine Speed (rpm) | 1800 | Fuel | | | NAT GAS | |
| Compression Ratio | 10.5:1 | LHV of Fuel (| Btu/SCF) | | 920 | |
| Aftercooler Inlet Temperature (°F) | N/A | Fuel System | , | | LPG IMPCO | |
| Jacket Water Outlet Temperature (°F | 210 | • | | | | |
| Ignition System | MAG | Minimum Fue | Pressure (psig) | | 1.5 | |
| Exhaust Manifold | WATER COOLED | | nber at Conditions S | hown | 80 | |
| Combustion System Type | STANDARD | Rated Altitude | | | 500 | |
| , ,, | | | at 77°F Design Temperature | | | |
| Engine Rating Data | | % Load | 100% | 75% | 50% | |
| Engine Power (w/o fan) | | bhp | 145 | 109 | 73 | |
| Engine Data Specific Fuel Consumption (BSFC) (| 1) | Btu/bhp-hr | 7543 | 8064 | 9134 | |
| Air Flow (Wet, @77°F, 28.8 in Hg) | | lb/hr | 990 | 799 | 607 | |
| Air Mass Flow (Wet) | | scfm | 216 | 174 | 132 | |
| Compressor Out Pressure | | N/A | N/A | N/A | N/A | |
| Compressor Out Temperature | | N/A | N/A | N/A | N/A | |
| Inlet Manifold Pressure | | in. Hg (abs) | 26.8 | 21.9 | 17.4 | |
| Inlet Manifold Temperature (10) | | °F | 102 | 103 | 105 | |
| Timing (11) | | °BTDC | 30 | 30 | 30 | |
| Exhaust Stack Temperature | | ۰F | 1035 | 999 | 957 | |
| Exhaust Gas Flow (Wet, @ stack ter | nperature, 29.7 in Hg) | CFM | 711 | 559 | 409 | |
| Exhaust Gas Mass Flow (Wet) | | lb/hr | 1044 | 842 | 640 | |
| Engine Emissions Data | | | | | | |
| Nitrous Oxides (NOx as NO2) (9) | | g/bhp-hr | 20.3 | 20.2 | 22.1 | |
| | (Corr. 15% O2) | ppm | 1461 | 1351 | 1303 | |
| Carbon Monoxide (CO) (9) | | g/bhp-hr | 1.5 | 1.5 | 1.5 | |
| | (Corr. 15% O2) | ppm | 171 | 167 | 144 | |
| Total Hydrocarbons (THC) (9) | | g/bhp-hr | 1.6 | 1.4 | 1.5 | |
| | (Corr. 15% O2) | ppm | 332 | 279 | 256 | |
| Non-Methane Hydrocarbons (NMHC |) (9) | g/bhp-hr | 0.24 | 0.21 | 0.22 | |
| | (Corr. 15% O2) | ppm | 50 | 42 | 38 | |
| Exhaust Oxygen (9) | | % | 2.0 | 2.0 | 2.1 | |
| Lambda | | | 1.21 | 1.22 | 1.21 | |
| Engine Heat Balance Data | | | | | | |
| Input Energy LHV (1) | | Btu/min | 18229 | 14616 | 11037 | |
| Work Output | | Btu/min | 6149 | 4612 | 3075 | |
| Heat Rejection to Jacket (2) (6) | | Btu/min | 6971 | 6024 | 5039 | |
| Heat Rejection to Atmosphere (Radia | ated) (4) | Btu/min | 729 | 585 | 441 | |
| Heat Rejection to Lube Oil (5) | 705) (0) | Btu/min | 0 | 0 | 0 | |
| Total Heat Rejection to Exhaust (to 7 | | Btu/min | 4557 | 3527 | 2554 | |
| Heat Rejection to Exhaust (LHV to 3 | | Btu/min | 3299 | 2514 | 1784 | |
| Heat Rejection to Aftercooler (3) (7) (| 0) | N/A | N/A | N/A | N/A | |

-ENGLISH- page 1 of 2