

Malfunction Abatement and Preventative Maintenance Plan Canton Renewables, LLC

April 2022

Prepared for:

Canton Renewables, LLC 4345 South Lilley Road Canton Township, MI 48188



Malfunction Abatement and Preventative Maintenance Plan

Canton Renewables, LLC Canton, Michigan

The material and data in this report were prepared under the supervision and direction of the undersigned.

Archaea Energy, Inc. 46280 Dylan Drive, Suite 200 Novi, MI 48377

Rýan Christman, EIT Environmental Engineer

mily Zambuto

Emily Zambuto Director of Environmental Compli



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Add the effective date of the most-recent revision to the list below. Do not overwrite or delete any dates. This is intended to be a complete record of all revisions made to this Startup, Shutdown, and Malfunction (SSM) Plan, and assists in making certain that all plan versions are retained for at least 5 years as required by §63.6(e)(3)(v).

Date of Initial Issuance
June 14, 2012
Revision Dates
March 3, 2017
March 16, 2020
February 15, 2021
April 6, 2022



1 BACKGROUND

This Malfunction Abatement and Preventative Maintenance Plan (the Plan) was prepared in accordance with Condition EULFGPLANT III.1 and EUTREATMENTSYS IX.3 of Michigan Department of Environmental Quality – Air Quality Division (MDEQ-AQD) Renewable Operating Permit (ROP) MI-ROP-P0270-2012a for Canton Renewables, LLC (Canton), a join venture managed by Aria Energy, LLC (Aria). Canton Renewables operates a landfill gas (LFG) high Btu facility at the Sauk Trail Hills Development (Sauk) landfill located in Canton, Michigan. The condition reads as follows:

EULFGPLANT III.W "The permittee shall not operate EULFGPLANT unless a malfunction abatement plan (MAP) as described in Rule 911(2), for EULFGPLANT, the thermal oxidizer and the flare, has been submitted within 60 days of initial equipment start-up, and is implemented and maintained. If at any time the MAP fails to address or inadequately addresses an event that meets the characteristics of a malfunction, the permittee shall amend the MAP within 45 days after such an event occurs. The permittee shall also amend the MAP within 45 days if new equipment is installed or upon request from the District Supervisor. The permittee shall submit the MAP and any amendments to the MAP to the AQD District Supervisor for review and approval. If the AQD does not notify the permittee within 90 days of submittal, the MAP or amended MAP shall be considered approved. Until an amended plan is approved, the permittee shall implement corrective procedures or operational changes to achieve compliance with all applicable emission limits. (**R 336.1225, R 336.1702(a), R 336.1910, R 336.1911**)"

EUTREATMENTSYS IX.E "Within 90 days after the issuance of this permit, the permittee shall have implemented a written preventative maintenance plan (PMP) for EUTREATMENTSYS. At a minimum, the plan shall include a schedule of maintenance activities consistent with manufacturer's recommendations, and the operating variables that will be monitored to detect a malfunction or failure. A copy of the PMP shall be maintained on site and available upon request. (40 CFR 60.756(d), R 336.1911)"

This plan has been developed to satisfy the above requirements. As such, it provides procedures and elements of inspection, inspection frequencies, back-up equipment inventories, and general information used to prevent, detect and correct malfunctions.

It is important to note that the regulations anticipated periodic shutdown or malfunction of individual control equipment. Since periodic malfunctions, unforeseen circumstances or short duration maintenance activities are anticipated by the regulations, Canton has implemented a program consistent with these requirements.



Canton understands that MDEQ-AQD expects Canton to address any temporary break down of a control device or devices. While a plan has been written suggesting preventative measures and solutions to potential malfunctions to comply with the above paragraph, it is anticipated that short duration shutdown events will continue to occur which are beyond Canton's control.



2 AFFECTED EQUIPMENT

Canton operates an LFG treatment system, regenerative thermal oxidizer (RTO), and LFG open flare that covered by this Plan. The open flare and RTO are used to combust treated LFG and a low-Btu waste gas stream from high-Btu cleanup process, respectively. These units are identified as EUTREATMENTSYS and individual stacks to EULFGPLANT in MI-ROP-P0270-2012a issued by the MDEQ-AQD.



3 **RESPONSIBLE PERSONNEL**

All supervisory personnel responsible for overseeing the inspection, maintenance, and repair of the plant are listed below:

Name	Title	Phone Number
Kean Flanagan	Director, RNG Operations	913-284-6971
Frank Yenchick	RNG Regional Manager	734-796-6763
Chase VanEckoute	Lead Operations Technician	734-776-9387
Ryan Christman	Environmental Engineer	863-224-4395
Emily Zambuto	Manager of Environmental	585-278-4773
	Programs	383-278-4773



4 MALFUNCTION ABATEMENT AND PREVENTATIVE MAINTENANCE PLAN

The following section of this Plan describes operations to prevent malfunctions, detect malfunctions, and correct malfunctions for each piece of equipment covered by this Plan.

4.1 Description of the Equipment

Canon operates an LFG treatment system, RTO, and an open flare for treating LFG and producing high-Btu product gas that is piped into the existing natural gas transmission system for sale. The RTO controls the waste gas streams generated from this process for destruction of non-methane organic compounds (NMOC) and the remaining methane. The open flare functions as a backup control device to the RTO and high-Btu process in instances where the plant is unable to deliver product gas into the pipeline due to not meeting pipeline specifications. These devices are covered under Emission Units EULFGPLAN and EUTREATMENTSYS in the current ROP.

4.2 Equipment Inspection

Canton conducts annual inspections of the open flare and RTO. Preventative maintenance recommendations for the open flare and RTO are noted in the annual inspection reports. A copy of the most recent inspection reports for the open flare and RTO are provided in Appendix F. The LFG treatment system is inspected on a daily and weekly basis. A checklist of daily and weekly inspection parameters and preventative maintenance activities is included in the attached "Landfill Gas Treatment Plan" provided in Appendix D. Required regular maintenance activities as described in the various equipment operations and maintenance (O&M) manuals are conducted per manufacturer recommendations. O&M manuals for the open flare and RTO are provided in Appendix A and Appendix B, respectively. The treatment system equipment O&M manual is provided in Appendix C. Following the procedures prescribed in the various O&M manuals aids in the prevention of a malfunction or equipment failure. Equipment inspection and routine maintenance records are maintained in an onsite operations log.

4.3 Replacement Parts

To facilitate quick replacement, the spare or replacement parts necessary for proper operation and routine maintenance are located on site at the facility (major components or specialty parts will be ordered as needed). Inventory may vary from time to time as parts are utilized in maintenance activities and have yet to be replaced.

An inventory of spare parts is included in Appendix E.



4.4 Source Parameter Monitoring

Canton monitors multiple parameters to ensure the proper operation of the open flare, RTO, and LFG treatment system. Monitoring parameters and their associated normal operating ranges, monitoring methods, and frequencies have been established in Permit To Install (PTI) No. 98-11D dated December 15, 2020. The monitoring parameters which are utilized to detect a malfunction or failure are summarized below in Table 4-1.

Device	Parameter	Operating Range	Monitoring Method	Frequency
RTO	Combustion Chamber Temperature	≥1,400°F	Temperature monitoring device	Continuous (at least one measurement per 15 minutes)
Open Flare	Flame presence	N/A	Heat sensing device (e.g., UV beam sensor or thermocouple	Continuous
Open Flare	Visible emissions	No visible emissions except for periods not to exceed a total of 5 minutes during any 2 consecutive hours.	EPA Method 22 (40 CFR §60.18(c)(1)	Continuous
Treatment System	All applicable ¹	Varies	Per 40 CFR §60.753(e) and (f)	Varies
Facility-Wide	Facility-Wide All applicable Varies		Per NSPS Subpart WWW and NESHAP Subpart AAAA	Varies

Table 4-1Monitoring Parameters

Notes:

1. Gas treatment system monitoring parameters are outlined in the attached "Landfill Gas Treatment Plan" in Appendix D and are summarized below in Table 4-2.



Equipment	Parameter	Inspection Frequency	Monitoring Device	Range of Operation
Compressor/Blower	Discharge pressure (compression)	Continuously monitored by SCADA	Pressure monitoring device	1 – 10 psi
Coalescing filter vessel/final gas filter	Differential pressure (filtration)	Continuously monitored by SCADA	Pressure monitoring device	0.0 – 4.0 psi/2 to 100 inches W.C. (differential pressure between inlet & outlet of filter)
Gas cooler (moisture removal)	Differential temperature (de- watering)	Continuously monitored by SCADA	Temperature gauges	Differential temperature of at least 10°F

Table 4-2Landfill Gas Treatment System Monitoring Plan

4.5 Corrective Procedures

Malfunction events are distinct events where the high-Btu facility is not operating in accordance with New Source Performance Standards (NSPS) requirements and which result, or have the potential to result, in an exceedance of one or more emission limitations or operational standards under the NSP. Per 40 CFR §63.2, a malfunction is defined as:

"Malfunction means any sudden, infrequent, and not reasonably preventable failure of air pollution control and monitoring equipment, process equipment, or a process to operate in a normal or usual manner which causes, or has the potential to cause, the emission limitations in an applicable standard to be exceeded. Failure that are caused in part by poor maintenance or careless operation are not malfunctions."

Canton has developed a procedure for addressing malfunction events to minimize the potential for any excess emissions. The standard operating procedure is as follows:

- 1. Determine if the malfunction is causing an unsafe operating condition which may harm people, the environment, or the landfill gas control equipment. If conditions are unsafe, notify supervisor immediately.
- 2. Determine if landfill gas is being released to the atmosphere.
- 3. If unsafe operating conditions exist, or if landfill gas is being released to the atmosphere, stop landfill gas flow by doing one or more of the following:
 - a. Close nearest valve to source of emissions.
 - b. Place a temporary cap on piping.
 - c. Apply other device (e.g., duct tape).
 - d. Shut down blower.
 - e. Turn off main power disconnect switch to blower.



- 4. Determine if other personnel, resources (e.g., qualified technician, electrician, consultant, or other) are needed for malfunction diagnosis.
- 5. Contact qualified resource (if necessary).
- 6. Start malfunction diagnosis.
- 7. Determine of other sources are needed to fix the malfunction (e.g., qualified technician, electrician, contractor, on-site resources, manufacturer's representative, or other.
- 8. Contact qualified resource (if necessary).
- 9. Fix the malfunction.
- 10. Once the malfunction is fixed, restart the system in accordance with the standard operating procedure (SOP) if it had been shut down, and record startup times and dates.
- 11. Record date that the malfunction occurred, date that malfunction was repaired, and total time that system was out of service.



5 IMPLEMENTATION OF AND UPDATES TO PLAN

5.1 Implementation of the Plan

If the Plan fails to address or inadequately addresses an event that meets the characteristics of a malfunction at the time the plan is initially developed, the owner or operator shall revise the plan within 45 days after such an event occurs and submit the revised plan for approval to the MDEQ-AQD District Supervisor. Should the MDEQ-AQD determine the malfunction abatement/preventative maintenance plan to be inadequate, the MDEQ-AQD District Supervisor may request modification of the plan to address those inadequacies.

5.2 Updates to the Plan

This Plan will be updated within 60 days of replacing or expanding the components of the landfill gas treatment system or high-Btu plant with components not described herein. If no components of the plant are replaced or expanded with components described herein, the Plan will be reviewed and updated as needed at least once every 5 years.

APPENDIX A OPEN FLARE O&M MANUAL

Operation and Maintenance Manual for a 16" Diameter, 45' High **ELEVATED ZEF BIOGAS FLARE SYSTEM**



John Zink Company 11920 East Apache Street Tulsa, Oklahoma 74116-1300

OPERATION AND MAINTENANCE MANUAL

FOR A

16" DIAMETER, 45' HIGH

ELEVATED ZEFTM

BIOGAS FLARE SYSTEM

FACILITY: Sauk Trail Development Canton, MI

WARNING

Do not attempt flare operation without first becoming familiar with these instructions. Improper equipment operation may result in personal injury, death, or equipment damage.

Prepared for

Purchasing Company: Canton Renewables, LLC End User: Sauk Trail Development Purchase Order: Signed Proposal 11/14/11 Prepared by

John Zink Company 11920 East Apache Street Tulsa, Oklahoma 74116-1300 Sales Order: 9121864 Date: Month 2012

For assistance, please contact John Zink Company as foll	ows:
Service (918) 234-2751	Emergency (918) 234-1800
Spare Parts (918) 234-2751	Facsimile (918) 234-2700

Request field service and spare part assistance during regular office hours, from 8:00 a.m. to 4:30 p.m. (CST).

V. RECEIPT AND INSTALLATION

Receipt

Upon delivery to the site and prior to installation, carefully examine the equipment for damage. Any damage sustained during shipment will be reimbursed through the freight company and their insurance agent. To assure prompt and accurate processing of any claims, the following is recommended:

- 1. Inspect each item as it is unloaded or uncrated. Note any damage or shortages on the shipping documentation before signing for delivery acceptance.
- 2. If the shipment cannot be inspected upon arrival, sign the delivery acceptance documents with the following qualifications:

"accepted subject to future inspection"

- 3. Inspect the delivery as soon as possible, and no later than 10 days after delivery.
- 4. If damage or shortages are apparent, notify the freight company immediately and supply an itemized damage or shortage list. In addition, notify John Zink Company to initiate prompt replacement or repair procedures.

Installation

Reference Drawings

The following list of drawings are necessary for equipment installation and are located in Section XIII, "Reference Drawings". To identify specific components or for additional information, also refer to component specification sheets located in Section XIV, "Specification Sheets".

D-F-9121864-150	Process and Instrument Diagram
D-F-9121864-301	Elevated ZEF Biogas Flare
ST-10358	KE-1B Pilot
D-F-9121864-400, Sheet 1	Panel Rack Assembly
D-F-9121864-400, Sheet 2	Panel Detail
D-F-9121864-401	Wiring Diagram
D-F-9121864-402	Wiring Diagram
D-F-9121864-403	Wiring Diagram

General

- 1. Installation, connection, and assembly of the stack, any remaining piping, electrical conduit, wiring, supports, and field or finish painting are not the responsibility of John Zink Company.
- 2. The foundation is to be level and designed for site soil conditions considering loads the equipment will produce. Required anchor bolt and support locations appear on the reference drawings.
- 3. Ensure equipment is grounded adequately for site soil conditions and as directed by local electric codes.

- 4. Review the reference drawings for electrical and process piping connections to the system.
- 5. Power wires, thermocouple wires, and signal wires each are to be installed in separate conduit. Wire separation is necessary to avoid electrical interference problems which may affect equipment performance.
- 6. The ignition rod insulators in the pilot are fragile. Verify the insulators are not damaged and the rod, insulator bracket, and insulators are secure.
- 7. Verify the thermocouple assemblies are not damaged.
- 8. Clean inside all system piping and remove sand, rocks; weld slag, or any other debris immediately prior to assembly or installation. Use high pressure air to clear piping after assembly and installation.

NOTE EPDM gasket material is not recommended for biogas applications.

Mechanical - Stack

- 1. Position the flare stack on a concrete foundation by connecting a crane with spreader bar to the lifting lugs.
- 2. Bolt the stack to the foundation.
- 3. Mount the flame arrester, FA-107, directly to the stack inlet flange, connection N1, with bolts, nuts, and gasket.
- 4. Mount the thermocouple, TE-107, in the flame arrester body downstream of the flame arrester element.
- 5. Verify the drain plug at the flare inlet, connection C1, is secure.
- 6. Verify the pilot assembly is attached to the stack securely.
- 7. Mount the Ignition Panel, PNL-103, to the brackets on the stack exterior.
- 8. Verify the windshield and the main flame thermocouple are attached to the stack securely.

Mechanical – Panel Rack

- 1. Position the panel rack assembly on a concrete foundation.
- 2. Bolt the panel rack to the foundation.
- 3. Confirm all components mounted on the panel rack remained properly installed and securely attached during shipment.
- 4. Connect a natural gas or propane source to the pilot gas pipe spool, containing the pressure regulator, PCV-302, solenoid valve, SV-303, hand valve, HV-304, and pressure gauge, PI-305, mounted on the panel rack, PR-101.
- 5. Mount the panel rack canopy and fluorescent light, L-17, with the bolts and nuts provided.

Mechanical - Interconnecting Pipe

- 1. Install gas pipe with supports and a check valve, if necessary, to the flame arrestor, FA-107 at the flare inlet.
- 2. Mount the flow meter, FE-107, in the gas pipe. For proper performance, the manufacturer requires a minimum distance of ten pipe diameters of straight, undisturbed flow upstream of the flow meter, and five diameters of straight, undisturbed flow downstream of the flow meter.
- 3. Install pilot gas pipe with supports between the pilot gas pipe spool mounted on the panel rack, PR-101, and the pilot, connection C2, mounted on the stack.
- 4. Mount the pressure transmitter, PIT-100, in the gas pipe.

Electrical - Stack

- 1. Install conduit and connect ignition wire between the Ignition Panel, PNL-103, and the pilot, connection C3.
- 2. Install conduit and connect power wire between the Ignition Panel, PNL-103, and the panel rack, PR-101.
- 3. Install conduit and connect thermocouple wire between the thermocouples, TE-107, TE-307 (connection C5), TE-201 (connection C4A), and TE-202 (connection C4B), and the panel rack, PR-101.

CAUTION

Avoid damage from exposure to higher temperatures by connecting only rigid conduit to the pilot thermocouple rather than flexible conduit.

Electrical – Panel Rack

- 1. Install conduit and connect supply power wire to the panel rack, PR-101.
- 2. Install conduit and connect analog telephone wire to the panel rack, PR-101.
- 3. Confirm conduit and power wire for the fluorescent light, L-17, are connected properly.

Electrical - Interconnecting Pipe

1. Install conduit and connect power wire between the flow meter, FE-107, and the panel rack, PR-101 (allow sufficient flexible conduit for removal).

Miscellaneous

- 1. Confirm all filter elements, mesh screens, and mist elimination elements are installed properly, if required.
- 2. Verify all pipe fittings and flanges (with gaskets, if required) are secure and all threaded nuts, bolts, and fittings are tightened properly.
- 3. If applicable, do not seal electrical conduit connections until the system installation is verified and initial operation is complete.
- 4. Verify all electrical conduit fittings (with seals, if required) are secure.

- 5. Verify all external electrical control and power wire is sized correctly and the system contains adequate overload protection.
- 6. Verify all electrical wiring connections are secure and all threaded terminals are tightened properly.

NOTE

An enclosure heater is installed in the Flare Control Panel, PNL-101, to prevent internal corrosion. Individual electric motors may contain integral heaters also to prevent internal corrosion. Ensure all heaters are connected to a reliable power supply and operated continuously, especially during outside storage or when operation is discontinued for an extended duration. Consult wiring diagrams in Section XIII, "Reference Drawings" for additional details.

VI. DESIGN BASIS

Type: Composition:

Lower Heating Value: Temperature: Flow Rate: Heat Release *: * lower heating value basis landfill 50-95% CH₄ (maximum) 50-5% CO₂, air, and inert gases 460 BTU/SCF 100 °F 4,000 SCFM (maximum) 210,000,000 BTU/hr (maximum)

CAUTION

Flame flashback may occur if the gas stream contains an amount of oxygen within the explosive limit.

NOTE

Methane concentrations less than 30% may require the addition of enrichment fuel for stable combustion.

Process Design

Smokeless Capacity: Destruction Efficiency: Flare Inlet Pressure: Ambient Pressure:

Mechanical Design

Wind Speed Classification: Seismic Classification: Ambient Temperature: Electrical Area Classification: Site Elevation:

Utilities

Pilot Gas (intermittent):

Compressed Air or Nitrogen: Electricity:

100% 98% (minimum) 5" H₂O (maximum) 14.3 psia

110 mph zone 4 -20 to 120 °F non-hazardous 680

22 SCFH of propane at 10 psig
45 SCFH of natural gas at 15 psig
100 psig (minimum) dry
480 V, three phase, 60 Hz for gas blower control
120 V, single phase, 60 Hz for control components

VII. OPERATING PHILOSOPHY

The following information briefly describes the operating logic and sequence for an Elevated ZEF^{TM} Flare System.

WARNING Do not circumvent any flame management sequence or any other safety sequence.

Logic

A burner management system, which includes a flame safeguard package, monitors specific parameters and discontinues operation if an unsafe condition occurs. Separate thermocouples detect pilot flame and main flame. Typical shutdown scenarios include:

Pilot Flame Failure and Shutdown

Pilot Flame Failure occurs, during the ignition sequence, when the pilot thermocouple is unable to detect the presence of pilot flame. When Pilot Flame Failure occurs, system operation is interrupted momentarily. Then the entire ignition sequence is repeated automatically. A Shutdown occurs only after three consecutive Failures, or unsuccessful attempts. Once Pilot Flame Shutdown occurs, the "Flare Shutdown" light illuminates and system operation discontinues.

Main Flame Failure and Shutdown

Main Flame Failure occurs, after the ignition sequence is complete, when the main thermocouple is unable to detect the presence of main flame. When Main Flame Failure occurs, system operation is interrupted momentarily. Then the entire ignition sequence is repeated automatically. A Shutdown occurs only after four consecutive Failures, or unsuccessful attempts. Once Main Flame Shutdown occurs, the "Flare Shutdown" light illuminates and system operation discontinues.

Other safety features include:

Flame Arrester High Temperature Shutdown

Upon determining the source of an alarm condition and completing the necessary corrective action, a system reset is required to begin operation again.

Sequence

A typical operating sequence consists of:

System Control Selection

Select either local or remote system control to begin system operation. Local control requires interaction at the control panel to start and stop operation. Remote control allows starting and stopping operation without interaction at the control panel.

Operating Permissives

System operation is permitted only after confirming two safety conditions exist. The closed limit switch for the automatic block valve must be satisfied, proving a closed valve position. Additionally, the pilot and main thermocouples must not detect the presence of flame.

Ignition Sequence

The pilot gas solenoid valve opens automatically, supplying gas to the pilot, the "Flare Operating" light flashes, and the ignition transformer energizes. The ignition transformer continues for ten seconds and then the pilot thermocouple verifies flame is present. The pilot gas solenoid valve remains open.

Gas Supply

Once pilot flame is detected, the flare is ready for service. While the pilot thermocouple verifies flame is present, system continues to be ready for service.

Operator Interface Panel

The Flare Control Panel contains an Operator Interface Panel (OIP), or touch screen, which replaces the usual selector switches, indicating lights, and pushbuttons utilized to control, operate, and monitor the system equipment.

Home Screen

JOHN ZINK		
COMPA	ìΝΥ,	LLC
11920 EAS TULSA, OK		E STREET 24116-1300
OFF ICE SERVICE		234-1800 755-4252
DUN UP Sor		CANOL SHORE DESIGN

The "Home" screen displays contact information for John Zink Company and contains separate buttons for transferring to various other screens available. Buttons at the bottom left corner of the screen access a separate series of screens. Press the "Conf" button to access parameters from a separate "Configuration" screen. At the bottom right corner of the screen, press the "Alarm" button to access detailed alarm information common to all screens and press the "Lamp" button to confirm all panel indicating lights are functional.

Flare Status Screen



Access the "Flare Status" screen to continuously monitor progression through the flare operating sequence and the current flare operating status. Press buttons located at the bottom left corner of the screen to activate the next ("Up") or previous ("Down") screen available in the series, or return to the contact ("Home") screen. For a particular series of screens, buttons at the bottom right corner of the screen apply only for that series. Press these buttons to begin flare operation automatically ("Start"), discontinue flare operation ("Stop"), or reset a flare fault condition ("Reset").

System Control Screen



Access the "System Control" screen to select either "Local" or "Remote" system operation.

Pilot Temperature Screen



Access the "Pilot Temperature" screen to monitor the actual temperature detected by the pilot thermocouple. Press either the "Low" or "High" temperature switch value to adjust the corresponding temperature setpoint.

Main Flame Temperature Screen



Access the "Main Flame Temperature" screen to monitor the actual temperature detected by each main flame thermocouple. Press the temperature switch value to adjust the temperature setpoint.

Flame Arrester Temperature Screen



Access the "Flame Arrester Temperature" screen to monitor the actual temperature detected by the flame arrester thermocouple.

VIII. COMMISSIONING

The presence of a qualified John Zink Company representative is recommended for initial operation.

Process and Instrument Diagram Review

The equipment is fabricated according to the reference drawings. Operating personnel need to review the Process and Instrument Diagram and become familiar with the equipment.

Mechanical Review

Verify all equipment, including valves and control components, are functional prior to operation. Also, before beginning flare operation, complete the following:

- 1. Verify all equipment is installed according to the reference drawings.
- 2. Verify all electrical devices are connected to the proper power sources.
- 3. For the recommended chromel-alumel type K thermocouples, the red wire is negative (-) and the yellow wire is positive (+). Confirm the thermocouple extension wire is adequate for the radiation exposure and is proper for the particular thermocouple (KX wire with insulation for Type K thermocouples).

NOTE

Cross connecting the red and yellow wires anywhere in the circuit will nullify the thermocouple output.

- 4. All system pipe must be dry and free of dirt or foreign material, including the pilot gas pipe. Verify the pilot gas pipe is dry and unobstructed by removing the mixer orifice and strainer screen, if applicable, and blowing with clean, dry air. Replace the orifice and screen when clear flow exists.
- 5. Verify all drain and vent valves are closed and all drain and vent plugs are secure.
- 6. Close all manual and isolation valves initially.
- 7. Verify all disconnect handles are in the OFF position.
- 8. Verify all circuit breakers inside the control panels are in the OFF position.
- 9. Place all selector switches in the OFF or CLOSED position.
- 10. Verify the pilot gas pressure is adjusted properly (no pressure is displayed on the pressure gauge until the pilot gas solenoid valve opens).
- **Description Parameter Tag Default Value** Main Flame Proved Temperature TSL-201 or TSL-202 200 °F Pilot Flame Proved Temperature **TSL-307** 300 °F and 1000 °F Flame Arrester High Temperature **TSH-107** 200 °F Compressed Air or Nitrogen Pressure 100 psig minimum Pilot Gas Operating Pressure PCV-302 10 psig for propane 15 psig for natural gas **Enclosure Heater Thermostat** HTR-1 70 °F
- 11. Operating setpoint values are as follows:

NOTE

These setpoint values are recommended for initial operation and may require adjustment to satisfy specific operating conditions.

X. SYSTEM TESTING

Lamp Test

- a. Press the "Lamp Test" button.
- b. All panel lights illuminate.

Pilot Flame Failure and Shutdown

- a. Press the "Stop" button.
- b. Close the pilot gas hand valve.
- c. Press the "Reset" button.
- d. Press the "Start" button and the "Flare Operating" light flashes.
- e. The pilot gas solenoid valve opens and the ignition transformer remains energized for ten seconds.
- f. The pilot thermocouple is unable to detect flame.
- g. The pilot gas solenoid valve closes and the ignition sequence is attempted again automatically.
- h. After the third unsuccessful attempt to detect pilot flame, the "Flare Operating" light diminishes, the "Flare Shutdown" light illuminates, and system operation discontinues.
- i. Press the "Reset" button and the "Flare Shutdown" light diminishes.
- j. Open the pilot gas hand valve.

XI. TROUBLESHOOTING

Problem: The "Panel On" light does not illuminate.

Possible Causes:

- a. The main circuit breaker is off.
- b. The "Panel Power" switch is off.
- c. The light bulb is defective.
- d. Power is not connected to the panel.
- e. The connecting wires are loose.

Problem: The pilot does not ignite.

Possible Causes:

- a. The pilot gas hand valve is closed.
- b. The pilot gas source is insufficient.
- c. The pilot orifice is plugged.
- d. The ignition wire is loose or broken.
- e. The ignition transformer is defective.
- f. The pilot electrode is defective.
- g. The pilot insulators are broken.
- h. The pilot gas pressure regulator requires adjustment.
- i. The pilot gas solenoid valve is not functioning properly.
- j. Power is not connected to the ignition transformer or pilot gas solenoid valve.

Problem: The pilot flame is not detected after igniting the pilot.

Possible Causes:

- a. The thermocouple is not positioned properly.
- b. The thermocouple is defective.
- c. The thermocouple wires are reversed.
- d. The connecting wires are loose.

XII. MAINTENANCE

The following maintenance summary is designed only as a guideline and does not identify all areas or components requiring maintenance attention. A maintenance program must be developed considering existing company policy, operational experience, and manufacturer requirements. This operating manual is to be used in conjunction with, and does not replace, any company policies.

General

- 1. Refer to the manufacturer literature in Section XIX, "Manufacturer Information" for specific maintenance requirements of individual components.
- 2. Review the calibration and operation of all instruments in Section XIX, "Manufacturer Information" as recommended by the manufacturer.
- 3. Inspect all flanges and connections for indications of leaking. Repair or replace if necessary.

Flare

- 1. Visually inspect the flare stack and windshield for damage or deterioration.
- 2. Inspect all thermocouple assemblies and replace at least once each year.
- 3. Inspect the pilot assembly, ignition rod, electrode, and insulators for damage once every three months. Repair or replace if necessary.
- 4. Verify pilot gas supply pressure and pilot ignition.
- 5. Remove the flame arrester element for cleaning every six months (measure the pressure differential).

Panel

- 1. Confirm the control logic is functioning properly and all input and output signals are correct.
- 2. Verify all safety shutdown devices every three months per Section X, "System Testing".
- 3. Inspect all electrical enclosures for any apparent corrosion or moisture.
- 4. Confirm all enclosure and actuator heaters are functioning.
- 5. Confirm the integrity of conduit seals, if applicable.
- 6. Verify the supply power voltage.
- 7. Verify power to motor starters.
- 8. During operation, measure gas blower line current and voltage.
- 9. Confirm chart recorder operation.

Miscellaneous

- 1. Remove and clean any filter elements or mesh strainers every three months.
- 2. Verify approximately 2" H₂O appears on the differential pressure gauge. If the value exceeds 5" H₂O, then clean the mist elimination element inside the ZMS Moisture Separator.
- 3. Press the "Hand" button for the gas blower to verify proper operation.
- 4. Verify sufficient pressure is available from the compressed air or nitrogen source.
- 5. Inspect any gauges and valves for deterioration.

NOTE

An enclosure heater is installed in the Flare Control Panel, PNL-101, to prevent internal corrosion. Individual electric motors may contain integral heaters also to prevent internal corrosion. Ensure all heaters are connected to a reliable power supply and operated continuously, especially during outside storage or when operation is discontinued for an extended duration. Consult wiring diagrams in Section XIII, "Reference Drawings" for additional details. John Zink Biogas Flare System Sales Order: 9121864

XIV. SPECIFICATION SHEETS

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Project #

9121864

Project Spec Sheet List

Project Site SAUK TRAIL DEVELOPMENT

	-			•	
Desc	ription	16'	" x 45' ELE\	/ATED FLARE	
Cus	stomer	CA		IEWABLES, LLC	
Lo	cation	CA	NTON, MI		
Cust	. PO #	LTI	R 11/14/11		
-	-			We want the second	
Spec	Page	UT	Revision	Description	Spec Name
1	1	6	0	PNL-101	FLARE CONTROL PANEL
1	2	6	0	PNL-101	FLARE CONTROL PANEL
1	3	6	0	PNL-101	FLARE CONTROL PANEL
1	4	6	0	PNL-101	FLARE CONTROL PANEL
1	5	6	0	PNL-101	AUTOMATIC TELEPHONE DIALER
1	6	6	0	PNL-101	CELLULAR TERMINAL
2	1	1	0	PNL-103	IGNITION TRANSFORMER
3	1	5	0	PR-101	PANEL RACK
3	2	5	0	PCV-302	PRESSURE CONTROL VALVES & REGULATORS
3	3	5	0	SV-303	SOLENOID VALVES
3	4	5	0	HV-304	MANUAL BALL VALVE
3	5	5	0	PI-305	PRESSURE GAGES
4	1	1	0	TE-107	THERMOCOUPLES & THERMOWELLS
5	1	1	0	SOV-100, SV-100, ZSC-100, ZSO-100	ACTUATED BUTTERFLY VALVE
6	1	1	0	FA-107	FLASH - BACK ARRESTOR
7	1	1	1	FE-107, FIT-107	MASS FLOW METER
8	1	1	0		SPARE PARTS

	JOHN ZINK COM				ATION SHEET	Spec Rev Page No.	1 0 1 of 6
	PARTS: (91		1	PI	iL-101	Project	9121864
roject N	ame: 16" x	45' ELE	VATED FLARE		Customer Name: CANTON	RENEWABLES, LLC	
			EVELOPMENT		Customer P.O.: LTR 11/14		
	Item No.	Qty	Tag Number(s)		Description		JZ
1	1	1	CE-101	HOFFMAN #C-SD3630	12 ENCLOSURE, NEMA 4		Part No 1084730
2				(36" H X 30" W X 12" D)		
.3	2	1		HOFFMAN #CMFK MO	UNTING KIT		0303601
4	3	1		HOFFMAN #C-P3630 S	UBPANEL		1085777
5	4	1		MCMASTER-CARR #1:	363A16 ACCESS DOOR		1128529
6							
7	5	1	HTR-1	HOFFMAN #D-AH2001	A HEATER, 200 W		0300056
8	6	1	GFI-1	LEVITON #7599-I REC	EPTACLE, GFCI, 15 A WITH		0401112
9				#80401-I COVER AND	APPLETON #4CS1/2 BOX		
10							
11							
12							
13		-					
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FOR JZ P Project Na	JOHN ZINK CO	Carl I in the second		JZ SPECIFICATION SHEET Spec Rev.	1 0
FOR JZ P Project Na				FLARE CONTROL PANEL Page No.	2 of 6
	'ARTS: (91	18)234-2751	1	PNL-101 Project	9121864
Project Si			VATED FLARE		
		1	EVELOPMENT	Customer P.O.: LTR 11/14/11	
	Item No.	Qty	Tag Number(s)	Description	JZ Part No
1	1	1	L-1	CUTLER HAMMER #10250T181NC12N PILOT LIGHT,	Part No. 0029577
2				TRANSFORMER TYPE, NEMA 4X, 120 VAC, WHITE LENS	
3	2	1	L-2	CUTLER HAMMER #10250T181NC8N PILOT LIGHT,	0029575
4				TRANSFORMER TYPE, NEMA 4X, 120 VAC, GREEN LENS	
5	3	1	L-3	CUTLER HAMMER #10250T181NC7N PILOT LIGHT,	0029574
6				TRANSFORMER TYPE, NEMA 4X, 120 VAC, RED LENS	
7					
8					
9					
10					
11					
12	4	2	S-1,8	CUTLER HAMMER #10250T20KB SELECTOR SWITCH, TWO	0029572
13		1		POSITION , NEMA 4X, 1-N/O AND 1-N/C CONTACTS	
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					

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	JOHN ZINK COM PARTS: (91	MPANY LLC		JZ SPECIFICAT FLARE CONTF PNL-1	ROL PANEL	Spec Rev Page No. Project	1 0 3 of 6 9121864			
roject l	Name: 16")	(45' ELE	VATED FLARE	Cu	stomer Name: CANTON RE	NEWABLES, LLC				
			EVELOPMENT		stomer P.O.: LTR 11/14/11					
	Item No.	Qty	Tag Number(s)		Description		JZ			
	1	1	PLC-1		40AWAR MICROLOGIX PROC	ESSOR	Part No. 115719			
1			FLC-1				115718			
2				WITH DUAL RS-232 PORT	-					
3	2	1	PLC-1	ALLEN BRADLEY #1762-IT	4 THERMOCOUPLE INPUT M	ODULE	112711			
4										
5										
6										
7	3	1	COM-1	PROSOFT 5201-MNET-DF	CM COMMUNICATION MODUL	E	130006			
8	4	1	S-101	N-TRON 708FX2 FIBER PF	FT 5201-MNET-DFCM COMMUNICATION MODULE					
9										
10	5	1	OIP-1		A7-S6M TOUCHSCREEN, NEM	40.4	118202			
-	5		UIFEI			ла 4,	11020			
11				CAPABLE OF MEMORY M	ODULE EXPANSION					
12										
13	6	1	PS-1	IDEC #PS5R-E24 POWER	SUPPLY, 24 V DC, 100 W,		10784			
14				120 V, 60 HZ						
15										
16	7	1	CBL-1	ALLEN BRADLEY #2711P-	CBL-EX04 CABLE, ETHERNET	CAT5	11836			
17				CROSSOVER, 14' LONG						
18	8	1	CBL-2	ALLEN BRADLEY #1761-C	BL-PM02		11585			
19	9	1	CBL-3	AUTOMATION DIRECT #E			11292			
20										
							_			
21				5						
22										
23										
24										

PANEL MOUNT

Revision Dat	e Initials	Revision Description	and the	Date	Name
Δ			Prepared	12/30/2011	NEWFIEL
Δ			Checked	01/06/2012	NEWFIEL
Δ			Approved	01/06/2012	NEWFIEL
Δ			Quote Attached:	Yes Copie	s of Vendor ure Req'd:

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No. Qty	DEVELOPMENT	Customer P.O.: LTR 11/14/11	
No. Qty	-		
	Tag Number(s)	Description	
I 50	the second se		JZ Part N
		ENTRELEC M 4/6 TERMINALS (P/N 115 116.07)	00205
2 6		ENTRELEC FEM6 END SECTION (P/N 118 368.16)	00205
3 6		ENTRELEC BAM END STOP (P/N 103 002.26)	00368
1 1		ENTRELEC PR4 DIN-3 MOUNTING RAIL (P/N 101 598.26)	10126
5 1		ENTRELEC BLANK MARKING TAGS (P/N 233 000.01)	10067
6 4		ENTRELEC BJM6 10 POINT JUMPERS (P/N 168 973.07)	10196
7 3		ENTRELEC M 10/10 TERMINALS (P/N 115 120.17)	10413
8 8		ENTRELEC MTC6 TERMINALS (P/N 115 206.22)	10702
		· · · · · · · · · · · · · · · · · · ·	
2	CB-2,11	SQUARE D #60110 CIRCUIT BREAKER, 10 A, ONE POLE	11404
0 2	CB-8,10	SQUARE D #60106 CIRCUIT BREAKER, 5 A, ONE POLE	11404
1 2	CB-79,80	SQUARE D #MG24428 CIRCUIT BREAKER, 4 A, 24 V DC	11871
	· · · · ·		
-			
1 2	CR-63, 67	IDEC #RR3B-ULCAC120V RELAY, 3 PDT WITH INDICATING	04013
		LIGHT AND PUSH-TO-TEST BUTTON	
2 2		IDEC #SR3B-05 SOCKET	00307
		· · · · · · · · · · · · · · · · · · ·	
	1 1 4 1 4 3 8 8 0 2 0 2 1 2 1 2 1 2	1 1 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 2 CB-79,80 1 2 1 2 2 CR-63, 67 2 2 2 2	1 ENTRELEC PR4 DIN-3 MOUNTING RAIL (P/N 101 598.26) 1 ENTRELEC BLANK MARKING TAGS (P/N 233 000.01) 4 ENTRELEC BJM6 10 POINT JUMPERS (P/N 168 973.07) 3 ENTRELEC MI 10/10 TERMINALS (P/N 115 120.17) 8 ENTRELEC MTC6 TERMINALS (P/N 115 120.17) 8 ENTRELEC MTC6 TERMINALS (P/N 115 206.22) 7 3 8 ENTRELEC MTC6 TERMINALS (P/N 115 206.22) 7 2 CB-2,11 SQUARE D #60110 CIRCUIT BREAKER, 10 A, ONE POLE 9 2 CB-8,10 SQUARE D #60106 CIRCUIT BREAKER, 5 A, ONE POLE 1 2 CB-79,80 SQUARE D #MG24428 CIRCUIT BREAKER, 4 A, 24 V DC 1 2 CR-63, 67 IDEC #RR3B-ULCAC120V RELAY, 3 PDT WITH INDICATING 1 2 CR-63, 67 IDEC #RR3B-ULCAC120V RELAY, 3 PDT WITH INDICATING 2 2 IDEC #SR3B-05 SOCKET

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				-	International Address	
JOHN ZINK					A DESCRIPTION OF A DESC	
JOHN ZINK COMPANY LLC		AUTOMATIC T	ELEPHONE DIALER		-	5 of 6
FOR JZ PARTS: (918)234-2751	х	PI	NL-101		Project	9121864
Project Name: 16" x 45' ELEV	AUTOMATIC TELEPHONE DIALER Page No. 5 of 6 PNL-101 Project 9121864 ELEVATED FLARE Customer Name: CANTON RENEWABLES, LLC JL DEVELOPMENT Customer P.O.: LTR 11/14/11 C TELEPHONE DIALER Customer P.O.: LTR 11/14/11 C TELEPHONE DIALER FOR Sensaphone 2000 ONE (1) REQUIRED : 8 UNIVERSALLY CONFIGURABLE INPUT CHANNELS, 10 HOUR RECHARGABLE BATTERY, LED CHANNEL INDICATION ATION: CHANNEL 1: PILOT FLAME FAILURE CHANNEL 2: MAIN FLAME FAILURE CHANNEL 3: FLAME ARRESTER HIGH TEMPERATURE CHANNEL 6: SPARE CHANNEL 6: SPARE CHANNEL 7: SPARE CHANNEL 8: GENERAL ALARM 120 V, SINGLE PHASE, 60 HZ WITH POWER CORD PART NUMBER: 1059898 ATD-1					
Project Site: SAUK TRAIL DE	VELOPMENT		Customer P.O.: LTR 11/1	4/11		
1	AUTOMATIC TELEPHONE DIALER Page No. 5 of 6 PNL-101 Project 912186 ect Name: 16" x 45" ELEVATED FLARE Customer Name: CANTON RENEWABLES, LLC ect Name: 16" x 45" ELEVATED FLARE Customer Name: CANTON RENEWABLES, LLC ect Name: Sauk Trail Development Customer P.O.: LTR 11/14/11 AUTOMATIC TELEPHONE DIALER MANUFACTURER: PHONETICS MODEL: SENSAPHONE 2000 QUANTITY: ONE (1) REQUIRED FEATURES: 8 UNIVERSALLY CONFIGURABLE INPUT CHANNELS, 10 HOUR RECHARGABLE BATTERY, LED CHANNEL INDICATION CONFIGURATION: CONFIGURATION: CHANNEL 1: PILOT FLAME FAILURE CHANNEL 2: MAIN FLARE CHANNEL 3: FLAME ARRESTER HIGH TEMPERATURE CHANNEL 4: SPARE CHANNEL 5: SPARE CHANNEL 6: SPARE CHANNEL 8: GENERAL ALARM POWER: 120 V, SINGLE PHASE, 60 HZ WITH POWER CORD JOHN ZINK PART NUMBER: 1059898					
		ALER				
MANUFACTURE	R:	PHONETICS				
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QUANTITY:		ONE (1) REQUIR	ED			
FEATURES:						UR
CONFIGURATIO	N:	CHANNEL 2: MA CHANNEL 3: FL/ CHANNEL 4: SP CHANNEL 5: SP CHANNEL 6: SP CHANNEL 7: SP	IN FLAME FAILURE AME ARRESTER HIGH ARE ARE ARE ARE	TEMPERA	TURE	
POWER:		120 V, SINGLE P	HASE, 60 HZ WITH PC		D	
	T NUMBER:					
DANEL MOUNT						
PANEL MOUNT						
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	JOHN ZINK	JZ SPECIFICATION SHEET CELLULAR TERMINAL		Spec Rev 1 0 Page No. 6 of 6
~	FOR JZ PARTS: (918)234-2751	PNL-101		Project 9121864
0	Project Name: 16" x 45' ELEVATED FLARE	Customer Name:	CANTON RENEWAB	LES, LLC
	Project Site: SAUK TRAIL DEVELOPMENT	Customer P.O.: L	TR 11/14/11	
	1 CELLULAR TERMINAL			
	MANUFACTURER: MODEL: QUANTITY: FREQUENCY: CARRIER:	TELULAR PHONECELL SX6TE ONE (1) REQUIRED 850 TO 1900, 900 TO 1800 MHZ GSM (AT&T, T-MOBILE, US CEL		RONE)
	POWER:	120 V, SINGLE PHASE, 60 HZ W NICKEL METAL HYDRIDE BATT		
	ACCESSORIES:	DUAL BAND ROOF MOUNT AN HOLE, WITH 17' CABLE	TENNA KIT FOR 3/4	" DIAMETER
	JOHN ZINK PART NUMBER: TAG:	1291721 ATD-2		
	PANEL MOUNT			
~				
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	JOHN ZINK	JZ SPEC	IFICAT	ION	SHEET	Spec Rev	2 0	
	JOHN ZINK COMPANY LLC	IGNITIO	N TRA	NSF	ORMER	Page No.	1 of 1	
OR JZ	PARTS: (918)234-2751		PNL-1	103		Project	9121864	
	Name: 16" x 45' ELEVATED				er Name: CANTON RENEW	VABLES, LLC		
	Site: SAUK TRAIL DEVELO	1	CL		ner P.O.: LTR 11/14/11	1		
	Manufacturer Model	DONGAN A06-SA6			Manufacturer Model		FMAN 12NF	
	Tag No.	IT-1			Enclosure		MA 4	
	Primary	120 V AC / 60 HZ			Dimensions	14" H X 12		
	Secondary	6000 V	— Е N		JZ Part No.			
	JZ Part No.		C L	18				
7					Sub-Panel Manufacturer	HOFI	-MAN	
8			U R	20	Sub-Panel Model No	A14	A14P12	
9		Pro-	Ē		JZ Part No.			
10				22				
11				23				
12				24	Mount	BEL	.ow	
				IST	ALLATION			
				1ST/	ALLATION			
			LD IP	NST	ALLATION			
			LD IF	NST	ALLATION			
				NST.	ALLATION			
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1	Revision Date	Initials	Revision Description		D	ate	Name	
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OR JZ	JOHN ZINK CO	MPANY LLC	1	PAN	CATION SHEET EL RACK R-101	Spec Rev Page No. Project	3 0 1 of 5 9121864
roject	Name: 16";	45' ELE	VATED FLARE		Customer Name: CANTON	RENEWABLES, LLC	
roject	Site: SAUK	TRAIL D	EVELOPMENT		Customer P.O.: LTR 11/14/1	11	
	Item No.	Qty	Tag Number(s)		Description		JZ Part No
1 2 3 4 5 6							
0 7 8 9	1*	1	L-17		9HO-WL120-IPK FIXTURE, 120 V, WITH TWO (2) 60 W LA	MPS	100391
10 11	2*	50'			I WIRE, HIGH VOLTAGE		000216
12	3*	400'			PPZS16KX THERMOCOUPLE \	WIRE,	040352
13				16 GAGE SHIELDED, I	MOISTURE RESISTANT		
14				2			
15							
16							
17							
18							
19							
20							
21							
22							
23							
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		JOHN ZINK COMP PARTS: (918)	ANY LLC	PRESS	JZ SPECIFI		LVE		DRS	Spec Rev Page No. Project	3 0 2 of 5 9121864
			45' ELEVATED		•			er Name: CAN			5121004
			RAIL DEVELOI					er P.O.: LTR		ADLES, LLC	
	1				ATURAL GAS				Supply Gage	NO	NO
	2	Line No./Ves	sel No			A C	29	Line Strainer	supply ougo		
	-	Line Size/Sch		1/2" PILOT GAS		C E	30	Housing Vent			
	4					s	31	Internal Relief		NO	
	5	5 Type of Body			LATOR	O R	32				
	6	Body Size	Port Size		1/2"	I E	33		1		
	7	Guiding	No. of Ports		2	s	34				
	8	End Conn. &	& Rating 1/2" NPT		NPT		35	Flow Units		SCF	Н
	9	Body Material		ALUN	IINUM	1	36	Fluid		PROPANE / NA	TURAL G
	10	Packing Mate	erial			1	37	Quant. Max		25 / 50	
	11	Lubricator	Isolating Valve			1	38	Quant. Oper.		22 / 45	
	12	Seal Type			1	8	39	Valve Cv	Valve 1	1.33	35.02
	13	Trim Form				ε	40	Norm. Inlet Pre	ss. AP	20 PSIG	
	14	Trim Material				R V	41	Max. Inlet Press	s.	400 PS	SIG
	15	Seat Material		NIT	RILE	c	42	Max. Shut Off ΔP			
	16	Required Sea	at Tightness			E	43	Temp. Max.	Operating	180	60
_	17	Max. Allow. So	und Level dBA				44	Oper. sp. gr.	Mol. Wt.	1.52 / 0.65	44 / 19
	18	Type of Actua	ator	SPRING D	IAPHRAGM		45	Oper. Visc.	% Flash		
	19	Pilot					46	% Superheat	% Solids		
	20	Supply to Pilo	ot				47	Vapor Press.	Crit. Press.		
	21	Self Cont.	Ext. Conn.	Х			48	Predicted Soun	d Level dBA		
	22	Diaphragm N	laterial	NIT	RILE		49				
	23	Diaphragm R				0.	50	Manufacturer		FISHE	ER
	24	Spring Range	3		5 PSIG	R	51	Model No.		67D-2	
	25	Set Point		15 F	PSIG	E R	52	Mount		RAC	
	26						53			PCV-3	
	27						54	JZ Part No.		12601	13

QUANTITY: ONE (1) REQUIRED

Revision Date Initials Revision Description		Date	Name
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Δ	Checked	01/06/2012	NEWFIELS
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		JOHN ZINK		JZ SPECIFI		SHEET		Spec Rev	Street of the	0
		JOHN ZINK COMPANY LLC		SOLEN	IOID VA	LVES		Page No.	3 0	of 5
OF	R JZ	PARTS: (918)234-275	1	\$	SV-303			Project	912	1864
roj	ect l	Name: 16" x 45' ELE	VATED FLARE		Custo	mer Name: CANTO	N RENEWA	BLES, LLC		
		Site: SAUK TRAIL D				mer P.O.: LTR 11/1				
	1	Tag No.	SV-303			8 Enclosure	N	EMA 4,7	- 5.02	
	2	Service	PILOT GAS			9 Voltage / HZ	120 \	/ 60		
N E R	3) Style of Coil		F		-
	4	Line No. / Vessel No.			o 3	1 Single or Double Coil				
	5	Quantity	1		b 33	2				
	6	Туре			3					_
	7	Size: Body Port	1/2" 3/4"		2	4 Fluid		ROPANE	NATUR	
,	8	Rating Type Con			s E 3	-		5 SCFH	50 S	CFH
	9	Material - Body	ALUMINUM			Oper. Diff. Min / Max	0	20 PSIG		
		Material - Seat	NITRILE			7 Allow. Diff. Min / Max	0	50 PSIG	× .	
		Material - Diaphragm	NITRILE	1		Temp. Norm / Max.	F 60	125		
	. –	Operation Direct/ Pilot	DIRECT		c 3			1.52	0.6	35
i r	-	Packless or Type Packer			N 4					
	14		NO		· 4					
		Manual Operator			-	2 Valve Cv		4.4		
	16				4:					
_	17				4					
1		2-Way Valve Opens/Clos	closes		4					
		3-Way			4					
		Vent Port Opens/Close			4				_	
		Press Port Opens/Clos			4					
E I		4-Way Press to Cyl.1 / Cyl.2			49					
	· ·				4	J 1 Manufacturer		ASCO		
;	24					2 Model No.		8215G20		
2	25 26					2 Model No. 3 Mount		RACK		
£	26									
	~-									
_	27 55	Notes:			54	4 JZ Part No.	0	012004		-
		Notes:			5	4 JZ Part No.	0	012004		
	55	Notes: avision Date Initial	s Revision Description	ion	5	4 JZ Part No.	0 Prepared Checked	Date 12/30/201 01/06/201	1 NEWF	
	55		s Revision Descript	ion	5		Prepared	Date 12/30/201	1 NEWF 2 NEWF	IELS

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	JOH	K COMPANY LLC					CATION SHEET BALL VALVE		Spec Rev	3	0
			_						Page No.		of 5
OR JZ	PARTS	5: (918)234-27	51			F	IV-304		Project	91	21864
		<u>16" x 45' EL</u>					Customer Name: CANTC		BLES, LLC		
	1	UK TRAIL I					Customer P.O.: LTR 11/	14/11			-
	Manufa Model I		_		APOLLO 3-103-01		34 Notes:				
		s Connections			READED						
4	Body N				BON STEE	L					
5	Ball Ma	iterial		CAR	BON STEE	L					
	Stem N				BON STEE	L					
		eat Material g Material		1	TFE/TFE						
	Handle				LEVER						
10											
11											
12	ļ			_		1					
13	Qty	Tag No.	Size	Oper. Press. PSIG	Oper. Temp. ° F	Service			Moi	unt	JZ Part N
14	1	HV-304	1/2"	15	60	PILOT GAS			RA	-	05015
15					-					_	
16						-					
										_	
17											
18											
19											
20											
21						-					
22					1.1					-	
23					·						
24		1.00									
25											
26					1						
27											
28						-					
-29											
											_
30											
31											
32											
33					1	-				-	
R	vision	Date Initia	ls Re	vision De	scription		- B		Date	B	lame
Δ								Prepared	12/30/2011	1	
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$\frac{\Delta}{\lambda}$								Approved Quote	01/06/2012		
Δ								Attached:] Yes Copies	S UT VE	

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NK COMPANY LLC S: (918)234-2751 16" x 45' ELEV AUK TRAIL DE t Type biamete Co Material Fype Out Protection Material acy Required	VATED FLAR	IT Direct Local 1/2" Wi Phenol Screwed Back	Custor 13 14	ner Name CANTON REN ner P.O.: LTR 11/14/11 Process Connection Operating Temperature OPTIONS	Page No. Project IEWABLES, LLC 1/2" BO 60	
16" x 45' ELEV AUK TRAIL DE Material Type Out Protection Material	VATED FLAR	IT Direct Local 1/2" Wi Phenol Screwed Back	Custor Custor 13 14 HITE 15 16 17	ner P.O.: LTR 11/14/11 Process Connection Operating Temperature OPTIONS	IEWABLES, LLC	ТТОМ
AUK TRAIL DE tiamete Co Material Type Out Protection Material	EVELOPMEN	IT Direct Local 1/2" Wi Phenol Screwed Back	Custor 13 14 11TE 15 16 17	ner P.O.: LTR 11/14/11 Process Connection Operating Temperature OPTIONS	1/2" BO	
t Type Viamete Co Material Fype Out Protection Materiał		Direct Local 1/2" Wi Phenol Screwed Back	13 14 HITE 15 16 17	Process Connection Operating Temperature OPTIONS		
Material Fype Out Protection Material	olor 4	Local 1/2" Wi Phenol Screwed Back	14 HITE 15 16 17	Operating Temperature OPTIONS		
Material Fype Out Protection Material	olor 4	1/2" W Phenol Screwed Back	HITE 15 16 17	OPTIONS	60	F
Material Fype Out Protection Material	olor 4	Phenol Screwed Back	16			
Type Out Protection Material		Screwed Back	17			
Out Protection Material		Back				
Material			18			
acy Required		Plastic	19			
ant Tour -		+/- 0.5%	20			
ent Type ent Materia		Bourdon	21			
		SS	22		1A/11	ΥΛ
			24		222.34 4.5 3	-
ity Tag No				Service		JZ Part N
DI 205			PILOT GAS			1209636
F1-303	01030	10	FILOT GAS			1209030
						9
		1				
1						
		-				
	At Material ment Material ity Tag No P1-305	tt Material nent Material ity Tag No Range PSIG PI-305 0 TO 30	tt Material Steel nent Material SS ity Tag No Range PSIG PSIG PI-305 0 TO 30 15 PI-305 0 TO 30 15	It Material Steel 23 nent Material SS 24 Ity Tag No Range Oper. Press. PI-305 0 TO 30 15 PILOT GAS	At Material ment Material Steel 23 Manufacturer ity Tag No Range Oper. Press. PSIG Model No. PI-305 0 TO 30 15 PILOT GAS Service	It Material Steel 23 Manufacturer Wilk nent Material SS 24 Manufacturer Wilk Ity Tag No Range Oper. Press. PSIG PI-305 0 TO 30 15 PILOT GAS

-	_										-			
		JOHN ZI	NK			JZ SPECIFI						Spec Rev	4	0
		JOHN ZINK COMPA			THE	RMOCOUPL	ES	& TH	ERMOWE	LLS		Page No.	10	of 1
FO	R JZ	PARTS: (918)2	34-2751			1	FE-1	107				Project	912	21864
Pro	piect	Name: 16" x 4	5' ELEVAT	ED FLAR	E		С	ustom	ner Name:	CAN	TON RENEWA	BLES LLC	·	
		Site: SAUK TR							ner P.O.:					
E	1	1			HERMO SEI	NSORS	Г	-	Material				_	
L E	2	Model No.			6K34-U-06-	-SM3	w		Construct	tion			-	
м	3	ISA Type	Wire Size		К	14 AWG	E	13	O.D. Dim		I.D. Dim.			
E N	4	Sheath O.D.	Sheath Ma	nt'l 3	/8"	304 SS	Ŀ	14	Process (Conn.	Internal Conn.			
т	5	Туре			Unground	ied		15						
Γ	6	Material			CAST IR	ON		16	Nipple Le	ngth "I	ν"			
H E	7	Conduit Conne			3/4"		S	17						
Δ.	8				Single		S M	18	Manufact	urer				
D		Process Conne	ction		1/2"		B Y.	19 20	Model					
⊢	10	1	Mal	l Dimes.	1		<u> </u>							
	21	Tag No.	"П" AAGI	"T"	Element Length	Single Duplex		Туре	Gage		Service	9	JZ	Part No.
1	22	TE-107			6"	SINGLE		К	14	FLAN			1(091806
	23					ONICLE	-			1.62731				/3/000
	24	-								1				
	25													
L .	26													
	27				-									
	28									1				
	29									-			_	
1	30												_	-
1	31 32									-			_	
1	33							_	0	-				
	34						+			-				
	35									-			-	
	36													
	37	Notes:												
		QUANTIT												
		vision Date	Initials R	levision D	escription		1				Prepared	Date 12/30/2011	NEWF	ame Fiels
T	<u>I</u>										Checked	01/06/2012		
						a an turca destra i terra					Approved	01/06/2012		
Z	7										Quote Attached:	Yes Literate	of Ver	ndor a'd: 1

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JOHN	ZINK
JOHN ZINK CO	MPANY LLC

JZ SPECIFICATION SHEET ACTUATED BUTTERFLY VALVE

Spec Rev	5	0
Page No.	1	of 1
Project	912	21864

FOR JZ PARTS: (918)234-2751

SOV-100, SV-100, ZSC-100, ZSO-100

Pro	ject l	Name: 16" x 45	'ELEVATED	FLARE		Cu	ston	er Name: CANTON RENEV	VABLES, LLC
Pro	ject	Site: SAUK TR	AIL DEVELO	PMENT		CL	Iston	ner P.O.: LTR 11/14/11	
G E	1	Tag No.		SO	/-100		28	Manufacturer	
NE	2	Service		LANDF	ILL GAS	ō	29	Model	· · · · · · · · · · · · · · · · · · ·
R	3	Line No./Vesse	el No.			S I	30	Signal Supply Requirement	
î	4	Line Size/Sche	d. No.	1	4"	H.	31	Input Signal	
	5	Type of Body	Body Size	WAFER	14"	O N	32	Output Signal	
т	6	Port Size	Valve Cv	14"		ER	33	Electrical Rating	
Y P	7	Shaft Diameter			1		34		
E	8	Face to Face D	Dimension				35	Filter Regulator	
	9	End Conn. and	Rating	14" 150	0 LB RF		36	Gage Set	· · · ·
Г	10	Body		CARBO	N STEEL	1	37	Mechanical Travel Stop	
	11	Disc		316 STAINL	ESS STEEL	O P	38	Instr. Tubing Requirements	STAINLESS STEEL
	12	Shaft		17-4 PH STAI	NLESS STEEL	T.	39	Position Switch ZSC/O-100	TOPWORX #DXP-M21GNEB
A T	13	Bushing				O N	40	Solenoid Valve SV-100	ASCO #EF8317G35 120V/60H
ER	14	Trim Form				8	41	Other Accessories	SPEED CONTROL VALVE
Ë.	15	Trim:	Seat	PI	TFE		42		
LS	16		Seal				43		
Ľ	17		Packing				44		
	18	Seat Leakage	Classification				45	Fluid Type	LANDFILL GAS
	19					S E	46	Operating Temperature Range	40 TO 100 F
	20	Manufacturer		BE	TTIS	R	47	Operating Flow Rate Range	0 TO 4200 SCFM
	21	Model		CBA93	0SR100	l.	48	Operating Pressure Range	20" H2O
с т	22	Type (Pneuma	tic/Electrical)	PNEU	MATIC	Ē	49	Maximum Shut Off 🛛 🛆 /Pressure	
ů.	23	Input Signal (M	lax/Min)				50		
Î	24	Action (Spring Re	eturn/Double)	SPRING	RETURN		51	Manufacturer	XOMOX
O R	25	Actuator/Valve	Orientation				52	Model Number	14" 801-267-ST2
	26	Failure Mode		CLC	DSED		53	Mount	SHIP LOOSE
	27	Minimum Supp	ly Pressure	100	PSIG		54	JZ Part No.	1119793

55 Notes:

QUANTITY: ONE (1) ASSEMBLY REQUIRED

L	Revision Date	Initials	Revision Description		D	ate	Name	and and a
Δ				Prepared	12/3	0/2011	NEWFIELS	
Δ				Checked	01/0	6/2012	NEWFIELS	
Δ				Approved	01/0	6/2012	NEWFIELS	
Δ				Quote Attached:	Yes	Copies Literat	s of Vendor ure Req'd:	1

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					-		CATION SHEET ACK ARRESTOR		Spec Rev Page No.	6 0 1 of 1
		: (918)234-27				F	A-107		Project	9121864
roject N	lame: 1	6" x 45' EL	EVATE	D FLARE			Customer Name: CANTON		BLES, LLC	
roject S	Site: SA	UK TRAIL	DEVEL	OPMENT		,	Customer P.O.: LTR 11/14	1/11		
	Manufa				INARDO		34 Notes:			
-	Model 1		_		14/D-A4F-1	13				<u> </u>
-		s Connections	3		25 LB FF		TWO (2) 1/2" F REQUIRED, O			5
-	Body M	laterial It Materia			UMINUM	TEEL	ELEMENT.			
-		onnection	-		T WITH PL					
-		onfiguration	-		CENTRIC					
8										
9										
10										
11										
12						-			-	
			Size	Oper. Press.	Oper. Temp.					JZ
13	Qty	Tag No.	5126	H2O	° F	Service			Moun	
14	1	FA-107	14"	20"	100	LANDFILL	GAS		FIELD	127151
15										
16										
17										
18										
19										
20										
21										
22			•							
23										
24										-
25				1						
26 27										
28										
29						-				
30			·							-
31										
32	-									
1	Parts I	1 1-7-1 -63-1	The works			- Antonio				
Re	vision	Date Initia	als Re	vision De	scription	distant.			Date	Name
Δ				2.1 1.10				Prepared	12/30/2011	
Δ					-100			Checked	01/06/2012	
Δ			_	_				Approved	01/06/2012	
Δ								Quote Attached:	Yes Literatur	of Vendor re Req'd:

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			ICATION SHEET FLOW METER		Spec Rev Page No.	7 1 of	1
	PARTS: (918)234-2751	FE-1	07, FIT-107		Project	91218	364
Project N	lame: 16" x 45' ELEVATED I		Customer Name: CANTON	RENEWA	BLES LLC		_
	ite: SAUK TRAIL DEVELOP		Customer P.O.: LTR 11/14/				
1 1							
	MASS FLOW METER						
	MANUFACTURER:	THERMAL INST	RUMENT COMPANY				
	MODEL:		2-316SS-PG-120-4/20T-D	/8T			
	QUANTITY:	ONE (1) ASSEM	BLY REQUIRED				
	CONNECTION:	3/4" MALE NPT	COMPRESSION FITTING				
			S STEEL BODY AND FER	RULE)			
	MOUNT:	TOP					
	PROBE LENGTH: TUBE MATERIAL:	12" 316 STAINLESS	STEEL				
	TODE WATERIAL.	JIO JI AINLESS	JILEL				
	POWER:	120 V, SINGLE I	PHASE, 60 HZ				
	ENCLOSURE RATING:						
	ENCLOSURE MATERIA TRANSMITTER:	L: ALUMINUM INTEGRAL					
	OUTPUTS:	FLOW: 4 TO 20					
		TEMPERATURE	:: 4 TO 20 MA				
	DISPLAY:	INSTANTANEO	JS FLOW				
		TOTALIZED FLC					
	SERVICE: PIPE:	14" DIAMETER,	(50% CH₄, 50% CO₂) SDR 17 HDPE				
		(12.25" INSIDE [
		0.00514					
	MINIMUM FLOW RATE: DESIGN FLOW RATE:	: 0 SCFM 4200 SCFM					
	MAXIMUM FLOW RATE						
	MINIMUM PRESSURE: DESIGN PRESSURE:	0 PSIG 10" H₂O					
	MAXIMUM PRESSURE:	-					
	MINIMUM TEMPERATU						
	DESIGN TEMPERATUR						
	MAXIMUM TEMPERATI	JRE: 120 °F					
	JOHN ZINK PART NUM	BER: 9121864A07					
	TAG NUMBER:	FE-107, FIT-107					
	SHIP LOOSE FOR FIEL	D INSTALLATION					
Par	Islon Date Initials Revis	ion Description		No. of the local division of the local divis		Mar	
A 1					Date	Nan	ST
	01/10/2012 NEWFIELS Revise	ed Per Engineering		repared hecked	12/30/2011 01/06/2012		_
$\overline{\Lambda}$				pproved	01/06/2012		_
$\overline{\Delta}$				uote		of Vend	
				ttached: 🗌	Yes Literat	ure Req'd	1:

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	JOHN ZINK CO	MPANY LLC		JZ SPECIFICATION SHEET Spec Rev 8 SPARE PARTS Page No. Project 9	0 1 of 1 9121864
	PARTS: (91				5121004
			<u>/ATED FLARE</u> EVELOPMENT	Customer P.O.: LTR 11/14/11	
Toject	Item No.	Qty	Tag Number(s)	Description	JZ
	item ivo.	Qty		Description	Part No.
1					
2					
3	1	2	TE-201,202	THERMO SENSORS #5K30-U-96-GUAC14 THERMOCOUPLE	1060129
4	2	1		PILOT ELECTRODE	0026651
5	3	1		PILOT IGNITION ROD INSULATOR	0003587
		•			
6					1040004
7	4	3	L-1,2,3	CUTLER HAMMER #755 BULB	1013634
8	5	1	PI-305	WIKA #222.34. PRESSURE GAUGE	1209636
9	6	1	PCV-302	FISHER #76D-27 PILOT PRESSURE REGULATOR	1260113
10	7	1	SV-303	ASCO #EF8215G20 SOLENOID	0012004
11					
12					
13		· · · · · ·			
14					
			· · · · · · · · · · · · · · · · · · ·		
15				· · · · · · · · · · · · · · · · · · ·	
16					_
17					
18					
19					
20					
21					-
22					
23		*		· · · · · · · · · · · · · · · · · · ·	
24					
25	Notes: ALL PA	RTS SH	IP LOOSE		
					N
R	evision Dat	initial	s Revision De		Name
Δ				, Prepared 12/30/2011 NE	
$\frac{2}{\lambda}$				Checked 01/06/2012 NB Approved 01/06/2012 NB	
$\frac{\Delta}{\Delta}$	·	1		Quote Copies of Attached: Yes Literature	

JZ96.09 adopted from ISA-20-1975

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XIX. MANUFACTURER INFORMATION

- 1. Allen Bradley
- 2. Automatic Switch (ASCO)
- 3. Automation Direct
- 4. Bettis
- 5. Enardo
- 6. Fisher
- 7. N-Tron
- 8. Pro-Soft
- 9. Sensaphone
- 10. Telular
- 11. Thermal Instrument
- 12. Thermo Sensors
- 13. Top Worx
- 14. Wika
- 15. Xomox

XV. CONTROL MODULE CONFIGURATION

The *Honeywell* control modules are configured and tested prior to leaving the manufacturing facility. Modifying the internal configuration likely is not required. However, if slight tuning or other modification is necessary, consult the following configuration record sheets.

NOTE

Review all *Honeywell* information in Section XIX, "Manufacturer Information" before adjusting any of the configuration settings. Improper programming of the control module may result in damage to the equipment. John Zink Biogas Flare System Sales Order: 9121864

XVI. PROCESSOR CONTROL LOGIC PROGRAM

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B3:0/6	XIC - File #3 AUTO DIAL - 1, 5 - TE-201 PILOT TSH-201
\bigcirc	OTE - File #2 MAIN - 23 XIC - File #2 MAIN - 32, 50, 52 XIO - File #2 MAIN - 51
в3:0/7	- TE-201 PILOT TSL-201
	OTE - File #2 MAIN - 24
	XIC - File #2 MAIN - 32, 50, 52
	XIO - File #2 MAIN - 51
B3:0/8	- TE-202 MAIN FLAME > OIP STPT TSL-202
	OTE - File #2 MAIN - 26
	XIC - File #2 MAIN - 31, 33
	XIO - File #2 MAIN - 44
B3:0/10	- TE-203 MAIN FLAME > OIP STPT TSL-203
	OTE - File #2 MAIN - 28
	XIC - File #2 MAIN - 31, 33
D2.0/12	XIO - File #2 MAIN - 44
B3:0/12	- TE-107 FLAME ARRESTER TEMP > OIP STPT TSH-107
	OTE – File #2 MAIN – 30 XIC – File #2 MAIN – 4
B3:0/14	- TSHH-107 FA HI TEMP LATCH
DJ.0/14	OTE - File #2 MAIN - 4
	XIC - File #2 MAIN - 4
	File #3 AUTO DIAL $-2, 6$
	XIO - File #2 MAIN - 17
B3:0/15	- SHUTDOWN SUMMER
	OTE - File #2 MAIN - 19
	XIC - File #2 MAIN - 3, 4, 6, 8, 10, 11, 13, 14, 15, 16, 40
	XIO - File #2 MAIN - 39, 43
	File #3 AUTO DIAL - 3, 7
B3:1/1	- VALVE FAILED TO OPEN LATCH
	OTE - File #2 MAIN - 6
<u> </u>	XIC - File #2 MAIN - 6
3:1/3	XIO - File #2 MAIN - 18 - VALVE FAILED TO CLOSE LATCH
5.1/5	OTE - File #2 MAIN - 8
	XIC - File #2 MAIN - 8
	XIO - File #2 MAIN - 18
B3:1/5	- VALVE FAILED IN TRANSIT LATCH
	OTE - File #2 MAIN - 10
	XIC - File #2 MAIN - 10
B3:1/9	- STOP FROM OIP
	XIC - File #2 MAIN - 11
B3:1/11	- MANUAL STOP LATCH
	OTL - File #2 MAIN - 11
	OTU - File #2 MAIN - 12 XIC - File #2 MAIN - 39
	XIC - File #2 MAIN - 17
B3:1/13	- TE-201 FAILURE LATCH
,	OTE - File #2 MAIN - 13
	XIC - File #2 MAIN - 13
	XIO - File #2 MAIN - 18
B3:1/15	- TE-202A FAILURE LATCH
	OTE - File #2 MAIN - 14
	XIC - File #2 MAIN - 14
	XIO - File #2 MAIN - 19
B3:2/0	- TE-202B FAILURE LATCH
	OTE - File #2 MAIN - 15 XIC - File #2 MAIN - 15
	XIC - FILE #2 MAIN - 15 XIO - File #2 MAIN - 19
B3:2/2	- TE-107 FAILURE LATCH
2012,2	OTE - File #2 MAIN - 16
0	XIC - File #2 MAIN - 16
	XIO - File #2 MAIN - 19
3:2/14	- SD ADDER A
	OTE - File #2 MAIN - 17
	XIC - File #2 MAIN - 18
B3:2/15	- SD ADDER B
	OTE - File #2 MAIN - 18 XIC - File #2 MAIN - 19
	XIC - File #2 MAIN - 19

	· · · · · · · · · · · · · · · · · · ·	
T4:7/DN	- XIC - File #2 MAIN - 59	
T4:10	- PURGE TIMER	
	TON - File #2 MAIN - 44	
-4:10/DN	– PURGE TIMER	
	XIC - File #2 MAIN - 44, 45, 48, 52, 54, 56	ī
	XIO - File #2 MAIN - 33	·
- 4 4 9		
T4:12	- IGNITION TIMER	
	TON – File #2 MAIN – 46	
T4:12/DN	- IGNITION TIMER	
11010, 010	XIO - File #2 MAIN - 47	
T4:14	- WAIT FOR PILOT TIMER	
	TON – File #2 MAIN – 48	
T4:14/DN	- WAIT FOR PILOT TIMER	
,	XIC - File #2 MAIN - 49	
T 4 . 1 C		
T4:16	- RESART DELAY TIMER	
	TON - File #2 MAIN - 49	
T4:16/DN	– RESTART DELAY TIMER	
	XIO - File #2 MAIN - 44	
T 4 - 1 0		
T4:18	- PILOT STABLE	
	TON - File #2 MAIN - 52	
T4:18/DN	- PILOT STABLE	
	XIC - File #2 MAIN - 53, 54, 55, 57	
- 4 . 0.0	XIO - File #2 MAIN - 48	
T4:20	- PILOT OFF TIMER	
	TON - File #2 MAIN - 55	
T4:20/DN	- PILOT OFF TIMER	
11000, 200	XIC - File #2 MAIN - 57	
- 4 . 9 . 9		
T4:32	- FLASH ON	
	TON - File #2 MAIN - 20	
T4:32/DN	- XIC - File #2 MAIN - 21, 42	
T4:34	- FLASH OFF	
11.51		
	TON - File #2 MAIN - 21	
T4:34/DN	- XIO - File #2 MAIN - 20	
5:0	- PILOT TRY COUNTER	
	CTU - File #2 MAIN - 56	
	RES - File #2 MAIN - 57	
C5:0/DN	- XIC - File #2 MAIN - 3	
N7:0	- PILOT SET POINT FROM OIP	
	GRT - File #2 MAIN - 23	
N7:1	- TE-202 MAIN FLAME STPT FROM OIP	
IN / • I		
	GRT - File #2 MAIN - 24	
N7:2	- TE-203 MAIN FLAME STPT FROM OIP	
	GRT - File #2 MAIN - 26, 28	
	GEQ - File #2 MAIN - 58	
NT7 - 3		
N7:3	- SELECTED TE TO TR-202	
	MOV - File #5 TE SELECT - 0, 1	
	GEQ - File #2 MAIN - 58	
N7:10	- TE-201 PILOT	
	MOV - File #2 MAIN - 22	
	GRT - File #2 MAIN - 23, 24	
N7:11	- TE-202 MAIN	
	MOV – File #2 MAIN – 25	
	GRT - File #2 MAIN - 26	
N7:12	- TE-203 MAIN	
IN / : 1Z		
	MOV - File #2 MAIN - 27	
	GRT - File #2 MAIN - 28	
N7:13	- TE-107 ARRESTER	
	MOV - File #2 MAIN - 29	
	GRT - File #2 MAIN - 30	
U:3	- JUMP TO AUTO DIAL	
	JSR - File #2 MAIN - 60	
U:5	- JUMP TO TE SELECT	
0.5		
	JSR – File #2 MAIN – 61	
	,	

XVII. RECOMMENDED SPARE PARTS

Component	Tag Number	Part Number	Quantity
1. Pilot Thermocouple	TE-307	1022111	1
2. Main Flame Thermocouple	TE-201 TE-202	1060129	1
3. Pilot Electrode	for ST-10358	0026651	1
4. Pilot Ignition Rod Insulator	for ST-10358	0003587	3
7. Panel Light Bulb	for PNL-101	1013634	3
8. Pilot Gas Pressure Regulator	PCV-302	1260113	1
9. Pilot Gas Solenoid Valve	SV-303	0012004	1
10. Pilot Gas Pressure Gauge	PI-305	1209636	1
11. Flame Arrester Thermocouple	TE-107	1091806	1

Please call John Zink Company at (918) 234-2751 for spare part assistance.

John Zink Biogas Flare System Sales Order: 9121864

XVIII. MATERIAL SAFETY DATA SHEETS

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MATERIAL SAFETY DATA SHEET

B69VZ12 04 00

DATE OF PREPARATION Sep 8, 2008

SECTION 1 — PRODUCT AND COMPANY IDENTIFICATION

PRODUCT NUMBER B69VZ12 PRODUCT NAME ZINC-CLAD® II Plus Inorganic Zinc-Rich Coating (Part A) MANUFACTURER'S NAME THE SHERWIN-WILLIAMS COMPANY 101 Prospect Avenue N.W. Cleveland, OH 44115

Telephone Numbers and Websites

Product Information	www.sherwin-williams.com		
Regulatory Information	(216) 566-2902		
	www.paintdocs.com		
Medical Emergency	(216) 566-2917		
Transportation Emergency* (800) 424-9300			
*for Chemical Emergency ONLY (spill, leak, fire, exposure, or accident)			

SECTION 2 - COMPOSITION/INFORMATION ON INGREDIENTS

% by Weight	CAS Number	Ingredient	Units 19	Vapor Pressure
3	64742-94-5	Medium Aromatic Hy		
		ACGIH TLV	Not Avallable	0.12 mm
		OSHA PEL	Not Available	
0.5	91-20-3	Naphthalene		
		ACGIH TLV	10 PPM	1 mm
		ACGIH TLV	15 PPM STEL	
		OSHA PEL	10 PPM	
		OSHA PEL	15 PPM STEL	
- 6	64-17-5	Ethanol		
Ť		ACGIH TLV	1000 PPM	44 mm
		OSHA PEL	1000 PPM	
3	34590-94-8	2-Methoxymethyleth	oxypropanol	•
•		ACGIH TLV	100 ppm (Skin)	0.4 mm
		ACGIH TLV	150 ppm (Skin) STEL	
		OSHA PEL	100 ppm (Skin)	
		OSHA PEL	150 ppm (Skin) STEL	
5	110-43-0	Methyl n-Amyl Ketor		2
•		ACGIH TLV	50 PPM	. 3.855 mm
		OSHA PEL	100 PPM	
17	78-10-4	Ethyl Silicate		
		ACGIH TLV	Not Available	1 mm
		OSHA PEL	100 PPM	
21	14808-60-7	Quartz		
		ACGIH TLV	0.025 mg/m3 as Resp. Dust	
		OSHA PEL	0.1 mg/m3 as Resp. Dust	
4	7631-86-9	Amorphous Silica		
•		ACGIH TLV	10 mg/m3 as Dust	
		OSHA PEL	6 mg/m3 as Dust	
6	12001-26-2	Mica		
· ·		ACGIH TLV	3 mg/m3 as Resp. Dust	
		OSHA PEL	3 mg/m3 as Resp. Dust	

SECTION 3 — HAZARDS IDENTIFICATION

ROUTES OF EXPOSURE

INHALATION of vapor or spray mist. EYE or SKIN contact with the product, vapor or spray mist. VENTILATION

Local exhaust preferable. General exhaust acceptable if the exposure to materials in Section 2 is maintained below applicable exposure limits. Refer to OSHA Standards 1910.94, 1910.107, 1910.108.

RESPIRATORY PROTECTION

If personal exposure cannot be controlled below applicable limits by ventilation, wear a properly fitted organic vapor/particulate respirator approved by NIOSH/MSHA for protection against materials in Section 2.

When sanding or abrading the dried film, wear a dust/mist respirator approved by NiOSH/MSHA for dust which may be generated from this product, underlying paint, or the abrasive.

PROTECTIVE GLOVES

Wear gloves which are recommended by glove supplier for protection against materials in Section 2.

EYE PROTECTION

Wear safety spectacles with unperforated sideshields.

OTHER PRECAUTIONS

This product must be mixed with other components before use. Before opening the packages, READ AND FOLLOW WARNING LABELS ON ALL COMPONENTS.

Intentional misuse by deliberately concentrating and inhaling the contents can be harmful or fatai.

SECTION 9 - PHYSICAL AND CHEMICAL PROPERTIES

PRODUCT WEIGHT 10.70 lb/gal 1282 g/l SPECIFIC GRAVITY 1.29 BOILING POINT 172 - 415° F 77 - 212° C MELTING POINT Not Available **VOLATILE VOLUME** 50% Slower than ether EVAPORATION RATE VAPOR DENSITY Heavier than air SOLUBILITY IN WATER N.A. VOLATILE ORGANIC COMPOUNDS (VOC Theoretical - As Packaged) 3.69lb/gal 442g/l Less Water and Federally Exempt Solvents Emitted VOC 3.69lb/gal 442g/l

SECTION 10 — STABILITY AND REACTIVITY

STABILITY — Stable CONDITIONS TO AVOID None known. INCOMPATIBILITY None known. HAZARDOUS DECOMPOSITION PRODUCTS By fire: Carbon Dloxide, Carbon Monoxide HAZARDOUS POLYMERIZATION Will not occur

SECTION 11 - TOXICOLOGICAL INFORMATION

CHRONIC HEALTH HAZARDS

Reports have associated repeated and prolonged overexposure to solvents with permanent brain and nervous system damage. Crystalline Silica (Quartz, Cristobalite) is listed by iARC and NTP. Long term exposure to high levels of silica dust, which can occur only when sanding or abrading the dry film, may cause lung damage (silicosis) and possibly cancer.

SECTION 16 - OTHER INFORMATION

This product has been classified in accordance with the hazard criteria of the Canadian Controlled Products Regulations (CPR) and the MSDS contains all of the information required by the CPR.

The above information pertains to this product as currently formulated, and is based on the information available at this time. Addition of reducers or other additives to this product may substantially alter the composition and hazards of the product. Since conditions of use are outside our control, we make no warranties, express or implied, and assume no liability in connection with any use of this information.
APPENDIX B REGENERATIVE THERMAL OXIDIZER O&M MANUAL



A Met-Pro Product Recovery/Pollution Control Technologies Business Combining the Resources of **Duall, Flex-Kleen and Met-Pro Systems**

INSTRUCTIONS FOR OPERATION AND MAINTENANCE OF REGENERATIVE THERMAL OXIDIZER

MODEL NO. RTO-6-G SERIAL NO. 63531 P.O. # 07-10002

SOLD TO:

CANTON RENEWABLES, LLC 3020 OLD RANCH PARKWAY, SUITE 200 SEAL BEACH, CA 90740

SHIP TO:

CANTON RENEWABLES, LLC 4345 S. LILLEY ROAD CANTON, MI 48188

CALL: MET-PRO INDUSTRIAL SERVICES @ 630-875-3344 to schedule SERVICE or 215-723-6751 ext 280 FOR SPARE PARTS or email to <u>mpisaftermarket@met-pro.com</u>

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- 8.0 Recommended Settings
- 9.0 NFPA 86-2011 Annex B Example of Class A Furnace Operational and Maintenance Checklist

INSTRUCTIONS FOR OPERATION AND MAINTENANCE
REGENERATIVE THERMAL OXIDIZER; SERIAL #63531
CANTON RENEWABLES

1.0 INTRODUCTION

Thank you for purchasing equipment from Met-Pro Environmental Air Solutions (MPEAS) Systems Brand to meet your environmental needs. You can have confidence in our quality product and years of trouble-free operation. MPEAS Systems offers complete systems development, full customer and technical service to assure proper installation, smooth start-up, and reliable operation of this equipment.

MPEAS Systems, in Harleysville, Pennsylvania, provides engineering, fabrication, installation, and servicing capabilities for standard and custom designed thermal and catalytic oxidizers for the control of emissions from chemical, petrochemical, pharmaceutical processes and other solvent use operations. Additionally, we provide systems to control emissions and generate steam for corn to ethanol plants. We also engineer, manufacture, and service a wide array of systems which control the acidity/alkalinity of wastewater and reduce or remove the chemical and biological contaminants contained in industrial waste waters and landfill leachates. We also perform modifications and revamps to existing systems, offering enhanced efficiency and reduced operating cost.

This document presents the operating and maintenance instructions for your MPEAS system. These instructions presuppose the equipment has been installed and commissioned, and is ready for normal operation. Installation instructions, if appropriate, are provided elsewhere.

If the equipment has not been properly installed in accordance with the installation instructions of the manufacturers, it may not operate safely or correctly. Do not attempt to operate the system until it has been started by a Service Specialist from Met-Pro Industrial Services (MPIS).

The instructions do not propose to cover all details or variations in equipment or to provide for every possible contingency to be met about installation, operation, or maintenance. Should further information be needed or should particular problems arise which are not covered sufficiently for the purchaser's purposes, please contact us.

Field service on this equipment may be obtained at nominal rates from MPIS. Please call 630-875-3344 for **SERVICE**. Telephone support from the Service Department of MPIS Systems is also available via this number. Please contact them to determine if the problem can be solved by a telephone discussion.

For exact replacement SPARE PARTS, call 215-723-6751

Additionally, help is also available on line at mpisaftermarket@met-pro.com.

2.0 SAFETY

<u>CAUTION</u>: IT IS NOT THE INTENT OF THIS MANUAL TO PROVIDE, OR FUNCTION AS A SUBSTITUTE FOR, PROPER TRAINING OF OPERATING PERSONNEL IN INDUSTRIAL SAFETY PRACTICES. ALL OPERATING AND MAINTENANCE PERSONNEL INTERFACING WITH THIS EQUIPMENT SHALL HAVE BEEN PREVIOUSLY TRAINED IN SAFETY PROCEDURES RELATED TO COMBUSTION SYSTEMS, ELECTRICAL, PNEUMATIC, HYDRAULIC AND ROTATING EQUIPMENT. UNTRAINED PERSONNEL THAT ARE NOT FAMILIAR WITH THIS EQUIPMENT SHOULD NOT ATTEMPT TO OPERATE OR PERFORM MAINTENANCE ON IT.

DANGER: THIS EQUIPMENT IS NOT INTRINSICALLY SAFE AND MAY CAUSE SERIOUS INJURY OR DEATH, OR SERIOUS PROPERTY DAMAGE, IF OPERATED OR MAINTAINED IN AN UNSAFE MANNER.

2.1 It is the Owner's responsibility to insure that only trained and qualified personnel operate and maintain this equipment. All personnel operating and / or maintaining this equipment must thoroughly read this manual and familiarize themselves with all of the equipment features and characteristics before attempting to operate or maintain it. Their knowledge and training are vital to safe and proper operation and maintenance. It is highly recommended that such personnel receive periodic retraining and testing to maintain a high level of proficiency and effectiveness.

Such personnel must have access to this manual at all times.

2.2 Personnel designated to be in the area or work with this equipment shall be supplied with, and trained (by others, in advance) in the use of all personal safety equipment necessary to perform their function as required by OSHA, state and local safety authorities having jurisdiction and plant regulations before approaching the area.

2.3 DANGER: This equipment uses HIGH VOLTAGE.

- 2.3.1Do not attempt to defeat any of the interlocks.
- 2.3.2Only trained and authorized personnel should be given access to interiors of electrical panels, variable frequency drives and starters and the like.
- 2.3.3Use only the insulated tools and test equipment.

2.4 DANGER: This equipment may contain STORED ENERGY in many forms, such as, but not limited to:

- 2.4.1 Heat and high temperature materials
- 2.4.2 Ultraviolet radiation
- 2.4.3 High pressure fluids, such as compressed air, steam, natural gas or other fuels, hot water or hot oils or other heat transfer liquids, hydraulic fluid, etc
- 2.4.4 Mechanical energy storage devices, such as springs or counter weights
- 2.4.5 Electrical energy
- 2.4.6 Chemical agents such as acids or bases, or asphyxiants, or toxic gases
- 2.4.7 Explosive or flammable materials (such as fuel gas, or VOC vapors)

Before performing inspection or maintenance procedures on the equipment, all forms of stored energy must be identified and isolated and monitored with appropriate Lock out / tag out procedures conforming to the owner's safety practices and procedures.

2.5 This equipment is supplied with a Factory Mutual approved flame supervisory system (also known as a Burner Management System or BMS) for monitoring and controlling the flow of fuel to the burner(s).

2.5.1 Do not attempt to defeat any of the features of the BMS or of any field safety device associated with the BMS when attempting to light or operate the burner(s).

2.5.2 Always follow the proper purge/light off sequence when starting the burner(s).

2.6 **DANGER:** This equipment oxidizes volatile organic compounds (VOC), organic aerosols, and/or solids carried in a gas stream. It may also oxidize compounds contained in liquid streams which are injected into the oxidizer. The concentration of VOC in the gas stream entering the oxidation system must never exceed 25% of the lower explosive limit (LEL), without appropriate monitoring and safety shutdown interlocks.

FAILURE TO KEEP THE VOC CONCENTRATION ENTERING THE OXIDIZER AT A SAFE CONCENTRATION MAY RESULT IN AN EXPLOSION OR CONFLAGRATION IN THE OXIDIZER, HEAT EXCHANGER, BAGHOUSE, INLET DUCT, OUTLET DUCT, OR ANY OTHER EQUIPMENT IN WHICH THE EXPLOSIVE CONCENTRATION EXISTS. SERIOUS INJURY OR DEATH, OR SERIOUS PROPERTY DAMAGE, MAY RESULT.

2.7 **DANGER:** In addition to VOC, some process exhaust streams may contain solids and/or aerosols. These materials may accumulate in the interior of any equipment that carries the process exhaust stream, such as the process exhaust duct system, baghouses, heat exchangers, and the oxidizer. The equipment and duct must be periodically inspected for accumulation of materials. Non-flammable accumulations can add weight to equipment which may not be designed to carry such weight. Accumulations may also block drains, block instrument sensors or coat equipment surfaces that must stay clean in order to function properly (for example, heat exchange surfaces). Establishing the frequency of inspections and the development of proper cleaning procedures are the responsibility of the owner.

ANY PART OF THE OXIDATION SYSTEM THAT CAN ACCUMULATE FLAMMABLE MATERIAL MUST BE REGULARLY INSPECTED AND CLEANED IN CONFORMITY TO NFPA AND INSURANCE CARRIER STANDARDS. FAILURE TO MAINTAIN AN EXHAUST SYSTEM FREE FROM ACCUMULATED FLAMMABLE MATERIAL PROVIDES THE POTENTIAL FOR A FIRE IN SUCH A SYSTEM. IT IS THE OWNER'S RESPONSIBILITY TO CONSULT WITH HIS SAFETY DEPARTMENT, INSURANCE CARRIER, AND ANY AUTHORITIES HAVING JURISDICTION REGARDING THE ESTABLISHMENT OF APPROPRIATE MAINTENANCE PROGRAMS AND INSTALLATION OF ANY FIRE SUPPRESSION SYSTEMS.

2.8 The following safety precautions are provided as general guidance in the operation of the oxidizer system. Additional precautions are contained in the manual sections for individual components. These should be read and observed prior to operation of the equipment. Prior to performing disassembly on any component, the manufacturer's literature should be consulted for proper techniques, and safety considerations.

INSTRUCTIONS FOR OPERATION AND MAINTENANCE REGENERATIVE THERMAL OXIDIZER; SERIAL #63531 CANTON RENEWABLES

PRIOR TO OPERATION

- Check all guards to insure they are properly attached.
- Verify all piping connections are tight, and in good condition.
- Make sure all electrical boxes, panels, etc. are closed and properly sealed.
- Check all access doors to be sure they are closed and secure.
- Verify that no maintenance work is being performed on or around the equipment that might
 result in injury, or cause someone to be startled and injure themselves.

OPERATING PRECAUTIONS

- Make sure all guards remain in place during operation.
- Keep hands, feet, and loose clothing away from fan shafts or other moving parts.
- Do not open access doors or panels without shutting down sources of stored energy and executing Lock Out / Tag Out procedures with appropriate disconnects and monitoring. (For example: electrical energy, natural gas, compressed/instrument air, steam, feedwater, condensate, mechanical counterweights, process gas and liquid streams, oxygen monitoring, etc.)
- Do not attempt to service or repair moving or operating equipment
- Follow all manufacturers' recommended safety precautions listed in individual manual sections, as well as all plant safety guidelines.

The following drawings are applicable to this system.

RTO General Arrangement	Met-Pro	113312-63531 sheet 1-4, RTO	
Process and Instrumentation LFG Purification Equipment	Met-Pro	113313-63530 sheet 1, RTO	
Process and Instrumentation	Met-Pro	113313-63531 sheet 1, RTO	
Standard Process Instrumentation Symbols	Met-Pro	0010116671 sheet 1	
Process Flow Diagram	Met-Pro	113311-63531 sheet 1, RTO	
Schematic Diagram Elec.	Met-Pro	113314-63531 sheets 1-4, RTO	
Field Wiring Diagram	Met-Pro	200063531FW sheet 1, RTO	
Suggested Sub Up Locations	Met-Pro	200063531SU sheet 1, RTO	
Shop Wiring Diagram	Met-Pro	200063531X sheets 1-4, RTO	
Control Panel Assembly	Met-Pro	113348-63531 sheets 1-2, RTO	
Junction Boxes	Met-Pro	113351-63531 sheet 1, RTO	
Foundation Arrangement	Met-Pro	117151-63531 sheet 1, RTO	
Field Installation Assembly	Met-Pro	113339-63531 sheet 1-4, RTO	
Typ. Recycle Duct Flange	Met-Pro	STD-TO-4 sheet 1, RTO	
Media Loading Diagram	Met-Pro	113320-63531 sheet 1, RTO	

4.0 GENERAL DESCRIPTION

4.1 Process Description

The MPEAS Regenerative Thermal Oxidizer (RTO) controls waste gas emissions from a bioscrubber that is part of a landfill gas (LFG) to product gas separation process at the Canton Renewables plant in Canton,MI. The RTO is a two bed type. The RTO ceramic media beds capture heat from the gases exiting the combustion chamber and preheat the incoming air stream with approximately 95% energy efficiency.

4.2 Design Parameters

Process gas flow:

RTO inlet temperature:

RTO inlet pressure:

VOC loading:

40 to 80°F. -18 "wc 0.5 to 0.87% vol methane

1,370 to 4,100 scfm

4.3 Equipment Description

The oxidation system consists of the following major components:

RTO

Poppet Valves FCV 512 and FCV513

The two 304SS poppet valves alternately direct the incoming air stream to one of the two heat recovery chambers. Each valve is driven by a pneumatic cylinder. The valves move horizontally to extend or retract the valve disk. When extended, the flow path is into the heat recovery chamber. When retracted, the flow path is out of the heat recovery chamber. The two valves are always in opposite positions when seated, so that when one is extended the other is retracted. The seal on the valves is comprised of a double metal seat for minimal leakage across the valves.

Heat Recovery Chambers

The two heat recovery chambers house the heat recovery media used during the regeneration cycles of the system. The carbon steel chambers are insulated with ceramic fiber modules. Each of the chambers is sized to handle the maximum anticipated airflow of the process and is designed based upon the required thermal efficiency and pressure drop requirements. The grating material and support structure for the ceramic media is stainless steel to insure structural stability during high temperature operation.

Ceramic media

The heat exchange media is a random packed saddles. The quantity of media and bed configuration allow for a nominal 95% thermal energy recovery efficiency at the maximum design flow conditions.

Combustion Chamber

The combustion chamber serves two purposes in the RTO. The first purpose is to input the required heat energy to bring the pre-heated air exiting the inlet heat recovery bed up to the required operating temperature with the burner firing into the chamber. The second purpose is to retain the process stream at the operating temperature for nominally one second to achieve the desired destruction efficiency. The carbon steel chamber is insulated with ceramic fiber modules.

Burner

A single Maxon Kinedizer LE low NOx nozzle mix air heating burner with refractory block fires the fuel/air mixture on ratio from 0.3 to 1.9 mm Btu/hr. The burner includes an igniter and ultraviolet flame detector. The burner is mounted on the bottom of the combustion chamber and fires upwards into the chamber. Combustion air to the burner is controlled by a 6" butterfly valve TCV508. Fuel to the burner is controlled by a 2" butterfly valve TCV210. Burner fuel is landfill gas (LFG).

Painting

RTO chamber carbon steel surfaces are coated with Flame Control Coatings No. 500 charcoal gray, which is rated to 4500°F.

Fuel Valve Train

The rack mounted natural gas train is designed to meet NFPA requirements. Shutoff valves are automatic. There is a 1-1/2" main fuel valve train and 1/2" pilot valve train.

Combustion Air Blower AB507

Chicago Blower Fan direct drive blower with carbon steel construction provides fresh air for the burner. The blower is equipped with flanged inlet and outlet, access door, drain, base, 3 hp TEFC motor and inlet filter/ silencer.

RTO Blower AB603

Twin City Fan arrangement 8 direct drive blower with carbon steel construction pushes the air stream through the RTO. The blower is rated for 500°F. The blower is equipped with flanged inlet and outlet, access door, drain, shaft seal, OSHA guard, and 75 hp TEFC high efficiency inverter duty motor. The blower speed is controlled bf a VFD.

Exhaust Stack

An exhaust stack is 35 feet high with a 20" diameter. It is made of carbon steel and coated with Flame Control Coatings No. 850 charcoal gray, which is rated to 850°F. Sample ports for testing are located at the 24' elevation. The stack is free standing.

Inlet Isolation Damper FCV601 and Fresh Air Damper FCV602

The normally open 18" fresh air damper provides air for purge and start up. When the RTO is ready for process air, the normally closed 18" isolation damper opens and the fresh air damper closes.

Recycle Air Damper TCV511

This damper adds hot air from the combustion chamber to the RTO inlet duct to raise the temperature entering the fan and RTO. This aids in preventing corrosion if H2S is present in the

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waste gas after the gas passes through the bioscrubber.

Control Panel

A control panel is furnished to monitor and control the oxidizer system. This panel houses an Allen Bradley programmable logic controller (PLC), operator interface terminal, high temperature limit control and flame safety Burner Management System. The panel is rated NEMA 4 for outdoor installation. An overhead shield protects the panel from direct exposure to sun and rain. The panel is purged for the Class 1, Group D, Division 2 area.

Motor Control

The RTO blower variable frequency drive is located in the electrical room. The combustion air blower motor starter is located in the control panel.

INSTRUCTIONS FOR OPERATION AND MAINTENANCE REGENERATIVE THERMAL OXIDIZER; SERIAL #63531 CANTON RENEWABLES

4.4 Operational Description

The VOC laden air stream from the process is moved through the system by the RTO blower. From the process inlet duct, the process air is heated as it passes through the mix box where it is blended with hot air from the combustion chamber. The stream then moves to the poppet valves.

The poppet valves alternately direct the incoming air stream to one of two recovery chambers. Each chamber is filled with ceramic media to provide the heat transfer specified. The VOC-laden air stream travels upward through the ceramic media where it is preheated by heat previously stored in the media, to a temperature of approximately 1350°F prior to entry into the combustion chamber. In the combustion chamber, the temperature is raised to approximately 1500°F by the burner for a residence time of nominally one second. This results in destruction (oxidation) of the organic compounds.

After destruction in the combustion chamber, the clean hot air stream passes downward through the second heat recovery chamber where its heat is given up to the ceramic media. The cooled gas stream, at an average temperature of approximately 350 to 400°F, then discharges from the bed and passes through the poppet valve in "exhaust" mode, where it is directed to the exhaust stack. At regular intervals, the poppet valve positions are switched and flow through the RTO is reversed.

The exhaust blower speed is controlled by pressure loop PIC603 to maintain the draft at the outlet of the bioscrubber..

Combustion air and gas for the burner are controlled by a temperature control loop TIC 502, which modulates combustion air valve TCV508 and gas valve TCV210 on ratio. The temperature in the combustion chamber is controlled at 1500°F. Averaged signals from thermocouples TE502 and TE503 provide input to TIC502. During start-up, the temperature control ramps up the temperature set point.

Temperature control loop TIC511 modulates recycle valve TCV511 to maintain the inlet temperature at 375°F.

5.0 OPERATING INSTRUCTIONS

5.1 General Operation

The MPEAS Oxidation System is designed to be operated in automatic mode from the control panel. The system will start up and shut down automatically with minimum operator attention required during normal operation. System functions are controlled by the programmable controller and monitored at the operator terminal (HMI). The sequence of operation, timing functions, and interlocks are provided by the program. PID control loops programmed in the PLC provide control of oxidizer temperature, exhaust temperature and inlet draft. The burner flame safety relay and hardwired interlocks are located in the control panel.

System status, alarms, selected settings, damper positions, temperatures, control loops, and PLC input/output status are also displayed on the HMI.

The control panel is a NEMA 4 enclosure and powered by 460 VAC. The panel is purge for the Class 1, Division 2 area.

5.2 Operator Controls

Control Power

Turning this switch to the OFF position will shut off control power to the oxidizer system. CONTROL POWER ON is indicated by a red light.

Emergency Stop

An EMERGENCY STOP push-button is provided on the control panel. Pushing the button will remove all power from all digital outputs and stop all system operations.

HOA Selectors

The exhaust blower and combustion air blower controls are furnished with a HAND-OFF-AUTO selector switch. The AUTO position will allow the component to operate as required by the control program. The HAND position allows the component to operate without interlocks independently of the control program. The HAND position should only be used for maintenance and checkout purposes.

Burner Selector

The burner control is furnished with an OFF-AUTO selector switch. The selector must be in the AUTO position to operate the burner.

Temperature High Limit

The High Limit controls the combustion chamber high temperature shutdown.

Burner Flame Safety Display

The status of the burner is shown on the display.

INSTRUCTIONS FOR OPERATION AND MAINTENANCE
REGENERATIVE THERMAL OXIDIZER; SERIAL #63531
CANTON RENEWABLES

5.3 Limits and Alarms

These conditions are indicated on the operator terminal (HMI) by a flashing message and by the alarm horn. Silence and reset functions are provided by specific keys on the HMI. The message on the screen will return to its normal state after reset.

Each limit or alarm event is indicated on the Alarm Banner which will appear at the top of the current HMI screen. The alarm banner remains visible until acknowledged. All limit and alarm events are listed chronologically on the Alarm History screen.

Alarm conditions are divided into two categories. They are Burner Safety Limits and Warning Alarms. When a Burner Safety Limit alarm occurs, the burner and oxidizer will shut down. A System Alarm condition will provide a warning but does not stop operation. Limit and alarm interlocks are detailed below.

5.3.1 Burner Limits

The following limits are provided for start-up and proper operation of the burners. They are shown on the Burner Limits screen.

- LOW GAS PRESSURE (PSL203)
- HIGH GAS PRESSURE (PSH207)
- COMBUSTION CHAMBER HIGH TEMPERATURE (TE504)^{L1}
- LOW COMBUSTION AIR Diff. PRESSURE (PDSL505)
- LOW INLET PRESSURE (PSL604)
- COMBUSTION AIR BLOWER FAILURE (AB507)
- RTO BLOWER FAILURE (VFD603)
- FLAMEOUT (BE501)
- INLET AIR PATH NOT OPEN (Isolation, fresh air or poppet valve positions)
- LOW COMPRESSED AIR PRESSURE (PSL305)
- THERMOCOUPLE FAILURE (TE502)
- THERMOCOUPLE FAILURE (TE503)
- RECOVERY CHAMBER OUTLET HIGH TEMPERATURE (TE512/TE513)

If any limit opens, burner operation will stop and process air flow to the oxidizer will be interrupted.

^{L1} The High Temperature Limit requires manual reset at the panel mounted limit controller before the limit on the HMI can be reset

5.3.2 Warning Alarms

The following alarm conditions are shown on the Oxidizer Alarm screen.

 ISOLATION DAMPER FAILURE (ZSC/O601) indicates the damper did not move to its full closed or full open position when required by the control logic. The failure to fully close condition prevents the purge cycle from starting. This alarm does not permit the Oxidizer Ready.

- FRESH AIR DAMPER FAILURE (ZSC/O602) indicates the damper did not move to its full closed or full open position when required by the control logic. The failure to fully open condition prevents the purge cycle from starting. This alarm does not permit the Oxidizer Ready.
- GAS SAFETY SHUTOFF VALVE FAILURE (FCV204, FCV206) warns that the valves are not full closed or full open as required. The failure to fully close condition prevents the purge cycle from starting.
- LOW FIRE SWITCH FAILURE (ZSL210) warns that the burner gas valve is not at minimum firing position. This condition prevents the burner from starting.
- COMBUSTION AIR VALVE FAILURE (ZSC508) warns that the burner air valve is not at minimum firing position. This condition prevents the burner from starting.
- POPPET VALVE 512 FAILURE (ZSC/512) indicates the valve did not move to its fully extended or fully retracted position as required. This condition will activate the INLET PATH FAILURE LIMIT
- POPPET VALVE 513 FAILURE (ZSC/513) indicates the valve did not move to its fully extended or fully retracted position as required. This condition will activate the INLET PATH FAILURE LIMIT
- OXIDIZER LOW TEMPERATURE (TIC502)
- OXIDIZER HIGH TEMPERATURE (TIC502)
- RECOVERY CHAMBER 512 OUTLET HIGH TEMPERATURE (TE514)
- RECOVERY CHAMBER 513 OUTLET HIGH TEMPERATURE (TE515)
- EXHAUST HIGH TEMPERATURE (TIC516)
- INLET LOW DRAFT (PIC603)
- INLET HIGH DRAFT (PIC603)
- LOSS OF COMMUNICATION indicates the RTO PLC is not receiving data from the process control PLC.

The following alarm conditions are shown on the Transmitter Alarm screen.

- DRAFT TRANSMITTER FAIL (PIT603)
- INLET THERMOCOUPLE FAIL (TE511)
- RECOVERY CHAMBER 512 THERMOCOUPLE FAIL (TE514)
- RECOVERY CHAMBER 513 THERMOCOUPLE FAIL (TE515)
- EXHAUST THERMOCOUPLE FAIL (TE516)

5.4 Operation

5.4.1 Startup / Shutdown

For operation, the following panel mounted selector switches must be in the AUTO position:

- RTO blower AB603
- Combustion air Blower AB507
- Burner

The following HMI selectors must be set to AUTO:

- Isolation damper FCV601
- Fresh air damper FCV602
- Poppet valve FCV512
- Poppet valve FCV513

System operation is initiated by pressing the START button on the System Status or System Graphic screen. The above listed HMI selectors are set to Auto when the system starts.

When the system is started, the oxidizer run control will engage and remain on until one of the following occurs:

- a shutdown cycle is completed
- power to the panel is shutoff
- RTO blower selector is switched from AUTO position
- RTO blower failure occurs,
- the Emergency Stop button is pushed
- Chamber 512 or 513 outlet high temperature
- RTO Blower Inlet path not open

The SHUTDOWN mode is initiated by going to the Shutdown screen and then pressing and holding the SHUTDOWN button for three seconds. In shutdown mode the burner is shut off, the isolation damper closes and the fresh air damper opens. The flow path continues to alternate between the two recovery chambers. When the combustion chamber temperature is below the cooldown temperature the exhaust blower stops. The combustion air blower runs for several more hours until the shutdown ends.

5.4.2 Blower Controls

RTO Blower AB603

To run, the blower selector must be in "Auto". The following Limits stop the blower and require reset before the blower can operate:

Exhaust blower failure

High vibration

Inlet path failure

The air flow path to the blower must be proven or the blower will not start; if the blower is already running, it will shutdown. The path requires the correct positions of the inlet dampers and the poppet valves.

One of the following inlet damper positions must be proven to run the blower:

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Isolation damper full open (ZSO7101) Fresh air full open (ZSO7102)

One of the following poppet valve position combinations must be proven to run the blower FCV512 extend (flow in) and FCV513 retract (flow out) FCV513 extend (flow in) and FCV512 retract (flow out)

The RTO blower will run when the system is started. The blower will continue to operate until the combustion chamber reaches the cooldown temperature during shutdown. Preset VFD speed determines the blower speed for purge and warmup. When the isolation damper is open, the draft loop controls the VFD speed.

Combustion Air Blower AB507

To run, the blower selector must be in "Auto". The following Limit stops the combustion air blower and require reset before the blower can operate:

Combustion air blower failure

The combustion air blower will run when the system is started. The blower will continue to operate until shutdown is complete. Also, the combustion air blower will run if the combustion chamber temperature rises over 600°F when the system is off. This can be caused by residual heat still on the recovery chamber media after shutdown.

Blower	Tag Number	System Off	Purge/ Warm up	Ready	Isolation open	Shut down cooling	Shut down delay end
RTO	AB603 VFD607	Off	Purge Speed	Warm up Speed	Draft control PIC603	Warm up Speed	Off
Comb. Air	AB507	Off	On	On	On	On	On

Table 5.4.2 Oxidizer System Blowers

5.4.3 System Dampers and Valves

Isolation Damper FCV601

The isolation damper is normally closed. It opens when the system is ready to run on process air and the Open Isolation signal is sent by the process control. This damper is closed during purge and warm up. Open and closed limit switches prove damper position. Speed controls on the damper actuator control the rate at which the damper moves.

The isolation damper can be operated manually from the Damper Position screen. Toggle the Auto-Manual selector to choose manual mode. Toggle the Off-On selector to change the damper position. The selectors are set to Auto and Off each time the system is started. The selector must be in Auto to permit the Oxidizer Ready state.

Fresh Air Damper FCV602

The fresh air damper is normally open. This damper is open during purge and warm up,

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It closes when running on process air. Open and closed limit switches prove damper position. Speed controls on the damper actuator control the rate at which the damper moves.

The fresh air damper can be operated manually from the Damper Position screen. Toggle the Auto-Manual selector to choose manual mode. Toggle the Off-On selector to change the damper position. The selectors are set to Auto and Off each time the system is started. The selector must be in Auto to permit the Oxidizer Ready state.

Main Burner Gas Shutoff Valves FCV204 / FCV206

These valves are normally closed. They can only open when powered by the burner flame safety relay. The valves must be closed for purge before the burner can light. Open and closed limit switches prove valve position

Burner Gas Control Valve TCV210

At start up this valve is set to its minimum (low fire) position. This position is proven by the valve low fire switch ZSL210 and is required to light the burner. After the burner low fire hold delay is complete, temperature loop TIC502 controls the valve to add gas as required to maintain oxidizer temperature.

Combustion Air Control Valve TCV508

At start up this valve is set to its minimum (low fire) position. This position is proven by the valve low fire switch ZSL508 and is required to light the burner. After the burner low fire hold delay is complete, temperature loop TIC502 controls the valve to add gas as required to maintain oxidizer temperature. During shutdown the valve is partially open to allow combustion air to cool the combustion chamber.

Recycle Air Damper TCV511

This valve is normally closed. The valve is controlled by inlet temperature control TIC511.

Damper ID	Tag Number	Off	Purge	Burner Start	Warm- up	Ready	On Process	Shutdown	Power Off
Process Isolation	FCV601	с	С	с	с	С	0	С	с
Fresh Air	FCV602	0	0	0	0	0	С	0	0
Main SSOV	FCV204 FCV206	С	с	0	0	0	0	С	с
Fuel Gas	TCV210	Min	Min	Min	Mod	Mod	Mod	Min	Ĺ
Comb. Air	TCV508	Min	Min	Min	Mod	Mod	Mod	50% O	L
Recycle Air	TCV511	с	с	С	с	Mod	Mod	С	L
egend:	O=Open	C=	Closed	Min= r	ninimum	Mc	d= Modula	ating L=La	st

Table 5.4.3 Oxidizer System Dampers and Valve Positions

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5.4.4 Oxidizer Operation

When the oxidizer is started, the RTO blower and combustion air blower start. The poppet valves alternate positions approximately every two minutes to reverse flow through the heat recovery chambers.

With all burner limits made, and system dampers and valves in purge positions the purge timer starts. Purge time is set at 1 minute. During purge, fresh air is circulated through the system at approximately 60 percent of maximum design flow. When the purge timer completes its cycle and with the burner fuel gas and air control valves at low fire the flame safety/burner management system BS501 is energized to initiate the burner light off sequence.

The burner flame safety ignition transformer, and the pilot gas valves (SV103 and SV104) and main gas shutoff valves FCV204 and FCV206. The flame safety will energize the pilot valves and the ignition transformer. Within 2 to 4 seconds, the ultraviolet scanner will sense the pilot flame. This allows the main gas shutoff valves open. The pilot valves shutoff 10 seconds after the main valves open. The progression of the burner start sequence can be viewed on the flame safety display.

If the flame is not sensed within 10 seconds, the flame safety will lock out the burner start circuit. After a FLAMEOUT alarm, the system must be repurged before the burner can be restarted. The burner ignition sequence is restarted by resetting the flame out alarm on the HMI Burner Limits screen.

After the fuel gas shutoff valves prove fully open, the low fire hold timer starts. After the low fire hold period, the burner temperature control loop TIC502 will modulate the burner fuel gas valve TCV210 and combustion air valve TCV508 to follow the temperature set point.

The oxidizer temperature ramps up (360 °F/hr) to slowly distribute heat to each of the recovery chambers. Ramp set points are displayed on the Burner Ramp screen

When the ramp up is complete and the oxidizer temperature has reached the minimum operating temperature (TSL504), the oxidizer will hold at temperature for about 45 minutes to insure heat is evenly distributed to both heat recovery chambers. After this hold period, the Oxidizer Ready status is given. With the Oxidizer Ready state, process air can be directed to the oxidizer.

Operation on Process Air

Process air is permitted to flow to the oxidizer when the Oxidizer Ready status is given and the Open Isolation signal is sent by the process control (selected by the owner operator). The isolation damper opens. After the isolation damper proves open (ZSO601), the fresh air damper closes. The inlet draft loop controls the exhaust blower speed.

When the Open Isolation signal is removed, the fresh air damper opens. After the fresh air damper proves open (ZSO602), the isolation damper closes. The exhaust blower returns to warm up speed.

During operation, if the heat recovery chamber outlet temperature rises above the expected outlet temperature, the normal poppet switch time is overridden and the poppet valves reverse flow through the chambers and prevent a high exhaust temperature.

When heat release from the VOC's in the air stream is high enough to maintain the combustion chamber temperature continually above burner set point for a period of time, the burner will shut off. When the chamber temperature drops due to lower VOC concentrations, the burner will relight to maintain the chamber temperature.

5.5 PID Control Loops

Each control loop is displayed on a separate HMI operator terminal screen. The screen displays process variable, set point and control output. Also displayed are manual mode select, manual set point entry, manual output value entry and related alarm and control set point entry.

5.5.1 Burner TIC502

This loop controls the fuel gas valve TCV210 and combustion air valve TCV508 based on the oxidizer temperature. The valves must be proved at low fire positions to start the burner. The loop functions after burner low fire hold is timed out and the temperature set point ramp-up starts. Before that, valves are held at low fire. Temperature ramp up settings are also provided on this screen

5.5.2 Inlet Draft PIC603

This loop controls the process blower VFD to maintain a negative pressure in the duct leading to the oxidizer. The loop functions when the isolation damper is open and the oxidizer is operating on process air.

5.5.3 Recycle Air TCV511

This loop controls recycle air valve TCV511 based on the RTO inlet temperature. Hot combustion chamber air is mixed with the incoming process air to keep the RTO blower and inlet duct hot. At start up the valve is closed. The loop functions after warm up is done.

5.6 HMI Screens

- Oxidizer Status: status messages and oxidizer start and shutdown pushbuttons are provided on this screen.
- Burner Limits: see sections 5.3 and 5.3.1
- Oxidizer Alarms: see sections 5.3 and 5.3.2
- Transmitter Alarms: see sections 5.3 and 5.3.2
- Valve Positions: This screen monitors limit switch inputs from the system valves. Valve automanual control modes are selected here. See section 5.4.3
- Temperatures: system temperatures are displayed on this screen.
- · Shutdown: Put the oxidizer in shutdown mode.
- TIC502: see sections 5.5 and 5.5.1
- PIC603: see sections 5.5 and 5.5.2
- TIC511: see sections 5.5 and 5.5.3
- PID Loop Summary: This screen displays a summary of the control loops including process variables, set points and control output values. It is used to observe system response to changes in operation or control settings
- Interlocks: displays the status of interlocks to and from the process control.
- Alarm History: see section 5.3.
- I/O Screens: monitors input and output module status

System Diagram: diagram of the oxidizer with current status

5.7 Process Interlocks

Interlocks from oxidizer to process control

- Oxidizer Ready: Oxidizer warm up complete, oxidizer can accept waste gas.
- Oxidizer Critical Alarm: Oxidizer has a condition that requires operator attention. The ready state cannot be reached until this condition is corrected.

Interlocks from process control to the oxidizer

- Run Permit: Allows oxidizer to start up. When signal is removed, the oxidizer is put in shutdown mode
- Open isolation Permit: Oxidizer opens isolation damper when process is ready to send air to the oxidizer.

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6.0 MAINTENANCE AND SERVICE INSTRUCTIONS

Inspection Services for Oxidizer Equipment

Preventive maintenance inspection services by the manufacturer are recommended by all industrial underwriters for equipment of the complexity and type of the Met-Pro Systems equipment you now own. MPEAS recommends that the owner schedule r annual preventive maintenance inspections for times when the plant will not be operating the RTO for the duration of the inspection (one or two days). The cost of an inspection is nominal and will help assure the owner's ability to maintain the equipment at the best possible operating efficiency. Please contact the Met-Pro Industrial Services group for further information.

6.1 Owner's Preventive Maintenance and Periodic Service

DANGER: The risk of serious injury and death may exist when attempting to maintain or service this equipment. Read and understand the safety section of this manual and all relevant manufacturer's literature when attempting any service procedure.

The following preventive maintenance and periodic inspection services are in addition to any services required by your insurance carrier or insurance inspection authority:

- 1. Measure and record Blower vibration levels at the conclusion of start-up and every 90 days thereafter. Correct any defects found.
- Check all pilot lights on the control panel annually and replace, as necessary. Spare pilot lights should be carried in the control cabinet (along with spare fuses) so prompt replacement may be made in the event of failure in operation.
- 3. Record motor running currents quarterly. Test motor insulation at least annually on any motor in the system over 5 HP in size.
- 4. Record the flame current quarterly, and any decrease of flame current should be noted.
- 5. Inspect the interior of the blowers and ducts periodically- at least monthly to start and then adjust period to suit operational specifics, such as percentage of process up-time in a month, changes in products mix, etc. Deposits of oils, resins, dust, and sludge may form in some process exhaust ducts. These may be flammable and may over time add dangerous weight to the duct system. The deposits may also plug instrument sensing lines or drains. Such deposits must be periodically removed to insure safe and reliable operation of the system.
- 6. A safety check of the system should be performed on a regular basis; at least quarterly. This safety test should be in addition to the tests required by the owner's safety department and insurance carrier. A copy of the <u>NFPA 86 Standard for Ovens and Furnaces</u>, Annex B "Example of Class A Furnace Operational and Maintenance Checklist" is attached here as an aid in the establishment of plant inspection procedures.
- 7. Lubrication of blower, bearings, etc. should be carried out on a regular basis following manufacturers' recommendations.

NOTE: In addition to the above steps, consult vendors' literature located elsewhere in this manual for specific maintenance required on individual components, such as blowers, switches, etc.

6.2 Maintenance of Fans and Blowers

- **NOTE:** For additional information on this or any other component, consult vendors' literature located elsewhere in this manual.
- 6.2.1. Checking and Adjusting the V-Belt Drive

Fans and blowers with V-belt drives should be checked before they are connected electrically. Alignment of the drive must be checked with a straight edge. Belt tightness must be properly adjusted to assure good belt and bearing life.

Excess belt tension will cause premature failure of either the blower or motor bearings. It is normal for V-belt drives of more than 20 horsepower to squeal on start-up. Do not over tighten V-belt drives. Consult manufacturer's literature for proper tension measurement techniques. Multiple V-belt drives should be checked to make certain that only matched belts are used. The belts should tension equally.

6.2.2. Initial Checking and Lubrication of Bearings

Lubricate blower bearings immediately upon receipt of the fan or blower and also before operating. Follow manufacturer's literature regarding type and frequency of lubrication. Caution should be used to avoid over-lubrication.

6.2.3. Start-Up

After start-up and 24 hours running, blowers with bearings may have the bearings doweled in place, if desired. Recheck tightness of all bolts, belts, etc. after two (2) weeks of operation.

6.2.4. Vibration

If excess vibration is found after the blower has been in service, the blower should be shut down and examined for: deposits on the wheel and/or cracks or distortions on the rotor. A blower should not be operated in an unbalanced condition as damage to the wheel, shaft, and bearings will result.

6.2.5. Bearing Lubrication

Proper lubrication of the bearings is important and cannot be overemphasized. While performing routine lubrication maintenance, the bearings should be inspected for the presence of unusual noises, excessive heat, or vibration. These are all signs of potential trouble and should be investigated and corrected immediately. An unbalanced blower wheel may be caused by uneven accumulation of dirt or other deposits. This is readily noticed when lubricating or observing the blower in operation.

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IT IS VITAL TO THE PROPER OPERATION OF THE BEARINGS AND THE MAINTENANCE OF THE WARRANTY THAT THE FAN MANUFACTURER'S SPECIFIC LUBRICATION RECOMMENDATIONS BE FOLLOWED. NOT ALL GREASES USED IN THE PLANT ARE SUITABLE FOR USE IN FAN AND MOTOR BEARINGS. ONLY APPROVED GREASES MAY BE USED.

It is preferable to lubricate the bearings while the shaft is in motion. Enough grease should be added until it starts to slowly ooze through the bearing seals. Excess grease may be carefully wiped off. Care must be used when lubricating with a high pressure grease gun or the bearing seals may be ruined. Lubricate motor bearings in accordance with the manufacturer's instructions. Lubrication frequency of blower bearings increases with higher operating temperatures and heavier duty cycles. Blowers operated 40 hours per week should be re-lubricated at the end of the first week of operation. Blowers operated 80 hours per week should be re-lubricated, for the first time, at the end of three or four days. Blowers in continuous operation should be re-lubricated within 72 hours of their initial operation.

Generally if the blower is operating in an air stream in excess of 200°F, the initial operating lubrication interval should be cut in half. Consult the manufacture's literature for the specific schedule recommended for your blower. Weekly lubrication checking under normal operation is recommended.

The driving motor will not require as frequent lubrication as the blower itself unless it is exposed to adverse operating conditions, such as heat. Whenever the motor is relubricated, overflow grease plugs, if any, on the motor must be removed.

NOTE: It is as important not to over-lubricate the motor as it is to lubricate the blower.

Stopping the blower when it is exposed to temperatures above 350°F can ultimately result in damage even to those blowers designed to operate at high temperatures. This should be avoided in all cases. Run the blower until it operates at lower temperatures before stopping it.

6.3 Maintenance of Specific Items

NOTE: For additional information on these or any other components, consult vendors' literature located elsewhere in this manual. All plant, local and national safety codes must be followed when servicing electrical equipment. Only trained and qualified personnel should perform maintenance on electrical and controls equipment.

6.3.1 Electrical Troubleshooting (DANGER: The risk of serious injury or death exists when working on medium and high voltage equipment. Only qualified electricians should work on the electrical equipment in this system. Read and understand the safety section of this manual and all relevant manufacturer's literature when attempting any service procedure.)

6.3.1.1. The fuses on the incoming main disconnect on the control panel should be removed and

tested individually as well as be tested with a test light if trouble is suspected.

6.3.1.2. Always determine if power is available. In some cases, power to the main equipment and power to the control system are supplied by separate circuits.

6.3.1.3. Shorts are often caused by broken or bare wires or defective controls.

6.3.1.4. All connections on terminal block and controls should be checked for tightness.

6.3.1.5. All safety equipment circuits, such as pressure controls, temperature controls, gas and air pressure switches, and limit switches, must be checked at start-up and at specific intervals thereafter in accordance with plant, insurance carrier, and NFPA standards.

6.3.1.6. Overload heaters on all motor starters should be checked. The screws holding heaters in place should also be checked for tightness.

6.3.1.7. Check the control circuit connections. A loud humming noise in a motor starter and/or frequent blowing of control transformer fuses indicates a low voltage probably caused by a mechanically loose connection. With the power to the control panel OFF, tighten all terminal screws.

Other conditions which cause motor starter humming are opening of the shading coils on the motor starter magnets and pitting of the starter contacts. If the smell of ozone is detected in the control panel, the contacts are probably badly pitted.

6.3.2 Solenoid Valves

There is little difficulty experienced with these valves in service, and with a moderate amount of attention, the solenoid valves will last the life of the equipment on which they are installed.

The operating voltage of solenoids on Met-Pro Systems equipment is usually 115 VAC. If there is an excessive load on supply voltage source, and the voltage drops below 110 VAC, there may be difficulty with the operation of the solenoid valve. Check for an under-voltage condition as the pilot solenoid valve pulls in before deciding to rebuild the valve.

6.4 Troubleshooting of Burner

NOTE: For additional information on this or any other component, consult vendors' literature located elsewhere in this manual.

6.4.1 DIFFICULTY IN LIGHTING OFF

PROBLEM: Limits do not close.

With the control system energized, and blowers running, find limit switch which is not closed. In some cases, excess water in the limit switch may freeze causing the limit switch to fail to close.

PROBLEM Pilot will not light.

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Check scanner lead for ground at panel and at burner. Check spark plug lead for ground at panel and at spark plug. Check operation of pilot solenoid valve. When an attempt is made to light the burner, a click should be heard from the pilot solenoid.

In extremely wet conditions, such as after a driving rainstorm, the spark plug or flame rod may have shorted; particularly if the unit has not been operating during the storm. The only solution is to dry the insulation on the spark plug and flame rod, and try again for ignition.

PROBLEM: The pilot lights, but the main burner will not light.

Although rare, this may be caused by the failure of the flame safety control. The flame safety control should be checked in accordance with the manufacturer's instructions. If no difficulty is found here, the operation of the main valve train should be checked.

The failure of the motorized valve or blocking valve to operate properly is rare, but should certainly be investigated. Motorized valves may stick partially open, or "hang," in a midpoint of their opening travel, particularly when high gas flow rates are used.

6.4.2 PROBLEMS IN OPERATION

PROBLEM: The burner lights but will not go to high fire.

Occasionally, a control motor will seize or stick, but seizure will more commonly take place at a midpoint of the travel than at the low fire position. The control loop driving the control motor should also be checked for accuracy and calibration as should the thermocouples themselves.

PROBLEM: Burner Off -- Flame Present.

Pilot or main gas leakage is the cause of this, with pilot gas valve leakage being the most likely. The most common cause is chip or scale being caught under the valve seat, holding the valve open.

Flame current to the flame safety control should be checked after changing a pilot solenoid valve, pilot regulator, or pilot gas cock.

6.4.3 NORMAL AND ABNORMAL FLAME CONDITIONS

Gas Firing -- Normal

When firing with gas, the flame has a slightly blue periphery and a somewhat yellowish center at high fire. At low fire, the flame is further back in the burner and is a pale bluish color.

Gas Firing -- Abnormal

-A bright, yellow flame indicates lack of sufficient air. (Overly FUEL RICH)

-A clear, hard blue flame indicates too much air OR insufficient gas. (Overly FUEL LEAN)

7.0 Recommended Spare parts List

SEE RECOMMENDED SPARE PARTS SECTION OF THIS CD MANUAL.

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8.0 Recommended Settings

8.1 Recommended Instrument Settings

Тад	Service	Range	Initial Set	Final Set
PCV102	Pilot gas regulator	6 to 14"wc	7"wc	
PCV202	Gas pressure regulator	12 to 28"wc	12"wc	
PSL203	Low gas pressure limit	2 to 20"wc	4"wc	
PSH207	High gas pressure limit	12 to 60"wc	30"wc	
FR302 Actuator air pressure regulator		5 to 125 psig	100 psig	
PSL305	Compressed air low pressure limit	10 to 150 psig	80 psig	<
PCV310	Cooling air pressure regulator	5 to 125 psig	10 psig	
TSH504	High temperature limit	-100 to 2400F	1800°F	1800°F
TSL504	Low temperature	-100 to 2400F	1450F	1.1
PDSL505	Burner comb. air low dp limit	0.4 to 1.6"wc	1"wc	
PSL506	Comb. air blower low pressure limit	0.4 to 1.6"wc	1"wc	
TE5xx	all thermocouples	-100 to 2400F		
PIT603	Draft transmitter	-10 to +10"wc	-	
PSL604	Low inlet pressure limit	0.4 to 1.6"wc	1"wc	

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8.2 Recommended Programmable Controller Settings

Tag	Service	Range	Initial Set Point	Final Set Point
TIC502	Ramp rate	0 to 500°F/Hr	366°F	
TIC502	Ramp up end (TIC502 sp)	0 to 1600°F	1500°F	
TIC502	Ramp interval	5 to 120 sec.	10 sec.	
TIC502	Warm up end delay	1 to 120 min.	45 min.	
TIC502	Cooldown end	0 to 300°F	200°F	
TIC502	Cooldown end delay	1 to 500 min.	240 min.	-
TIC502	Burner shutoff bias	0 to 200°F	50°F	
TAL502	Comb. chamber low temp alarm bias	0 to 300°F	50°F	
TAH502	Comb. chamber high temp alarm bias	0 to 300°F	200°F	
TIC511	Inlet air set point	0 to 400°F	375°F	-
TIC511	TIC511 active chamber temperature	1000 to 1600°F	1475°F	
TAL511	Inlet low temperature alarm bias	0 to 100°F	40°F	
TAH511	Inlet high temperature alarm	0 to 450°F	400°F	
FCV512/513	Valve switch time	60 to 180 sec.	120 sec.	
TAH512/513	Chamber out high temp alarm	0 to 500°F	400°F	
TAH512/513	Chamber out high temp limit	0 to 500°F	450°F	
TAH516	Exhaust high temperature alarm	0 to 600°F	425°F	
PIC603	Inlet draft set point	-10 to 0"wc	-2"wc	
PIC603	VFD purge speed	0 to 100%	40%	
PIC603	VFD warm up speed	0 to 100%	10%	
PAL603	Inlet low draft bias	0 to 10"wc	2"wc	
PAH603	Inlet high draft bias	0 to 10"wc	2"wc	

NFPA 86 2011

Annex B Example of Class A Furnace Operational and Maintenance Checklist

This annex is not a part of the requirements of this NFPA document but is included for informational purposes only,

B.1 The recommendations in this annex are prepared for the maintenance of equipment. Different types of equipment need special attention. A preventive maintenance program, including adherence to the manufacturer's recommendations, should be established and followed. This program should establish a minimum maintenance schedule that includes inspection and action on the recommendations provided in the following paragraphs. An adequate supply of spare parts should be maintained, and inoperable equipment should be cleaned, repaired, or replaced, as required.

B.2 Visual Operational Checklist. The following operational checks should be performed:

- (1) Check burners for ignition and combustion characteristics.
- (2) Check pilots or igniters, or both, for main burner ignition.
- (3) Check air-fuel ratios.
- (4) Check operating temperature.
- (5) Check sight drains or gauges, or both, for cooling waterflow and water temperature.
- (6) Check that burners or pilots, or both, have adequate combustion air.
- (7) Check the operation of ventilating equipment.

B.3 Regular Shift Checklist. The following operational

checks should be performed at the start of every shift:

- (1) Check the set point of control instrumentation.
- (2) Check positions of hand valves, manual dampers, secondary air openings, and adjustable bypasses.
- (3) Check blowers, fans, compressors, and pumps for unusual bearing noise and shaft vibration; if V-belt driven, belt tension and belt fatigue should be checked.
- Perform lubrication in accordance with manufacturer's requirements.

B.4 Periodic Checklist. The following maintenance checklist should be completed at intervals based on manufacturer's recommendations and the requirements of the process:

- Inspect flame-sensing devices for condition, location, and cleanliness.
- (2) Inspect thermocouples and lead wire for shorts and loose connections. A regular replacement program should be established for all control and safety thermocouples. The effective life of thermocouples varies, depending on the environment and temperature, and these factors should he considered in setting up a replacement schedule.
- (3) Check setting and operation of low and high temperature limit devices.
- (4) Test visual or audible alarm systems, or both, for proper signals.
- (5) Check igniters, and verify proper gap.
- (6) Check all pressure switches for proper pressure settings.
- (7) Check control valves, dampers, and actuators for free, smooth action and adjustment.
- (8) Test the interlock sequence of all safety equipment. If possible, the interlocks should be made to fail manually, verifying that the related equipment operates as specifled by the manufacturer.
- (9) Test the safety shutoff valves for operation and tightness of closure as specified by the manufacturer.
- (10) Test the main fuel manual valves for operation and tightness of closure as specified by the manufacturer.
- (11) Test the pressure switches for proper operation at set point.
- (12) Visually inspect electrical switches, contacts, or controls for signs of arcing or contamination.
- (13) Test instruments for proper response to thermocouple failure.
- (14) Clean or replace the air blower filters.
- (15) Clean the water, fuel, gas compressor, and pump strainers.
- (16) Clean the fire-check screens and valve seats, and test for freedom of valve movement.
- (17) Inspect burners and pilots for proper operation, air—fuel ratio, plugging, or deterioration. Burner refractory parts should be examined to ensure good condition.
- (18) Check all orifice plates, air-gas mixers, flow indicators,

meters, gauges, and pressure indicators; if necessary, clean or repair them.

- (19) Check the ignition cables and transformers.
- (20) Check the operation of modulating controls.
- (21) Check the integrity of and the interior of the equipment, ductwork, and ventilation systems for cleanliness and flow restrictions.
- (22) Test pressure-relief valves; if necessary, repair or replace
- (23) Inspect air, water, fuel, and impulse piping for leaks.
- (24) Inspect radiant tubes and heat exchanger tubes for leakage and repair if necessary.
- (25) Lubricate the instrumentation, valve motors, valves, blowers, compressors, pumps, and other components.
- (26) Test and recalibrate instrumentation in accordance with manufacturer's recommendations.
- (27) Test flame safeguard units. A complete shutdown and restart should be made to check the components for proper operation.
- (28) Check electric heating elements for contamination, distortion, cracked or broken refractory element supports, and proper position. Repair or replace if grounding or shorting can occur.
- (29) Check electric heating element terminals for tightness.



A Met-Pro Product Recovery/Pollution Control Technologies Business Combining the Resources of **Duall, Flex-Kleen and Met-Pro Systems**



Spare Parts



A Met-Pro Product Recovery/Pollution Control Technologies Business Combining the Resources of Duall, Flex-Kleen, and Met-Pro Systems

SPARE PART AVAILABILITY AND ORDERING PROCEDURE

The Met-Pro Systems Thermal Oxidation equipment presently in service at your facility has been designed and constructed using the best available technology and components, which in most cases have been built or furnished in accordance with Met-Pro specifications.

We strongly suggest that only Met-Pro original equipment (OEM) spare parts be utilized when replacement components are necessary. This includes any Platinum Group Metal (PGM) catalyst where applicable. Met-Pro Systems offers catalyst testing in accordance with owner protocol or regulatory requirements.

We also offer a PGM reclamation service. After installation of the new catalyst, Systems will arrange a pick up the spent catalyst from your facility. The catalyst will be refined by a qualified refiner to recover any remaining PGM still present in the catalyst. Systems will than issue a check to the owner for the value of any recovered precious metal at current market prices, less recovery costs. The spent catalyst can be packed into the crate that the new catalyst was shipped in for convenience.

Spare parts availability and pricing is managed by our Aftermarket Sales Representatives. Contact them by Email at <u>MPISaftermarket@met-pro.com</u>; by telephone at (215) 723-9300 or by fax at (215) 723-8501.

When contacting Met-Pro Systems, please have as much information as possible including:

- System serial number which is located in the electrical control panel.
- Component tag number as identified with the attached metal tag. If the metal tag is missing, use the tag number shown on the Process Instrumentation Drawing (P&ID) located in the O&M Manual.

In addition, the O&M Manual includes a recommended spare parts list which is useful for identifying normally consumable items which should be kept on hand for routine replacement when necessary.



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THERMAL OXIDIZER SYSTEM SPARE PARTS LIST

Job #63531

Page 1 of 3

Regenerative Thermal Oxidizer RTO-6-G Canton Renewables, Canton, MI

April 25, 2012

TAG NUMBER	DESCRIPTION	PART NUMBER	QUANTI	TY VALUE (EA)	Lead Time
PCV102	PILOT REGULATOR	200063531V22	1	\$220.00	2 weeks
SV103/104	PILOT SOLENOID VALVE	200063531V23	1	\$1,772.00	4 weeks
PCV202	MAIN GAS REGULATOR	200063470V15	1	\$1,160.00	2 weeks
PSL203/PSH207	GAS PRESSURE SWITCH	200063531\/82	1	\$762.00	4 weeks
A210/508	CONTROL VALVE ACTUATOR	200063531B44-02	1	\$970.00	4 weeks
TY210/508	I/P TRANSDUCER	200063531B48	1	\$428.00	1 week
PI212/213	GAS PRESSURE GAUGE	200063531V85	1	\$110.00	2 weeks
FCV204/206	GAS SHUTOFF VALVE	200063531V14	1	\$5,137.00	6 weeks
PSL305	COMP AIR LOW PRES. SWITCH.	200063380P04	1	\$452.00	2 weeks
BE501	UV SCANNER	200062920E02-5	1	\$1,968.00	2 weeks
BS501	FLAME SAFETY AMPLIFIER	200062920S09	1	\$438.00	1 week
	THERMOCOUPLE 36"	200063531121	1	\$192.00	2 weeks
TSH504	HIGH TEMPERATURE LIMIT	200063410E06	1	\$456.00	1 week
TE511	THERMOCOUPLE 12"	200063531122	1	\$140.00	2 weeks
TE512/513	THERMOCOUPLE 42"	200063531125	1	\$206.00	2 weks
SV512/513	POPPET VALVE SOLENOID	200063380i75	1	\$1,772.00	4 weeks
ZS512/513	POPPET POSITION SWITCH	200063380175	1	\$260.00	1 week
TE516	THERMOCOUPLE 18"	200063531124	1	\$152.00	2 weeks
PDSL505	LOW CA DP SWITCH	2000108260	1	\$208.00	2 days
PIT603	DRAFT TRANSMITTER	200063380111	Ť	\$2,568.00	3 weeks
VFD603	RTO FAN SPEED CONTROL	200063531E32-01	1	\$5,655.00	1 week
1.27.2.215.	FUSE CT PRIMARY 1A	200063531E32-02	2	\$14.00	2 days
	FUSE CT SECONDARY 1-1/4A	200063531E32-03	1	\$14.00	2 days
RTO CONTROL	PANEL				
the second	FUSE CONTROL CIRCUITS 7A	200063531E82-01	5	\$12.00	2 days
	FUSE CT PRIMARY 5A	200063531E82-02		\$14.00	2 days
	FUSE CA BLOWER 8A	200063531E82-03	2	\$40.00	2 days
	POWER SUPPLY, 24VDC	200092900E98	1	\$265.00	2 days
	PROGRAMMABLE CONTROLLER		1	\$3,340.00	5 days
	PLC MEMORY MODULE	200063470E11	1	\$165.00	2 days
	POWER SUPPLY	200063470E12	9	\$410.00	2 days
	INPUT MODULE 120VAC	200063470E13	1	\$424.00	2 days
	OUTPUT MODULE 120VAC	200063470E14	1	\$602.00	2 days
	INPUT MODULE ANALOG	200063470E15	1	\$768.00	2 days
	INPUT MODULE T/C	200063470E16	1	\$1,480.00	2 days
	OUTPUT MODULE ANALOG	200063470E17	1	\$1,664.00	2 days
	OPERATOR TERMINAL	200063410E20	1	\$3,600.00	5 days



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Job #63531

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Regenerative Thermal Oxidizer RTO-6-G

Canton Renewables, Canton, MI

April 25, 2012

THERMAL OXIDIZER SYSTEM SPARE PARTS LIST

TAG NUMBER	DESCRIPTION	PART NUMBER	QUANTIT	Y VALUE (EA)	Lead Time
FCV601 ISOLATI		000000000000000000000000000000000000000		0000.00	D services
	BEARING CARRIER	200063531B41-01	2	\$230,00	2 weeks
	BEARING	200063531B41-02	2	\$56.00	2 weeks
	PACKING	200063531B41-03	2 SETS	\$56.00	2 weeks
	TADPOLE SEAL	200063531B41-04	2	\$250.00	2 weeks
	THRUST WASHER	200063531B41-05	2	\$14.00	2 weeks
A601	OPERATOR	200063531B41-06	1	\$1,195.00	2 weeks
SV601	SOLENOID	200063880B41-17	1	\$244.00	2 weeks
	FLOW CONTROL	200063531B41-07	1	\$40.00	2 weeks
ZS601	LIMIT SWITCH	200063880B41-19	1	\$350.00	2 weeks
FCV602 FRESH	AIR DAMPER, SAME AS FCV6	01 ABOVE EXCEPT:			
A602	OPERATOR	200063531B42-06	1	\$1,195.00	2 weeks
TCV511 RECYCL	E DAMPER				
	BEARING CARRIER	200063531B47-01	2	\$364.00	2 weeks
	BEARING	200063531B47-02	2	\$64.00	2 weeks
	PACKING	200063531B47-03	2 SETS	\$64.00	2 weeks
	THRUST WASHER	200063531B47-05	2	16.00	2 weeks
A511	OPERATOR	200063531B41-06	ĩ	1195.00	2 weeks
TY511	POSITIONER	200063531B47-08	1	2,550.00	2 weeks
AB603 RTO BLO	NER				
ADDOD INTO DECI	WHEEL	200063531B21-01	1	\$5,509.00	4 weeks
	SHAFT	200063531B21-02	1	\$1,276.00	4 weeks
	BEARINGS	200063531B21-03	1 PAIR	\$1,802.00	2 weeks
	COUPLING	200063531B21-04	1	\$963.00	2 weeks
	MOTOR	200063531b21-04	1	\$4,424.00	2 weeks
FCV512/513 POP	DET MALVER				
FGV512/515 FOP		200063531B45-01	2 SETS	\$110.00	2 wooko
	PACKING BEARING / GLAND				2 weeks
		200063541B45-02	1	\$600.00	2 weeks
	ROLLER	200063541B45-03	2	\$1,740.00	2 weeks
	ROLLER BEARING	200063531B45-04	2	\$1,100.00	2 weeks
AB507 COMBUST	FION AIR BLOWER			100000000	20.000
	WHEEL	200063531B22-01	1	\$2,580.00	3 weeks
	MOTOR	200063531B22-05	1	\$370.00	1 week



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Job #63531 Regenerative Thermal Oxidizer RTO-6-G Canton Renewables, Canton, MI Page 3 of 3

April 25, 2012

THERMAL OXIDIZER SYSTEM SPARE PARTS LIST

TAG NUMBER DESCRIPTION

PART NUMBER QUANTITY VALUE (EA) Lead Time

NOTE: PRICES LISTED ARE VALID AT TIME OF PUBLICATION AND MAY CHANGE WITHOUT NOTICE. PLEASE CONTACT MET-PRO SYSTEMS' AFTERMARKET SALES REPRESENTATIVE FOR CURRENT PRICES WHEN ORDERING SPARE PARTS.



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Drawings













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APPENDIX D LANDFILL GAS TREATMENT PLAN



Landfill Gas Treatment Plan

Canton Renewables, LLC

August 2021

Prepared for: Canton Renewables, LLC 4345 South Lilley Road Canton Township, MI 48188



PLAN CERTIFICATION

Landfill Gas Treatment Monitoring Plan

Canton Renewables, LLC Canton, Michigan

The material and data in this report were prepared under the supervision and direction of the undersigned.

Aria Energy, LLC 46280 Dylan Drive, Suite 200 Novi, MI 48377

Frank Yenchick Regional Manager

Emily Zambuto

Emily Zambuto Manager of Environmental Programs



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Review & Revision History

Add the effective date of the most-recent revision to the list below. Do not overwrite or delete any dates. This is intended to be a complete record of all revisions made to this Plan.

Date of Initial Issuance
June 15, 2012
Review/Revision Dates
June 15, 2017
Review only
August 31, 2021
Revised for 40 CFR 62,
Subpart OOO



1 INTRODUCTION

Canton Renewables, LLC (CR), an operating subsidiary of Aria Energy, LLC (Aria), operates a landfill gas to high Btu facility at the Sauk Trail Hills Development (Sauk) landfill located in Canton, Michigan. Sauk is subject to the United States Environmental Protection Agency, (USEPA) New Source Performance Standards (NSPS) and it has been modeled that the facility has the potential to emit greater than 50 megagrams per year of non-methane organic compounds (NMOC's).

This Site-Specific Treatment System Monitoring Plan is being prepared because Sauk Trail Hills Development Landfill (Site) is or will be subject to control requirements under 40 CFR 62, Subpart OOO and 40 CFR 63, Subpart AAAA. As part of the landfill gas collection and control system (GCCS) on-site, all or a portion of the landfill gas is "treated" as part of its overall management prior to sale or beneficial use. Per §62.16730/§63.1990, a treatment system is one that filters, de-waters, and compresses landfill gas for sale or beneficial use.

A treatment system is one of the acceptable "control systems" under the NSPS/NESHAP rule as set forth in $\frac{62.16714(c)(3)}{63.1959(b)(2)(iii)(C)}$, which read that the owner may:

Route the collected gas to a treatment system that processes the collected gas for subsequent sale or beneficial use such as fuel for combustion, production of vehicle fuel, production of high-Btu gas for pipeline injection, or use as a raw material in a chemical manufacturing process. Venting of treated landfill gas to the ambient air is not allowed. If the treated landfill gas cannot be routed for subsequent sale or beneficial use, then the treated landfill gas must be controlled according to §62.16714 (c)(1) or (c)(2)/§63.1959(b)(2)(iii)(A) or (B).

Since CR receives a portion of the landfill gas collected from the Site and it processes it through a LFG pretreatment system which will act as a control system for the landfill gas subject to NSPS/NESHAP control, the monitoring requirements, specifically §62.16722(g)/ §63.1961(g) require that:

The treatment system must maintain and operate all monitoring systems associated with the treatment system in accordance with the site-specific treatment system monitoring plan required in §62.16726(b)(5)(ii)/§63.1983(b)(5)(ii).

This site-specific treatment system monitoring plan satisfies the requirements of §62.16726(b)(5)(ii)/§63.1983(b)(5)(ii).

This Plan also meets the requirements of the Permit to Install (PTI) #98-11A Condition EUTREATMENTSYS VII.1 issued by the Michigan Department of Environment, Great Lakes & Energy (MI EGLE) Air Quality Division (AQD). In accordance with the PTI, all landfill gas is processed in a treatment system before it is processed further by the High Btu equipment,



RTO, and open flare. A summary of the treatment equipment which landfill gas travels through the CR plant can be found in Section 2 of this Report.



1.1 Canton Renewables Process Description

The Canton Renewables facility is designed to accept up to 3,200 scfm of landfill gas from Sauk Trail Hills Development Landfill to beneficially recover the methane portion of the gas through a series of steps: LFG Pretreatment, LFG Compressor & CO2 Removal, Product Gas Polishing and Product Gas Compression and Dehydration. The raw LFG is first collected from the Landfill's active GCCS under a vacuum created by use of positive displacement blowers.

The LFG then passes through the LFG pretreatment section which consists of gas chillers, filters and moisture separators.

After the LFG is chilled and moisture removed, the treated LFG is compressed and sent to a water-scrubbing process for CO2 removal. This gas then goes through an oxygen removal system to produce High Btu methane gas. This pipeline quality [methane gas] is then compressed and dehydrated for delivery into the existing natural gas distribution system.

The off-gas from the CO2 removal process is stripped out of the water and passed to a regenerative thermal oxidizer (RTO) for the destruction of HAP's and VOC's.

The addition of propane can be added during LFG quality upsets. This propane is injected at the front end of the plant in the LFG pretreatment section. An open backup flare is used to control process gas from the High Btu equipment and only accepts gas which has already been treated; the flare does not accept untreated LFG. LFG is routed to the flare when treated LFG/process gas does not meet pipeline quality specifications or treatment process faults occur.

1.2 SCADA

Data related to inlet landfill gas flow/methane content is monitored continuously and recorded by the facility's SCADA system. The CR responsible personnel also compile and distribute this information daily to ensure abnormalities are identified in a timely manner. Monthly Production Data is finalized and submitted for QA/QC review no later than the 15th of the following month.



2 EQUIPMENT FUNCTION AND MONITORING

CR operates a landfill gas treatment system covered by this Plan. CR also operates an open flare and RTO that are used to combust treated landfill gas and a low Btu waste gas stream from high Btu cleanup process respectively. These units are identified as EUTREATMENTSYS and individual stacks to EULFGPLANT in MI-ROP-P0270-2012a issued by the MDEQ-AQD.

The following equipment is utilized in the approved Landfill Gas Treatment System at CR:

- 1. Condensate/liquids knockout tank for dewatering purposes
- 2. 30-inch diameter vertical moisture separator
- 3. One of two positive displacement 200 horsepower model 400 VMC series compressors for compressing the gas to approximately 9 pounds per square inch gauge (psig)
- 4. 24-inch diameter vertical moisture separator
- 5. Shell and tube style landfill gas chiller provided by Vilter which cools the compressed gas
- 6. Rosemont Inlet Flow Meter Model No. 1595P140A3SC065

CR has developed a set of operating parameters to be routinely checked. These will be recorded and monitored over time and are subject to change and revision through the operation and balancing of the plant. Each piece of equipment provides a specific function in the treatment process and CR monitors various parameters at each piece of equipment on a scheduled basis to determine that the equipment is performing its intended function. The following summarizes the function of each piece of equipment and what CR monitors to determine it is operating properly.

2.1 Condensate Knockout—LFG Inlet Sump

This vessel functions very similarly to a civil engineering designed manhole/pump station. Wet gas flows via headers pipes into this sump. Due to the diameter of the sump and change in flow direction the gas slows down and as a result condensate droplets in the gas fall to the bottom of the sump. Collected condensate in the Inlet Sump is pumped pneumatically into the plant waste water system.

The CR staff observes the Inlet Sump level weekly and initiates pump down of the sump as needed into the plant waste water system.



2.2 Condensate Knockout Tank--SEP-101

The purpose of SEP-101 (30-inch diameter vessel) is liquid removal. Wet gas flows from the plant header pipe under vacuum into SEP-101. Due to the diameter of the tank, the gas slows down/hits the walls of the vessel, and as a result condensate droplets in the gas fall to the bottom of the tank. Additionally, a vane mist eliminator with drain legs helps to filter the landfill gas to 8 microns at an efficiency of 99.9%. As the wet gas flows through the vane mist eliminator droplets are forced into contact with larger droplets, and drain to the bottom of the tank through a drain leg. Condensate collected in the bottom of the separator is automatically pumped directly to the plant waste water system.

The plant SCADA system constantly monitors the differential pressure across the moisture separator. On a weekly basis, an operator observes the liquid level in the moisture separator via a sight glass.

2.3 Positive Displacement Blowers

Two positive displacement blowers move the gas, by applying a vacuum on the wellfield and providing positive pressure gas to the downstream treatment system and High Btu equipment. Each blower is powered by an explosion proof 200 hp electric motor.

CR staff observes the blower oil levels daily and records this on the daily operator checklist. Process parameters related to the blowers including pressures and temperatures are constantly monitored and recorded by the plant SCADA system. The SCADA control system will trigger an alarm to indicate an out-of-range process value. On a daily basis, an operator observes the operation of the electric motors, listens for out of the ordinary sounds and checks for significant changes in vibration or temperature. Additionally, a third party performs advanced vibration monitoring on the blowers and drive motors at regular monthly intervals.

2.4 Vertical Moisture Separator--SEP-102

This 24-inch diameter vessel operates in an identical manner to SEP-101 as described above.

The plant SCADA system constantly monitors the differential pressure across this vessel. The liquid level in SEP-102 is automatically managed by a series of level switches and actuated dump valves. There is also a sight glass on the vessel for operator verification and troubleshooting.

2.5 Landfill Gas Chiller--CH-100

The purpose of the chiller is to cool the landfill gas to lower its dew point to remove the majority of any remaining moisture. Like most cooling systems, the chiller has compressed refrigerant that needs to be operating within pressure and temperature ranges.

The plant SCADA system constantly monitors the refrigerant temperature and pressure in the chiller as well as the gas temperature and pressure prior to and after the chiller. The CR operators visually observe the refrigerant levels in the reservoir tank daily and listen to the chiller compressor for any abnormal sounds. The chiller is integrated into the plant's SCADA system and various out-of-range process values will trigger an alarm to the operator. Additionally, a third party performs advanced vibration monitoring on the chiller compressor and drive motor at regular monthly intervals.

Equipment	Parameter	Inspection Frequency	Monitoring Device	Range of Operation	Basis
Compressor/ Blower	Discharge Pressure (compression)	Continuously Monitored by SCADA	pressure monitoring device	1-10 psi	Manufacturer Recommendation
Coalescing Filter Vessel / Final Gas Filter	Differential Continuously pressure (Pressure Monitored monitoring ((filtration) by SCADA device i		0.0 - 4.0 psi/2 to 100 inches WC (Differential pressure between inlet & outlet of filter vessel)	Manufacturer Recommendation	
Gas Cooler (moisture removal)	Differential Temperature (de-watering)	Continuously Monitored by SCADA	temperature gauges	Differential temperature of at least 10°F	Manufacturer Recommendation

Reviewed and approved by: Frank Yenchick, Regional Manager

3 MAINTENANCE & RESPONSIBLE PERSONNEL

As discussed in previous sections, CR responsible personnel observes and documents the operation of the treatment system on regular intervals. If an operator observes that the equipment is operating abnormally, or if an operator observes/documents that an operating parameter is out of its recommended/ normal range, than maintenance actions will be taken. Regular preventative maintenance and non-routine maintenance will be performed on the Landfill Gas Treatment System in accordance with the Preventative Maintenance/ Malfunction Abatement Plan which is maintained onsite. Various alarms will signal if a piece of equipment experiences a malfunction and is no longer able to function correctly.

Title **Phone Number** Name **RNG** Operations Manager Jeremy Snyder 315.877.6479 Frank Yenchick **RNG** Regional Manager 734.796.6763 Chase VanEckoute Lead Operations 734.776.9387 Technician **Operations** Technicians Don Franzen 734.397.0715

Greg Franzen

All supervisory personnel responsible for overseeing the inspection, maintenance, and repair of the plant are listed below:

4 REGULATORY SUMMARY

This site-specific treatment system monitoring plan satisfies the requirements of $\frac{62.16726(b)(5)(ii)}{63.1983(b)(5)(ii)}$. Each element of the monitoring plan is listed here followed by the site-specific information related to this specific treatment system. The requirement will be shown in bold, italicized text followed by the site-specific response for the Site.

§62.16726(b)(5)(ii)(A)/§63.1983(b)(5)(ii)(A) Monitoring records of parameters that are identified in the treatment system monitoring plan and that ensure the treatment system is operating properly for each intended end use of the treated landfill gas. At a minimum, records should include records of filtration, de-watering, and compression parameters that ensure the treatment system is operating properly for each intended landfill gas.

Per 62.16722(g)(1)/63.1961(g)(1), flow must be continuously (at least once every 15 minutes) monitored into the treatment system. The flow measurement device will be maintained and calibrated per manufacturer's recommendations. Also, per 62.16722(g)(2)/63.1961(g)(2), if there is a bypass line, from the treatment system, it must be secured in the closed position and inspected at least monthly to verify that gas is not being diverted to the bypass line and circumventing appropriate NSPS control.

Per §62.16726/§63.1983 all records must be 5 years up-to-date, readily accessible, on-site. Off-site records may be maintained if they are retrievable within 4 hours. Either paper copy or electronic formats are acceptable. The person(s) performing the inspection as per the frequency listed in Table 1, will record the observed value and determine if the value is within the range of operation. If the recorded value is out of the range of operation, they will immediately take corrective action, including contacting all relevant staff, as necessary. Furthermore, collected data and a description of the actions taken will be placed into the plant file.

§62.16726 (b)(5)(ii)(B)/§63.1983(b)(5)(ii)(B) Monitoring methods, frequencies, and operating ranges for each monitored operating parameter based on manufacturer's recommendations or engineering analysis for each intended end use of the treated landfill gas.

Table 1 describes monitoring methods, frequencies, and operating ranges for each monitored treatment operating parameter.

§62.16726 (b)(5)(ii)(C)/ §63.1983(b)(5)(ii)(C) Documentation of the monitoring methods and ranges, along with justification for their use.

The justification for the monitoring methods and ranges for each monitored treatment operating parameter is based on operational experience and/or manufacturer recommendation. This section is required since the ranges of these treatment parameters are not prescribed by the NSPS rules, rather, they are to be set on a site-specific basis (since different beneficial uses and gas sales require different levels of treatment).

§62.16726 (b)(5)(ii)(D)/§63.1983(b)(5)(ii)(D) Identify who is responsible (by job title) for data collection.

The following job titles that are authorized to take these readings: Regional Manager, Lead Operator Technician, Operator Technician.

§62.16726 (b)(5)(ii)(E)/§63.1983(b)(5)(ii)(E) Processes and methods used to collect the necessary data.

Table 1 demonstrates how each type of treatment parameter (filtration, de-watering, and compression) will be monitored.

§62.16726 (b)(5)(ii)(F)/§63.1983(b)(5)(ii)(F) Description of the procedures and methods that are used for quality assurance, maintenance, and repair of all continuous monitoring systems.

The data and equipment are reviewed regularly during the month to verify accuracy and to evaluate for trends that may be characteristic of diminishing performance. Additionally, staff will perform visual inspections of the equipment and note issues as they arise. Repairs will be made as necessary. At a minimum, filters will be cleaned and or replaced as needed to maintain the listed differential pressures.

5 IMPLEMENTATION OF AND UPDATES TO PLAN

5.1 Implementation of the Plan

This Treatment System Report has been prepared by Canton Renewables to meet the MDEQ's requirements for the treatment system at the CR located at Sauk Trail Hills Development Landfill. This plan is not intended to comprehensively address every possible monitoring or maintenance activity that could be conducted on the treatment system, but rather this plan does establish the following:

- 1. A general understanding of the function of each piece of equipment in the treatment system.
- 2. Operational parameters that will be observed and documented throughout the treatment system to indicate proper performance
- 3. Appropriate monitoring procedures of the treatment system.

The overall goals of this plan are to provide assurance to the MI EGLE - AQD that the treatment system is being operated and maintained in a manner that complies with the NSPS while allowing CR the operational flexibility to maximize the processing of the landfill gas.

If the Plan fails to address or inadequately addresses regulatory requirements set forth by MI EGLE, or 40 CFR 62, Subpart OOO and 40 CFR 63, Subpart AAAA, the plan shall be revised within 45 days.

5.2 Updates to the Plan

This Plan will be updated within 60 days of replacing or expanding the components of the landfill gas treatment system. If no components of the plant are replaced or expanded with components described herein, the Plan will be reviewed and updated as needed at least once every 5 years.



CANTON PLANT DAILY OPERATOR CHECKLIST

ITEM	OPERATOR COMMENT
Record RTO delta P (normal range 4 to 15" wc)	
Record RTO flame arrestor delta P (normal range is 0 to 2" wc)	
Which air compressor is running (north or south)?	
Is air drier on?	
Record air compressor hours	
Record air compressor temp (normal range is 120 to 200 F)	
Drain chemical room sump if needed	
Check for level in SEP-105 and drain if needed	
Any leaks in chemical room?	
Add 1 gallon of bleach to Neutralization Tank	
Vacuum reading at SEP-105 inlet (normal range -5 to +5" wc)	
Check/replace waste water filters if needed	
Record LEL reading in GC cabinet (normal range 0 to 3%)	
Record LEL reading in gas analyzer cabinet (normal range 0 to 3%)	
Check booster inlet drip leg valve. Any moisture?	
Is Booster inlet pressure between 105-115 psi? If not, adjust regulator	
Booster compressor oil level ok?	
Record glycol pressure at booster (normal range 10 to 30 psi)	
Which sightglass from bottom has the liquid ammonia level on the chiller HX?	
Which sight glass,from the bottom has liquid ammonia level on the receiver?	
Ammonia chiller compressor oil level ok?	
Vilter blower oil levels ok?	
Check north mezzanine. Any leaks?	
Record the booster compressor inlet gas temp	
A-line oil tank level ok?	
Check water filters on A-line. Record if cleaned.	
Drain A-line IFM coalescing filters	
Add 1 gallon of bleach to A-line	
Check A-radiator for any leaks	
B-line oil tank level ok?	
Check water filters on B-line. Record if cleaned.	
Drain B-line IFM coalescing filters	
Add 1 gallon of bleach to B-line	
Check B-radiator for any leaks.	
Pump oil layer off of decant tote	
Does transformer dike need water drained? If oil sheen, report it.	
Record Nitrogen tank level in inches (full is 65")	
Record Propane tank level (full is 80%)	
Today's date:	
Filled out by:	

CANTON PLANT WEEKLY OPERATOR CHECKLIST

ITEM	OPERATOR COMMENT
Open and clean ash from bottom of RTO stack.	
Add 10 gals of peroxide to each train and waste water system.	
Empty the IFM buckets.	
Remove Greenlane water filters and inspect for tears.	
Switch strainers on the neutralization system.	
Record helium pressure on product gas GC	
Drain blue dessicator in analyzer cabinet	
Record helium bottle pressure in LFG GC cabinet. (normal above 100 psi)	
Check LFG GC condensate bottle if needs to be dumped.	
Check LFG GC dP gauges. (should be within 2 psi of each other)	
Record raw gas sample cooler dewpoint. (normal is 0 to 6 degrees C)	
Record Drager tube test of H2S on the landfill gas (ppm)	
Drain SEP-108 via manual drain valve	
Activate outdoor safety shower on north wall. Run for 2 minutes.	
Check operation of chemical room safety shower and eye bath (flow >0.4gpm)	
Check operation of main room safety shower and eye bath (flow >0.4gpm)	
Any level detected in the raw gas sump to plant?	
Any level detected in SEP-101? If so, pump down.	
Winter onlyheat trace light ON? Cabinet heater ON?	
Winter onlyrecord temperture inside the RPZ enclosure	
Record dP across polishing IFM on A-Line (normal 2-4psi)	
Record dP across polishing IFM on B-Line (normal 2-4psi)	
Record pressure in 4-gas meter calibration gas bottle	
Today's date:	
Filled out by:	

DO NOT SAVE ONLY SIGN THIS DOCUMENT

APPENDIX E SPARE PARTS INVENTORY

Company/Branch: 9010 User: Frank Yenchick						Date: 3. Page:	31/2022 8:15 AM/ 1 of 9
Inventory ID	Warehouse	Description	Unit Cost	On Hand	Not Available	Expired	Available
0002558	9010	Ignition Transformer 6000V	542.00000	1.00	0.00	0.00	1.00
01-047-009	9010	Booster-oil filter gasket	0.00000	2.00	0.00	0.00	2.00
0400 FE	9010	Greenlane-Sureflow 4" SS 150# wafer	1,070.00000	1.00	0.00	0.00	1.00
060G5654	9010	Pressure Trans Sensor AKS 33 1/8NPT,	274.79000	1.00	0.00	0.00	1.00
060G5655	9010	Pressure Trans, Danfoss, Sensor AKS	274.79000	1.00	0.00	0.00	1.00
0794071	9010	Watts 1-1/4 - 2 909 TOT Rep Kit	649.36000	1.00	0.00	0.00	1.00
1022111, 1060129	9010	Flare thermocouples	1,115.44000	2.00	0.00	0.00	2.00
10264826-4	9010	3.5" face glycerin filled lube oil pressure	0.00000	1.00	0.00	0.00	1.00
10SV8FH4F60	9010	City Water Booster Pump, Xylem e-SV,	2,790.00000	1.00	0.00	0.00	1.00
1105703047	9010	VFD cooling fan supply board for CFW11	0.00000	1.00	0.00	0.00	1.00
1107/211/029	9010	VT01295U Dry Cooler chiller fan	1,445.43000	3.00	0.00	0.00	3.00
11305	9010	LFG/Offgas Sample Pump Rebuild Kit,	97.00000	3.00	0.00	0.00	3.00
11488450	9010	VFD ribbon cable	0.00000	1.00	0.00	0.00	1.00
11550548	9010	VFD Profinet-05 comm card	0.00000	1.00	0.00	0.00	1.00
11818-00000-20	9010	3M Virtua Clear Frame Anti Fog 20/cs	3.23478	23.00	0.00	0.00	23.00
11882255	9010	Booster-Electric Motor, WEG, 200HP,	0.00000	1.00	0.00	0.00	1.00
12017561	9010	VFD power supply DF02B.720-4	0.00000	1.00	0.00	0.00	1.00
12295732	9010	VFD axial cooling fan 48V CC	203.27500	2.00	0.00	0.00	2.00
12301540	9010	VFD wiring harness 242-312A	0.00000	1.00	0.00	0.00	1.00
12786089	9010	VFD FCU rack CC11D1.01	0.00000	1.00	0.00	0.00	1.00
12VITON	9010	12" O-Ring Viton	0.00000	2.00	0.00	0.00	2.00
1391441	9010	Pilot Repair Kit for KE-1B	1,625.00000	1.00	0.00	0.00	1.00
13X48B-308SD	9010	drier desiccant mSORB 13X 4X8 mesh	594.99250	4.00	0.00	0.00	4.00
150W	9010	NW 50/62/75/500/650/800 (5/bag)150	69.95636	22.00	0.00	0.00	22.00
15700773	9010	LS200SS-D - F Murphy SS float switch	413.00000	1.00	0.00	0.00	1.00
15U851	9010	Universal absorbent pad medium 100/	59.32000	2.00	0.00	0.00	2.00
16-155-630-002	9010	Ro-Flo Model 19L Compressor, CCW125,	0.00000	1.00	0.00	0.00	1.00
16-155-744-102	9010	Ro-Flo Model 219M Compressor,	0.00000	1.00	0.00	0.00	1.00
16-242-090-006	9010	Ro-Flo Compressor Mechanical Seal	1,406.00000	1.00	0.00	0.00	1.00
16-630-888-031	9010	Ro-Flo Compressor Angled Lube Check	142.20000	14.00	0.00	0.00	14.00

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Inventory ID	Warehouse	Description	Unit Cost	On Hand	Not Available	Expired	Available
16-630-888-036	9010	Ro-Flo Compressor Oil Quill 6" & Check	141.75000	1.00	0.00	0.00	1.00
16-630-888-037	9010	Ro-Flo Compressor Oil Quill 8" & Check	141.75000	2.00	0.00	0.00	2.00
169712	9010	WW Flow Meter - Siemens MAG Meter 3"	3,026.80000	1.00	0.00	0.00	1.00
1769-OF4CI	9010	Isolated Current Output Module, 4 CH	0.00000	1.00	0.00	0.00	1.00
179126	9010	Dry Cooler chiller flow switch FS254	0.00000	1.00	0.00	0.00	1.00
179595	9010	Flyght Grinder Pump MP3068.890 1.500	2,130.00000	2.00	0.00	0.00	2.00
1901067-001	9010	02 Sensor for Ultramat 23	395.00000	1.00	0.00	0.00	1.00
1901105-001	9010	Siemens IR Source for the Ultramat 23	587.66500	2.00	0.00	0.00	2.00
1CMCT11001C	9010	Ro-Flo compressor thermostatic valve	315.50000	1.00	0.00	0.00	1.00
1VJZ6	9010	3M safety glasses Virtua V4 pair -	4.42000	1.00	0.00	0.00	1.00
2051CD2A22A1AS2K	9010	4Q8-Stripping tower level transmitter	0.00000	1.00	0.00	0.00	1.00
20A11CM273	9010	Booster o-ring	0.00000	6.00	0.00	0.00	6.00
20A11EM011	9010	Booster Dura Wear o-ring	0.00000	2.00	0.00	0.00	2.00
20A11EM028	9010	Booster Dura Wear o-ring	0.00000	12.00	0.00	0.00	12.00
20A11EM043	9010	Booster Dura Wear o-ring	0.00000	3.00	0.00	0.00	3.00
20A11EM046	9010	Booster Dura Wear o-ring	0.00000	1.00	0.00	0.00	1.00
20A11EM222	9010	Booster o-ring	0.00000	1.00	0.00	0.00	1.00
20A11EM452	9010	Booster front cover o-ring	0.00000	1.00	0.00	0.00	1.00
21NM38	9010	Pigskin Leather Work Gloves, Slip-On	7.29000	1.00	0.00	0.00	1.00
220042GV1	9010	access cover gasket	0.00000	2.00	0.00	0.00	2.00
23SH4L43A2	9010	M05 close-coupled motor/pump, 316 SS,	4,990.00000	1.00	0.00	0.00	1.00
25A13C66	9010	Rollpin 7318.29.00.00	2.00000	4.00	0.00	0.00	4.00
26651	9010	Flare ignitor spark plug	139.90000	2.00	0.00	0.00	2.00
274S2P	9010	RTO Combustion Air Blower Filter	601.00000	2.00	0.00	0.00	2.00
2HP06P184T208230/	9010	Fan motor for HX-112	634.59000	1.00	0.00	0.00	1.00
2ST1J5A4	9010	Glycol Cooling Pump, close-coupled w/	1,582.43000	1.00	0.00	0.00	1.00
3/88.9 741-743-744	9010	3" Victaulic seal for Dry Cooler radiator	0.00000	3.00	0.00	0.00	3.00
300018AK7	9010	Booster piston rod oil deflector	0.00000	1.00	0.00	0.00	1.00
3003433779-11	9010	LFG Chiller Reconditioned Motor 150	7,128.00000	1.00	0.00	0.00	1.00
300800-11010639	9010	Bray Series 8" 30 Butterfly Valve, Wafer	431.00000	2.00	0.00	0.00	2.00

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Inventory ID	Warehouse	Description	Unit Cost	On Hand	Not Available	Expired	Available
300W	9010	50/62/75/500/650/800 (5/bag) 300 micron	96.96600	10.00	0.00	0.00	10.00
30-410-205	9010	Element Filter W132325T2 for	130.14400	5.00	0.00	0.00	5.00
318 F3W-D LPC	9010	Kimray 3" FLGD 3-way Valve, 2000 I/P	1,380.43000	1.00	0.00	0.00	1.00
321-3237N936	9010	SEP-111 Dust Filter	278.00000	3.00	0.00	0.00	3.00
345-FV-A30-PM-2510	9010	Neutral Pump Wet End, Viton o-rings/	2,789.42000	1.00	0.00	0.00	1.00
35104-6604	9010	1/16" thk style 3500 LG Fawn Color	94.87000	1.00	0.00	0.00	1.00
377P	9010	Stripper blower Air filter polyester	0.00000	0.00	0.00	0.00	8.00
3NHF2	9010	33dB Disposable Bell-Shape Ear Plugs;	31.37000	1.00	0.00	0.00	1.00
3YB70	9010	Powder Dishwasher Detergent, 10 lb.	22.03200	5.00	0.00	0.00	5.00
40102790	9010	Air handler filters 16 X 25 X 2 MERV 8	5.36000	72.00	0.00	0.00	72.00
4217172	9010	Pressure Transmitter E-10	483.00000	1.00	0.00	0.00	1.00
4261008300001	9010	scrubber sight glass	0.00000	2.00	0.00	0.00	2.00
48RU08	9010	Plastic Danger-do not operate-	1.68458	59.00	0.00	0.00	59.00
499-810874	9010	499-810874 Simtronics Sample Flow	0.00000	1.00	0.00	0.00	1.00
4SEN09-1	9010	O2 sensor, T2, trace, inert and CO2	154.00000	2.00	0.00	0.00	2.00
4SEN19	9010	O2 sensor, P5, Acid Gas, 0-500 ppm H2S	205.00000	3.00	0.00	0.00	3.00
50503022	9010	Pressure Transmitter E-11	549.50000	1.00	0.00	0.00	1.00
506	9010	Greenlane DNFT no-flow detection	0.00000	2.00	0.00	0.00	2.00
561P4003622-362	9010	Neutral Pump Magnetic Drive, 1 1/8"	820.00000	1.00	0.00	0.00	1.00
5W513	9010	Air filters 24 X 24 X 1 MERV 7 synthetic	6.90000	6.00	0.00	0.00	6.00
600189-P 104826	9010	Mobil DTE heavy circulating oil 5-gal	29.85977	43.00	0.00	0.00	43.00
606202-D 104847	9010	Mobil Rarus 427 ISO 100 Bulk/Tote	22.24841	270.00	0.00	0.00	270.00
6222202	9010	Air handler filters 16 X 20 X 2 MERV 8	4.03000	6.00	0.00	0.00	6.00
624-SS-CCSF-N	9010	5" Heat Exchanger, 316 SS W/2 micron	2,803.20000	1.00	0.00	0.00	1.00
626424	9010	Air handler filters 20 X 25 X 2 Polyester	9.62688	32.00	0.00	0.00	32.00
63245-55P	9010	Ethylene glycol 45% 55-gal drums	6.86964	55.00	0.00	0.00	55.00
708FX2-ST	9010	Ntron Ethernet Switch 708 FX2	1,021.50000	1.00	0.00	0.00	1.00
750XBXH-120A	9010	120VAC, 8-pin Octal Base Relay	97.57000	6.00	0.00	0.00	6.00
750XBXH-24D	9010	24VDC, 8-Pin Octal Base Relay	90.69000	4.00	0.00	0.00	4.00
750XCXH-120A	9010	G2086375 - Vilter Relay (6CVR9)	98.01750	8.00	0.00	0.00	8.00

Company/Branch: 9010 User: Frank Yenchick						Date: 3/ Page:	31/2022 8:15 AM 4 of 9
Inventory ID	Warehouse	Description	Unit Cost	On Hand	Not Available	Expired	Available
7814635-14300	9010	iTRANS H2S analyzer 0-50 ppm H2S 0.5	0.00000	1.00	0.00	0.00	1.00
7MB2337-3CR16-	9010	Ultramat 23, NDIR Gas Analyzer for CO2,	0.00000	1.00	0.00	0.00	1.00
8101-HI-TX-02	9010	8 Channel Hart Enabled Al Module 1	982.83000	1.00	0.00	0.00	1.00
8705PSA080P	9010	Rosemount Magnetic Flow Meter	5,396.26000	1.00	0.00	0.00	1.00
9020-621	9010	Tuthill blower Model 9020-82L2	0.00000	1.00	0.00	0.00	1.00
90A11E222	9010	Booster backup o-ring	0.00000	1.00	0.00	0.00	1.00
A02311	9010	LFG/Offgas Sample Pump Bearings	42.00000	4.00	0.00	0.00	4.00
A13 2 METER	9010	Ro-Flo compressor lube oil drive belt	0.00000	1.00	0.00	0.00	1.00
A29	9010	drive belts AP29 for Exhaust Fan	6.78000	6.00	0.00	0.00	6.00
A3U501251100T3C	9010	Glycol radiator pump close-coupled with	2,280.00000	1.00	0.00	0.00	1.00
AE01	9010	Apex Oil Sample Kit w Particle Count 10/	18.59077	13.00	0.00	0.00	13.00
AE1832-N	9010	Greenlane Air vent eliminator for glycol	0.00000	1.00	0.00	0.00	1.00
AJT40	9010	40A Class J Fuse (HX-102 Equipment)	31.90000	13.00	0.00	0.00	13.00
ANKF4310C07PS1211	9010	ANSI Mag pump/motor assembly 4x3x10	0.00000	2.00	0.00	0.00	2.00
AP40	9010	drive belts AP40	11.77000	6.00	0.00	0.00	6.00
AP48	9010	drive belts AP48	6.85500	4.00	0.00	0.00	4.00
APO94A10034	9010	Apollo 3/4 94-A104 BR Ball Valve IPS	7.15167	6.00	0.00	0.00	6.00
APX450LABEL	9010	Apex Oil Samples 400 per roll	14.95000	4.00	0.00	0.00	4.00
AR-078-021-5	9010	multi-color alarm light tower AC/DC24V	0.00000	2.00	0.00	0.00	2.00
AT18-1630	9010	Thermal Dispersion Flow Switch	295.05000	3.00	0.00	0.00	3.00
AX40	9010	drive belts AX40	6.24667	3.00	0.00	0.00	3.00
B VIP S/N 5VBC156	9010	Booster Compressor	0.00000	1.00	0.00	0.00	1.00
B1428	9010	Baldwin spin-on oil filters B1428	8.76889	9.00	0.00	0.00	9.00
BOXPC-238	9010	ACP Thin Client for shelf spare	2,268.37000	1.00	0.00	0.00	1.00
BT-IAFODV-FSA-16	9010	Domed triple section burst disc, K3-	4,262.00000	1.00	0.00	0.00	1.00
BX75	9010	HV-1 drive belts BX75	30.53000	2.00	0.00	0.00	2.00
C7061F2001	9010	RTO-Honwell UV Flame Detect ExpPrf	2,353.86000	1.00	0.00	0.00	1.00
CH29101	9010	H2S Drager Tubes 100-2000 PPM 10pk	10.55733	30.00	0.00	0.00	30.00
CJB2ALU14ACX12.00	9010	Parker Air Cylinder 2A Series, 6" bore,	2,817.00000	1.00	0.00	0.00	1.00
CPX-M0FB34	9010	Greenlane FESTO Bus Node 548751	1,043.00000	1.00	0.00	0.00	1.00

Company/Branch: 9010 User: Frank Yenchick						Date: 3, Page:	/31/2022 8:15 AM 5 of 9
Inventory ID	Warehouse	Description	Unit Cost	On Hand	Not Available	Expired	Available
DA51 S3P1A	9010	RTO Combustion air blower motor, 3 hP,	478.22000	1.00	0.00	0.00	1.00
DC120L 11121000	9010	RTO HI-HI temp switch UDC 1200 Micro-	0.00000	1.00	0.00	0.00	1.00
DCI 11701	9010	Dry Cooler chiller motor protector 115/	0.00000	1.00	0.00	0.00	1.00
DCI 12888	9010	Dry Cooler chiller coil unloader 115V, 50/	0.00000	1.00	0.00	0.00	1.00
DIX300ASS	9010	300ASS Stls Steel Type A Male X	63.24333	3.00	0.00	0.00	3.00
DS0200.B2A04K.22KC	9010	YV14 or YV15 actuator and positioner	0.00000	1.00	0.00	0.00	1.00
DYMO450	9010	Apex Oil Label Printer	75.00000	1.00	0.00	0.00	1.00
E0853M01-AL	9010	NANO Coalescing Filter Element	321.23333	9.00	0.00	0.00	9.00
ECMGT06E5SCBG	9010	Gasket, Lamons, CMGT 6" 300# 304/FG/	128.10000	4.00	0.00	0.00	4.00
EL20	9010	Cylform Standard Desiccant Element	29.50000	4.00	0.00	0.00	4.00
EP12-IS-100	9010	Dewpoint analyzer -20C to 70C	0.00000	1.00	0.00	0.00	1.00
EV8316G084V	9010	ASCO 1/2" Solenoid Valve, 3-way/2	601.00000	1.00	0.00	0.00	1.00
F08-01493-SSEZ	9010	2" 150# Flanged 316 SS ball valve (for	0.00000	1.00	0.00	0.00	1.00
FL7918A	9010	propane flowmeter	431.25000	1.00	0.00	0.00	1.00
G1058321	9010	Replacement Filter Mat, 6.81"W 5/pk	10.56667	6.00	0.00	0.00	6.00
GAF150880	9010	18" 150# Flexatallic Ring Gasket	31.84000	10.00	0.00	0.00	10.00
GD10-P00-24BC-0BH-	9010	GD10-P00-24BC-0BH-00 Infrared Gas	0.00000	1.00	0.00	0.00	1.00
GKTFBWR0001	9010	fiberglass filter felts 1"X13"dia	20.08500	12.00	0.00	0.00	12.00
GP-HEATERS	9010	Thermowell Type J Thermocouple (TSA	45.45000	1.00	0.00	0.00	1.00
H2O2	9010	Hydrogen peroxide solution tech-grade	1.90330	1,025.00	0.00	0.00	1,025.00
H59223	9010	Plate Valve 8481.90.90.85	257.91000	1.00	0.00	0.00	1.00
H59224	9010	Plate Dampening 8481.90.90.85	431.57000	1.00	0.00	0.00	1.00
HP-4A16	9010	Cincinnati Fan, RTO Comb Air Blower	2,493.00000	1.00	0.00	0.00	1.00
IAQM0010	9010	Booster Piston Rod	4,723.26000	1.00	0.00	0.00	1.00
ICFRAME32125-100-	9010	M02 power recovery turbine, Goulds	6,950.00000	1.00	0.00	0.00	1.00
ICFRAME42125-100-	9010	M02 Pump, Goulds Model IC Frame 42,	8,775.00000	1.00	0.00	0.00	1.00
IFS34F6N52G4ERJ-X	9010	Heater(TSA Heater)	5,686.20000	1.00	0.00	0.00	1.00
KAVP0923	9010	Dura Wear piston rings, 2PC A/C P/R,	232.65333	6.00	0.00	0.00	6.00
KDVK0017	9010	Booster Kit Packing Rebuild	0.00000	1.00	0.00	0.00	1.00
KEVK0001	9010	Booster Ring Set Renewal	0.00000	1.00	0.00	0.00	1.00

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Inventory ID	Warehouse	Description	Unit Cost	On Hand	Not Available	Expired	Available
L-1	9010	Carbtrol drums 55-gal Type L-1	1,095.00000	3.00	0.00	0.00	3.00
M151-BT-WA1	9010	LFG GC-Single Head M-series Pump,	2,062.13500	2.00	0.00	0.00	2.00
M543	9010	M543-153/316SPEP/1 - Coalescing Filter	730.00000	20.00	0.00	0.00	20.00
M6002A	9010	Vilter blower oil cooler fan motor, 1/4 hP	405.80000	1.00	0.00	0.00	1.00
M7285C1009/UHNWL	9010	Modutrol Motor, RTO Burner Valve	1,057.58000	1.00	0.00	0.00	1.00
M95H-3063-2627472	9010	Fisher backpressure, recycle reg.Type	5,531.43000	1.00	0.00	0.00	1.00
MLH59834CG3	9010	Scraper Oil Packing Assy	1,440.97000	1.00	0.00	0.00	1.00
MLH61693AG6	9010	Booster Inlet Valve 9.25 - G6	0.00000	1.00	0.00	0.00	1.00
MLH61693AG7	9010	Booster Inlet Valve 9.25 - G7	4,458.96500	2.00	0.00	0.00	2.00
MLH61695AG4	9010	Booster Discharge Valve 9.25	9,123.23250	4.00	0.00	0.00	4.00
MLLBVA0008G1	9010	Booster Packing Assy 4/5 VIP	5,053.14000	1.00	0.00	0.00	1.00
MM00312ET3E213T-	9010	WEG,3HPExplosion Prf,1200RPM,	460.80000	1.00	0.00	0.00	1.00
MM00518ET3E184T-	9010	WEG, 5HP Electric Motor, 1800 RPM,182/	348.13000	1.00	0.00	0.00	1.00
MR56-1008	9010	Stipper blower discharge line reducing	0.00000	1.00	0.00	0.00	1.00
NAOH	9010	Sodium hydroxide solution tech-grade	2.17963	1,340.00	0.00	0.00	1,340.00
NE7011739A1	9010	Element Assembly; 72800/D-A4,	8,033.00000	1.00	0.00	0.00	1.00
NGGC336	9010	PL-23 Element for 12CV11	0.00000	4.00	0.00	0.00	4.00
NW-01	9010	NW 50/62/75 Ref 31 Fixing Cap	14.90667	3.00	0.00	0.00	3.00
NW-02	9010	NW 50/62/75 Ref 29 Centrifugal Vane	33.83000	8.00	0.00	0.00	8.00
NW-03	9010	NW 50/62/75/ Ref 37 Drain Cock 1/2"	0.00000	3.00	0.00	0.00	3.00
NW-05	9010	NW 50/62/75 Ref 34 Cintropur,	207.40000	2.00	0.00	0.00	2.00
P425-125	9010	Gasket, Full Face, 150#, 14"	65.10000	4.00	0.00	0.00	4.00
PG1	9010	2" 150# flexatelic 304 /graphite	2.83077	13.00	0.00	0.00	13.00
PG12	9010	2" 150 Non Asbesto Ring Gask 1/8	4.15714	28.00	0.00	0.00	28.00
PG14	9010	3" 150 Non Asbesto Ring Gask 1/8	3.55083	12.00	0.00	0.00	12.00
PG16	9010	4" 150 Non Asbesto Ring Gask 1/8	10.95500	12.00	0.00	0.00	12.00
PG20	9010	8" 150 Non Asbesto Ring Gask 1/8	24.08000	12.00	0.00	0.00	12.00
PG22	9010	10" 150 Non Asbesto Ring Gask 1/8	18.10000	12.00	0.00	0.00	12.00
PG4	9010	6" 150# flexatelic 304 /graphite	4.31500	6.00	0.00	0.00	6.00
PG42	9010	16" 150# flexatelic 304 /graphite	49.66000	2.00	0.00	0.00	2.00

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Available	Expired	Not Available	On Hand	Unit Cost	Description	Warehouse	Inventory ID
7.00	0.00	0.00	7.00	0.00000	1/2" 150# Flex atelic Gasket	9010	PG43
9.00	0.00	0.00	9.00	1.92000	3/4" 300# Flex atelic Gasket	9010	PG44
5.00	0.00	0.00	5.00	0.00000	1" 150# Flex atelic Gasket	9010	PG45
4.00	0.00	0.00	4.00	0.00000	1" 300# Flex atelic Gasket	9010	PG46
7.00	0.00	0.00	7.00	0.00000	1.5" 150# Flex atelic Gasket	9010	PG47
5.00	0.00	0.00	5.00	0.00000	1.5" 300# Flex atelic Gasket	9010	PG48
10.00	0.00	0.00	10.00	2.66000	2" 300# Flex atelic Gasket	9010	PG49
4.00	0.00	0.00	4.00	12.00000	12" 300# Flex atelic Gasket	9010	PG50
2.00	0.00	0.00	2.00	28.87000	14" 150# Flex atelic Gasket	9010	PG51
1.00	0.00	0.00	1.00	0.00000	24" 150# Flex atelic Gasket	9010	PG52
1.00	0.00	0.00	1.00	0.00000	30" 300# Flex atelic Gasket	9010	PG53
1.00	0.00	0.00	1.00	0.00000	30" 150# Flex atelic Gasket SERIES A	9010	PG54
7.00	0.00	0.00	7.00	0.00000	1" 150 Non Asbestos Ring Gasket 1/8	9010	PG55
5.00	0.00	0.00	5.00	0.00000	1.25" 150 Non Asbestos Ring Gasket 1/8	9010	PG56
6.00	0.00	0.00	6.00	0.00000	1.5" 150 Non Asbestos Ring Gasket 1/8	9010	PG57
12.00	0.00	0.00	12.00	49.62000	18" 150 Non Asbestos Ring Gasket 1/8	9010	PG58
11.00	0.00	0.00	11.00	0.00000	2" 300 Non Asbestos Ring Gasket 1/8	9010	PG59
13.00	0.00	0.00	1.00	6.79000	4" 300# flexatelic 304 /graphite	9010	PG6
6.00	0.00	0.00	6.00	8.95000	3" 300 Non Asbestos Ring Gasket 1/8	9010	PG60
4.00	0.00	0.00	4.00	25.84750	12" 150# Full Face Gasket 1/8	9010	PG62
2.00	0.00	0.00	2.00	90.85500	24" 150# Full-face 1/4" EPDM (Calgon	9010	PG63
4.00	0.00	0.00	4.00	57.14750	1/16" Graphoil ring gasket 14.2" X 17.7"	9010	PG64
5.00	0.00	0.00	5.00	40.16600	1/8" EPDM full-face gasket 24.5" X 30"	9010	PG65
4.00	0.00	0.00	4.00	120.96000	P425-062 - 1/16" Klinger gasket 28.25"	9010	PG66
1.00	0.00	0.00	1.00	457.13000	1/8" Thermiculite ring gasket 39" X	9010	PG67
5.00	0.00	0.00	5.00	0.00000	orifice gasket 4" 150# with 2.75" center	9010	PG68
3.00	0.00	0.00	3.00	0.00000	orifice gasket 6" 150# with 4.25" center	9010	PG69
4.00	0.00	0.00	4.00	0.00000	orifice gasket 10" 150# with 7.25"	9010	PG70
13.00	0.00	0.00	5.00	14.21800	8" 300# flexatelic 304 /graphite	9010	PG8
6.00	0.00	0.00	6.00	3.93000	3" 300# Flexatelic gasket	9010	PG81

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Inventory ID	Warehouse	Description	Unit Cost	On Hand	Not Available	Expired	Available
PM 2183010	9010	1/4" npt in-line lube oil filter VTN-10M	22.31000	4.00	0.00	0.00	4.00
PM 90731	9010	SS 90 deg elbow lube oil check valves	0.00000	7.00	0.00	0.00	7.00
POG0.5P2P	9010	waste water filter bags Std Size 2 bag-	5.30000	320.00	0.00	0.00	320.00
PP1373NB	9010	Insert & Spring 7320.20.50.20	14.12000	12.00	0.00	0.00	12.00
R2015T 12375613	9010	Pressure Transmiter 0-174 psig Radiator	0.00000	1.00	0.00	0.00	1.00
R2015T 15356925	9010	Pressure Transmiter 0-174 psig	0.00000	1.00	0.00	0.00	1.00
R30515 15960151	9010	Pressure Transmiter -5-30psig	0.00000	1.00	0.00	0.00	1.00
R3051T 13031309	9010	Pressure Transmiter -1-5 Bar	0.00000	1.00	0.00	0.00	1.00
R5300-185-49978	9010	Scrubber Pressure Transmitter Model	3,909.59000	1.00	0.00	0.00	1.00
R7861A1026	9010	Dynamic Self-check Ultraviolet Amplifier	0.00000	1.00	0.00	0.00	1.00
R79766T11	9010	Booster threadseal washers	14.39000	12.00	0.00	0.00	12.00
RM7890 B 1030	9010	RTO flame relay 120vac with dust cover	0.00000	1.00	0.00	0.00	1.00
RP-BA-025-SR	9010	1/2" threaded automatic 316SS ball	360.00000	1.00	0.00	0.00	1.00
SB-P-P-3	9010	Greenlane compressor lube oil pump	0.00000	3.00	0.00	0.00	3.00
SS-106	9010	Electric Motor Grease - Blue Lithium	10.56000	4.00	0.00	0.00	4.00
SS-196	9010	2RV31 - Extreeme Pressure Grease 13.7	6.06000	3.00	0.00	0.00	3.00
SS4903G	9010	T304SS 150# 90 ELL	48.98000	2.00	0.00	0.00	2.00
SS4N33	9010	3X3 T304L SS Welded Nip	0.00000	3.00	0.00	0.00	3.00
SS-81A	9010	Latex/Nitrile Gloves XL - MK296XL	24.50000	3.00	0.00	0.00	3.00
SS-92S4-C	9010	Swagelok air operated valve (for YV30)	0.00000	1.00	0.00	0.00	1.00
SS-CHS4-1	9010	Swagelok check valve	0.00000	1.00	0.00	0.00	1.00
SV61-120VAC-5-STD	9010	RTO Max-air solenoid valve 120v	0.00000	1.00	0.00	0.00	1.00
SW440SR903G	9010	90 deg Elbow T304L SS S40 SR G	0.00000	3.00	0.00	0.00	3.00
TCJ-5-48SD	9010	Type J Thermocouple (TSA heater	48.50000	1.00	0.00	0.00	1.00
TJ20-CASS-14V-12-	9010	TE05 temp probe (for M02 pump disch	0.00000	1.00	0.00	0.00	1.00
TRI-PP-2	9010	2" Packing Media in 10 ft3 boxes	0.00000	1,020.00	0.00	0.00	2,520.00
TYPE 98H	9010	Flash tank pressure regulator PCV-01	0.00000	1.00	0.00	0.00	1.00
UM03HNBGL	9010	Booster crankcase breather element	0.00000	1.00	0.00	0.00	1.00
V15057	9010	Dry Cooler chiller 2-way solenoid valve	0.00000	1.00	0.00	0.00	1.00
VAMM6003	9010	Booster gasket crshd slide	0.00000	2.00	0.00	0.00	2.00

Inventory Balance							
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Inventory ID	Warehouse	Description	Unit Cost	On Hand	Not Available	Expired	Available
VMPA1-M1H-K-PI	9010	Greenlane FESTO Solenoid Valve	165.32000	2.00	0.00	0.00	2.00
VMPA2-M1H-K-PI	9010	Greenlane FESTO Solenoid Valve	181.85000	2.00	0.00	0.00	2.00
W76575A	9010	Booster Compressor hand oil pump	0.00000	1.00	0.00	0.00	1.00
WS-480	9010	4mm WS-480 Activated Carbon	0.00000	1,650.00	0.00	0.00	1,650.00
XTCE015B10A-CHGP	9010	Contactor, 3-P, N/O	152.10000	1.00	0.00	0.00	1.00
XTCEXFDC11-CHGP	9010	Aux Contact	33.87000	3.00	0.00	0.00	3.00
XTPAXFA11-CHGP	9010	Aux. Contact, Front,1NO/1NC SeqA for	21.36000	3.00	0.00	0.00	3.00
XTPR010BC1-CHGP	9010	Man.Mtr. Protect, 6.30-10.0A Class 10,	166.70000	3.00	0.00	0.00	3.00
Z12536EP3X090811	9010	M02 Electric Motor, WEG, 125KW, 3570	0.00000	1.00	0.00	0.00	1.00

APPENDIX F FLARE AND RTO INSPECTION REPORTS



VAPOR CONTROL UNIT PREVENTIVE MAINTENANCE (PM)

Customer:	Canton Renewables	Date:	10/19/2021
Location (City, State):	Canton, MI	PM Frequency:	1st Semi-Annual
Manager:	Chase VanEckoute	Manu. Equip. SO#:	9121864
Manager's Phone # :	(734)776-9387	PM SO#:	9323192
Manager's Email:	chase.vaneckoute@ariaenergy.com	Customer Equip. #:	0
Technician:	JD Davis/ jerell.davis@kes.global	Technician Phone #:	269-532-5865

Provide a summary of equipment condition both before and after inspection (Discuss with Operator)

ARRIVED ONSITE AND MET WITH CHASE VANECKOUTE. CHECKED PILOT OPERATION, PILOT GAS SOLENOID/ REGULATOR. CHECKED ELECTRICAL SYSTEMS (ALL BOXES OPENED). PERFORMED (AVAILABLE) SHUTDOWN TESTING TO CHECK ALARMS AND REACTION OF FLARE. FLARE PERFORMED AS EXPECTED.

Comments and Recommendations

PER REQUEST, CHANGED PILOT THERMOCOUPLE WHICH HAD ALREADY BEEN ORDERED BY CUSTOMER. UPON REMOVAL OF THERMOCOUPLE, NOTICED THAT THE TIP OF THE THERMOCOUPLE WAS OPEN EXPOSING WIRES. TESTED NEW THERMOCOUPLE AND THE LOW PILOT TEMP OF 800DEG WAS REACHED AT 60SEC. THE HIGH PILOT TEMP WAS REACHED AT 90SEC. THIS FLARE IS CONNECTED DIRECTLY TO THE GAS PLANT AND RECEIVES WASTE GAS FROM THE PLANT. DUE TO THE PLANT UNDERGOING MAINTENANCE, THERE WAS NO GAS TO THE FLARE. PERFORMED ALL SHUTDOWNS AVAILABLE WITHOUT WASTE GAS. THE IGNITION TRANSFORMER PANEL FLOOR IS FULLY CORRODED AND HAS SOME HOLES IN IT. CHASE WAS INFORMED OF THIS ISSUE. THE FA FILTER WILL BE CLEANED THIS WEEK BY THE OPERATORS PER CHASE.

Follow	-Up Items
1.	IGNITION TRANSFORMER PANEL FLOOR CORRODED COMPLETELY AND NEEDS TO BE ADDRESSED
2.	
3.	
4.	
5.	

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		Pass	Fail	Warning			Comr	nents
1.	Visuall hot sp	•	and stack -inside and ou	utside (missing/degrad	ed insulation &	Р		
					°F		Comr	nents
	A.	Measure and r while operatin	ecord highest external g.	temperature on stack		N/A	PLANT MAINT I	NO WASTE GAS
	В.	Note any missi	ing/discolored paint or	rust spots.		Р		
							Comr	nents
2.	Check	anti-flashback b	ourner tips for broken w	elds or elements		N/A	ELEVATE	D FLARE
							Comr	nents
3.	Check for skid and stack anchor bolt condition					Р		
	A. Any rust/corrosion, missing anchors, nuts, etc.?					Р		
							Comr	nents
1.		t all electrical co conduit seals ar	ontrol enclosures for an re poured.	y apparent corrosion a	nd/or moisture.	Р		
							Comr	nents
.	Verify	skid and condui	t are grounded			Р		
							Comr	nents
ō.	Verify	voltage from N1	1 terminal to ground is (0.0 Volts A.C.		Р		
					Volts		Comr	nents
'.	Verify	control power			120	P		
	N						Comr	nents
3.	verity	panel and actua	ntor space heaters are w	Vorking		Р		
).	Gauge	S					Comr	nents
	A.	1	ng to 0 when off with no	pressure?		Р		
	В.	Gauges leaking	g or needing replaceme	nt?		N/A		
	C.	Replacements	ordered? Which ones?)		N/A		
*Not	e: Gaug	es should be rej	placed during the PM if	f they are broken. This	should not show	w up as a	an unresolved action ite	<u>em**</u>
							Comr	nents
.0.	Check	compressed air	for fail-closed inlet valv	ve.		Р		
					Type of Pilo	t Gas	Pilot Gas Pressure	Type of Pilot
.1.	Verify	pilot gas pressu	re.		Propan	e	8PSI	KE-1B
Norm	al opera	ating pressure is	s approximately. 10 psi	g for propane or 15 ps	ig for natural ga	s when	using an enclosed comb	oustor. (KE-1)
Norm	nal oper	ating pressure i	s approximately 10 psi	g for propane or 15 ps	ig for natural ga	s when	using an elevated flare.	<u>(KE-1B)</u>
							Note any Adju	stments Made
.2.	Verify	flame scanner h	as proper alignment			N/A	ELEVATE	D FLARE
							Comr	nents
3.			anner configuration			N/A	ELEVATE	D FLARE
or IRI	S; Gain	9, Flame on rela	ay 3, FFRT Option 3 sec	, RATIO 20%				
							Comr	nents
.4.	Verify	pilot ignition				Р		
				P	ilot Strength		Comr	
15.	Verify	the pilot flame of	quality			N/A	No Honey	vell device

					Comments
16.	Verify	y unit will start and run in either manual or auto mode		Р	
	-			-	Comments
17.	On Zl	JLE units, verify proper operation of combustion air sect	ion.	N/A	ELEVATED FLARE
	A.	Burner(s) thermocouple set point	°F	N/A	ELEVATED FLARE
	В.	Combustion air flow transmitter		N/A	ELEVATED FLARE
	C.	Combustion air blower VFD operation		N/A	ELEVATED FLARE
		1. Configuration confirmed		N/A	ELEVATED FLARE
		2. Configuration written down/saved		N/A	ELEVATED FLARE
					Comments
18.	Blow	er AMPs and Volts		N/A	NO BLOWER

		N/A	
FLA			
	L1	L2	L3
Amps			
	L1-L2	L2-L3	L1-L3
Volts			
Comments			

N/A				
L1	L2	L3		
L1-L2	L2-L3	L1-L3		

	N/A	
L1	L2	L3
L1-L2	L2-L3	L1-L3

N/A			
L1	L2	L3	
L1-L2	L2-L3	L1-L3	

	N/A		
FLA			
	Hz	AMPs	
Amps			
Volts			

Comments

N/A					
Hz	AMPs				

	N/A	
Hz	AMPs	H

N/A				
Hz	AMPs			

CAUTION DO NOT CONTINUE TO RUN MOTORS IN AN OVERLOADED CONDITION

					Comments
19.	Is a minimum operating temperature required?				
			°F		Comments
	Α.	If so, what temperature is required by customer permit?	800	Р	
	В.	Temperature controller set point?		N/A	
	C.			Р	

20.	Differer	Differential Pressure reading across Flame/Detonation arrestor							Comments
			NA	"w.c. @	N	IA	SCFM	N/A	PLANT MAINT NO WASTE GAS
							Date		
	A. Date FA or DA were last cleaned (recommended annually)				N/A	PLANT OPERS TO CLEAN THIS WEEK			

21	Choole	processor drap agrace anti flachback humar(c)	Commonts		
21.	Check pressure drop across anti-flashback burner(s).				Comments
		"w.c. @	SCFM	N/A	ELEVATED FLARE
			Date	<u> </u>	
	A.	Date Burners were last cleaned (recommended annually)		N/A	ELEVATED FLARE
Note	: When tl	he differential pressure on the FAs or DAs indicates tha	t they may be plugg	ing notify	the customer. The FAs or DAs can be
-	-			[Comments
22.	Tempe	erature Recorder In Use		No	
	A.	Temperature recording correctly		N/A	
	B.	Other Parameters (if applicable) recording correctly		N/A	
	с.	Configuration Saved		N/A	
				11/7	Comments
23.	Vorify	thermocouples working properly		Р	CHANGED PILOT THERMOCOUPLE
25.	verny		Date	P	Comments
	Α.	Last date thermocouples were replaced	10/19/2021	Р	PILOT THERMOCOUPLE
	В.	Provide comments if out of tolerance			
					Comments
34.	Inspec	t/lubricate louver doors at flare.		N/A	ELEVATED FLARE
	Α.	Damper set point	°F	N/A	ELEVATED FLARE
	1	Check dampers for loose/broken linkages bushings, etc	2.	N/A	ELEVATED FLARE
	2	Check operation of damper		N/A	ELEVATED FLARE
	3.	Damper should fail open on loss of power, normal cycl temperature	e off or high	N/A	ELEVATED FLARE
		L			Comments
24.	Perfor	m system shutdowns tests on all applicable items. Verif	nd that		
		ves position themselves properly.			
			°F		Comments
	A.	High stack temp set point	2000°F	N/A	NO OMRON SWITCH
	В.	High flame/detonation arrestor temp trip	200°F	P	
	с.	Blower failure B-103		N/A	NO BLOWER PLANT FED
	D.	Blower failure B-104		N/A	NO BLOWER PLANT FED
	E.	Blower failure B-105	N//		NO BLOWER PLANT FED
	F.	Gas blower high bearing temperature		P	
	· ·		PSI		Comments
	G.	Pilot gas pressure low set point		N/A	NO PRESSURE SWITCH
	H.	Pilot gas pressure high set point		N/A	
	l.	Blower Failure from Phase Monitor (loss of 480V)		N/A	NO BLOWER PLANT FED
	J.	Pilot flame failure		Р	
	К.	Main flame failure	N/A	PLANT MAINT NO GAS	
	L.	ZULE Burner high temp	N/A	ELEVATED FLARE	
	M.	Block valve open/close	N/A	PLANT MAINT NO GAS	
	N.	Thermocouple failure		Р	
	O. High oxygen level failure			N/A	
	Ρ.	Unit stop	Р		
	Q.	Auto-dialer/ Auto-notification function	P		

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				Comments
	R.	Low purge air flow	N/A	ELEVATED FLARE
	S.	Loss of power	Р	
	т.	Main block valve failure	N/A	NO BLOCK VALVE ON FLARE
	U.	Knock out tank high level failure	Р	
				Comments
25.	Inspe	ct gas system compound for signs of unauthorized entry and deterioration	Р	
26.	Inspe	ct system motor/blower for vibration.	N/A	NO BLOWER PLANT FED
27.	Check	v blower belt condition. Record belt model number.	N/A	NO BLOWER PLANT FED
28.	Inspe	ct system blower motor insulation resistance.	N/A	NO BLOWER PLANT FED
29.	Tighten electrical connections on motor control panel and at motor.		N/A	NO BLOWER PLANT FED
30.	Inspect/lubricate blower motor bearings with correct grease annually.		N/A	NO BLOWER PLANT FED
31.	Clean	/repack blower motor grease reservoir.	N/A	NO BLOWER PLANT FED
32.	Inspe	ct/clean igniter, refractory and gas solenoids.	Р	
33.	Inspe	ct/clean flame scanner view and vent port.	N/A	ELEVATED FLARE
35.	Check for correct operation of blower heater thermostat.		N/A	NO BLOWER PLANT FED
36.	Che	ck differential pressure across demister pad at KO pot. Maintenance required when pressure drop reaches 2" w.c.	N/A	PLANT MAINT NO WASTE GAS
37.	Inspe	ct air compressor filters and change as necessary.	N/A	
38.	Inspe	ct/clean VFD control panel filters.	N/A	NO BLOWER PLANT FED
BIOGAS FLARE SYSTEM (BF)



System Name:	RTO	cc:							
GENERAL INFORMATION									
Customer Name:	Aria Energy Canton Renewable	Dürr Representative:	Dave Szymanski						
Original Project No.:	Met Pro 2 Tower	Title:	Field Service Tech						
Current Project No.:	US04-2206852	Date/Time of Visit:	March 15 th , 2021						
Site Address:	4345 S. Lilley Rd.	Office Phone:	248.450.2000						
	Canton, MI 48188	Mobile Phone:	734.812.9008						
Contact Name:	Frank Yenchick	Email Address:	dave.szymanski@durrusa.com						
Office Phone:		Fax:	734.459.5837						
Mobile Phone:	734.796.6763	Contract Type:	AMS Fixed Price						
Fax:		Project Manager:	Carol Glovak						
Email Address:	Frank.Yenchick@ariaenergy.com	PM Mobile Phone:	248.444.5229						
	SYSTEM	INFORMATION							
System Description:	Met Pro 2 Tower RTO	Total Hours Worked:	Fixed Contract						
-,		Travel Time to Site:	-						
		Travel Time from Site:	_						
Equipment Required:	PPF & Hand Tools	Haver time from one.							
		Inlet Pressure/Temp:	Information on Energy data form						
		Exhaust Pressure/Temp:							
PLC Type:		C.C. Pressure/Temp:							
гьс туре.		Inlet Airflow:							
Dereennel on Site:	Dave Szymanski								
Personner on Sile.	Dave Szymanski	Exhaust Airflow:							
		Motor/Burner Output:							
	SERVICE RE	PORT SUMMARY							
Purpose of Visit: Perfo	SERVICE RE	PORT SUMMARY							
-		PORT SUMMARY	-						
Purpose of Visit: Perfo		PORT SUMMARY	-						
Conclusion:	orm On-line Inspection of the Met Pro	PORT SUMMARY							
Conclusion:		PORT SUMMARY							
Conclusion: The Met Pro 2-Tower R	orm On-line Inspection of the Met Pro	PORT SUMMARY							
Conclusion: The Met Pro 2-Tower R below:	orm On-line Inspection of the Met Pro	PORT SUMMARY	fied during the inspection are listed						
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Conclusion: The Met Pro 2-Tower R below: 1. NO change from I 355F in some area 2. Customer thinks t Control Engineer screen in the futur 3. RTO differential p	orm On-line Inspection of the Met Pro TO is in overall good operating cond ast inspection there are signs of exce as. No other hot spots were observe he burner PIDs set point might have have program to check burner PID. I re.	PORT SUMMARY 2 Tower RTO ition. Noteworthy issues identif essive heat around the burner s d with infrared photos. been reset to all zeros when por Recommend Dürr to add new P n would indicate no excessive p	fied during the inspection are listed surface temperatures as high as ower was lost. Need to have PIDs screen for these to be on the						
Conclusion: The Met Pro 2-Tower R below: 1. NO change from I 355F in some area 2. Customer thinks t Control Engineer screen in the futur 3. RTO differential p media at this time	orm On-line Inspection of the Met Pro TO is in overall good operating cond ast inspection there are signs of exce as. No other hot spots were observe the burner PIDs set point might have have program to check burner PID. I ressure was measured at 4.25" which need to monitor. Although there still	PORT SUMMARY 2 Tower RTO ition. Noteworthy issues identif essive heat around the burner s d with infrared photos. been reset to all zeros when por Recommend Dürr to add new P n would indicate no excessive p	fied during the inspection are listed surface temperatures as high as ower was lost. Need to have PIDs screen for these to be on the						
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 Conclusion: The Met Pro 2-Tower Rebelow: 1. NO change from I 355F in some area 2. Customer thinks the Control Engineer screen in the future 3. RTO differential predia at this time the exhaust stack 	TO is in overall good operating cond ast inspection there are signs of exce as. No other hot spots were observe he burner PIDs set point might have have program to check burner PID. If re. ressure was measured at 4.25" which need to monitor. Although there still need to clean and monitor.	PORT SUMMARY 2 Tower RTO ition. Noteworthy issues identif essive heat around the burner s d with infrared photos. been reset to all zeros when por Recommend Dürr to add new P n would indicate no excessive p was excessive ash particulate	fied during the inspection are listed surface temperatures as high as ower was lost. Need to have PIDs screen for these to be on the olugging issue with the ceramic observed inside the test ports on						
 Conclusion: The Met Pro 2-Tower Rebelow: 1. NO change from I 355F in some area 2. Customer thinks the Control Engineer is screen in the future 3. RTO differential predia at this time the exhaust stack 4. Build-up on the bulk 	TO is in overall good operating cond ast inspection there are signs of exce as. No other hot spots were observe he burner PIDs set point might have have program to check burner PID. I re. ressure was measured at 4.25" which need to monitor. Although there still need to clean and monitor.	PORT SUMMARY 2 Tower RTO ition. Noteworthy issues identif essive heat around the burner s d with infrared photos. been reset to all zeros when por Recommend Dürr to add new P n would indicate no excessive p was excessive ash particulate	fied during the inspection are listed surface temperatures as high as ower was lost. Need to have PIDs screen for these to be on the olugging issue with the ceramic observed inside the test ports on						
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 Conclusion: The Met Pro 2-Tower R below: 1. NO change from I 355F in some area 2. Customer thinks t Control Engineer screen in the future 3. RTO differential p media at this time the exhaust stack 4. Build-up on the buccleaned often to service and serv	orm On-line Inspection of the Met Pro TO is in overall good operating cond ast inspection there are signs of exce as. No other hot spots were observe the burner PIDs set point might have have program to check burner PID. I need to monitor. Although there still need to clean and monitor. Inner site glass indicates particulate to top burner flame fault issues. and Follow-up Suggestions in this S	PORT SUMMARY	fied during the inspection are listed surface temperatures as high as ower was lost. Need to have 'IDs screen for these to be on the olugging issue with the ceramic observed inside the test ports on / scanner which needs to be						



Details of Service Visit:

3/15/2021: Performed Online inspection.



Burner area is hotter than normal need to momitor

Infrared photo of burner area online





Flame arrestor must be clean very little differential pressure drop









Document No.:CTS-SV-FM-002Process Title:Service Report





X Mark an "X" if follow-up sales contact is needed.

Revision Date:

25 August 2008

Γ	UF	Customer: Clean Energy	Renew	ables					
				CHECKLIST- ON LINE ONLY THIS VISIT					
			RAL INFOF						
		Customer Name: Aria Energy (fka Canton Renewables)		Customer PO No.: CAJ-771					
	Original Job No.: Met Pro-RTO Site Representative: Dave Szymanski								
		Current Job No. US04-2206852							
=		Customer Address: 4345 S. Lilley Rd.							
SECTION		Canton, MI 48188		Mobile/Pager: <u>734.812.9008</u> Fax Number: <u>734.459.5837</u>	-				
2		Customer Contact: Frank Yenchick		Email Address: dave.szymanski@durrusa.com	-				
^o					_				
		Mobile/Pager Number: 734.796.6763		Additional Information: Fixed cost	-				
		Frail Address Frank Vanabiak @arisanarry com		Project Manager: Carol Glovak PM Mobile Phone: 248.444.5229	-				
		Email Address: Frank.Yenchick@ariaenergy.com		NFORMATION	-				
		System Description: <u>Met Pro 2-Tower RTO w/ poppets</u>		Last Visit to Site: <u>June 2020, Nov. 2016</u> Warranty: N/A	-				
=					-				
SECTION		Next Scheduled Shutdown:		Work Planned: On-Line Inspection	-				
E L		Days Shutdown:			_				
S	-	Total Downtime this Period:		Work Completed: On-Line Inspection	-				
		otal Downtime Year to Date:			-				
	"AC	tion Required" Legend: (NOW) Repair ASAP, (Soon) Needs repair next shu							
	E		Action	R PM INSPECTION	Date of				
	ltem	Specific Details of Work	Required	<u>Comments</u>	Repair				
		Quantity of fans on system (I.e. redundancy?)		Fan (1) Mfg. Twin City Fan & Blower, Size 300, type BCN-8W, Sec #11- 456171-1-1:					
	1	Belt Drive? Direct Drive?		Motor Mfg. TECO Westinghouse MAX-E2, Cat#HH0752, 75Hp, 79.9amps,					
	'	Forced or Induced draft? Bearing lube system? Grease? Lube unit?		460volts, 3555rpm, S.F. 1.15, frame 365TS, Ser#LU7009B712001, NEMA EFF. 94.5:					
				Direct drive with VFD, Forced draft fan, manual grease no RTDs.					
	2	Visual inspection of the fan exterior/paint/insulation/cladding		Good Condition.					
	3	Housing access doors installed? Any potential leak areas?		Looks good no leaks observed.					
	4	Check inlet flex connector		Looks good no leaks observed.					
	5	Check outlet flex connector		Looks good no leaks observed.					
	6	Check for air leaks from flanges & connecting expansion joints.		No leaks observed.					
	7	Check anchor bolt for tightness, condition of base, foundation, grout.		Looks good.					
	8	Check base frame: weld cracks, corrosion		Looks good.					
	9	Check heat slinger for cracks, integrity, tight to shaft?		No issues observed.					
	10	Listen to inboard bearing and describe sound.		Sounds good no issues observed.					
	11	Listen to outboard bearing and describe sound.		Sounds good no issues observed.					
	12	Record the bearing operating temperatures (if temperature monitoring is provided).	$\left[n \right]$	No RTDS on bearings: Measured 68F on WSB could not measure MSB safety guard in the way.					
	13	Listen to shaft coupling any describe sound.	ΠD	No issues observed.					
_	14	Check condition of shaft coupling, including lubrication		Looks good.					
N	15	Record last date the coupling was lubed		Maintenance said they grease once a year which is functional					
SECTION	16	Check for bearing lubrication leakage.		Manual grease pillow block bearings.					
SE				Same as inspection, Maintenance said they grease bearings every three					
	17	Confirm bearing lubrication schedule with maintenance dept.	Note	months. Recommend checking with Mfg. but normally you should grease at least 2 or 3 pumps a month. Main Fan Motor might get greased once a year or less check with Mfg. Must be done properly.					
	18	General check on belts condition & tension, and/or alignment		N/A direct drive.					
	19	Inspect condition of sheaves: any cracks? Excessive wear?		N/A direct drive.					
	20	Inspect fan internals for material deposits and corrosion		On line this visit					
	21	Listen for unusual sounds emanating from the fan housing.		No abnormal sound or excessive vibration observed.					
	22	Inspect shaft & rotor; check for free spinning		On line this visit					
	23	Inspect rotor/wheel for cracks		On line this visit					
	24	Measure rotor clearance to inlet cone and fan casing. Check set screws for tightness		On line this visit					
	25	Are bearing RTDs installed? If so, condition? Operable?		N/A WSB was 68F could not measure MSB.					

	RR Customer: Clean Energy	Popou	vablas		
U			CHECKLIST- ON LINE ONLY THIS VISIT		
~		PECTION			
	6 Inspect condition of bearing safety guards.		Looks good.		
_	7 Inspect condition of shaft safety guards		Looks good.		
	β Inspect condition of belt safety guards		N/A		
	9 Record vibration switch setpoint. Is the switch bypassed?		N/A no vibration switch.		
_	Check pressure proving switch to ensure it is/is not energized.		Operational.		
31			Looks good.		
_	2 Check motor installation		Looks good online.		
33	3 Check motor conduit		Looks good online.		
-		AS I RAIN Action		Date o	
ltem	Specific Details of Work	Required	<u>Comments</u>	Repai	
1	Burner quantity on system? Integral combustion blower or separate? Flame Rod or UV Detector? Fuel: N. Gas? Propane? Fuel Oil?		(1) Maxon Kinedizer (LE) Low NOx burner, Model#SKDZERLE040-NFB, S.0.#873210, UV scanner, natural gas.		
2	Signs of excessive heat on or around burner?	ОВ	Discoloration around the burner surface temperatures measured at 355F which is hot for burner area. Note burner is normal off or at low fire. Need to monitor surface temperatures, No change from last inspection.		
3	Inspect igniter, ignition cable and ignition transformer		Looks good no issues observed.		
4	Inspect the gas train integrity, identify any leaks.		No gas smelled around the gas train check offline.		
5	Record SP and pressure at HI gas pres. Safety switch; tripped?		On line this visit		
6	Record SP and pressure LO gas press. Safety switch; tripped?		On line this visit		
7	Check and reset main gas pressure regulator.		On line this visit		
8	Check and reset the gas pressure safety switches.		On line this visit		
9	Check fuel control valve, linkage and actuator		Looks good. Note burner output only at 0% when burner is on could not verify operation at different outputs.		
10) Check Low Fire Switch and operation		Operational.		
1'	1 Check slide wire and operation		N/A		
12	Inspect Ratio Regulator and impulse tubing		N/A		
13	3 Check metering orifice condition, record Plate No.,		N/A C C C C C C C C C C C C C C C C C C C		
14	4 Check and verify main and pilot pressure gauges.	\square	Main gas gauge 2 PSI, after regulator 19" when burner on and 23" burner off, no pilot gauge.		
15	5 Check main gas vent valves.		Looks good.		
16	6 Check all manual valves/lubed plug cocks, seized?		On line this visit		
17	7 UV scanner. Clean lens, verify self checking function		On line this visit		
18	8 Inspect sealing union lens and gaskets, clean or replace as needed		On line this visit		
19	9 Verify UV scanner internals are dry and corrosion free		On line this visit		
20) Check UV base unit condition and record hours of operation		3/22/2021 at 9:45am 21,087 Hours, 35,335 cycles: no issues observed		
2′	1 Check operation and condition of Blocking Valve		On line this visit		
22	2 Check operation and condition of Safety Shutoff Valve		On line this visit		
23	3 Inspect the gas train integrity, identify any leaks.		On line this visit		
24	4 Check Y-strainer, note condition		N/A		
25	5 Check pilot gas regulator		Burner was off during online		
26	6 Confirm response of modulating fuel control	Note	Burner was off or at 0% online inspection. The RTO self stains most of the time because of inlet solvent loading.		
27	7 Confirm inlet gas supply pressure at varying burner outputs.		Looks good.		
28	8 Record main and pilot pressure gauges.		N/A		
29	9 Check pilot mixer		Burner off during online inspection. Check offline.		
30) Check for proper combustion air: gas ratios .		N/A		
3	1 Check zero governor		N/A		
32	2 Check pilot booster		Looks good.		
33	3 Check pilot solenoid		None observed.		
34	4 Inspect tubing for moisture and general condition		Burner was off during online inspection RTO self stains.		
35	5 Record flame signal from flame rod/UV detector		Burner was off did not observed.	Γ	

Customor: Clean Energy Renewables

D	UR				
		RTO ON-LINE and OFF-LINE PM INSI	PECTION	CHECKLIST- ON LINE ONLY THIS VISIT	
	36	Describe Flame shape & color		Unit was offline.	
		COMBUSTION BLOW	/ER AND N	NOTOR PM INSPECTION	-
	ltem	Specific Details of Work	Action Required	<u>Comments</u>	
	1	Blower quantity on system? Integral combustion blower or separate?		(1) combustion blower, separate on the platform.	
	2	Visual inspection of the fan condition Inspect housing for crack or impurities		Looks good no issues observed.	
	3	Check the combustion air blower filter. Need cleaning?		On line this visit	
	4	4 Check belt tension, and/or alignment (if applicable) N/A		N/A	
	5	Check anchor bolt for tightness			
	6	Check that the blower base is anchored correctly and secure		Looks good.	
	7	Check cork pad		Functional no issues observed.	
	8	Check condition of blower discharge sleeve, check for leaks		No leaks looks good.	
	9	Check condition of vibration isolators		Cork pad looks good.	
>	10	Check for excessive vibration.		No excessive vibration	
NOL	11	Check operation of combustion air pressure switch		Online operational, check offline	
SECTION	12 Check condition of tubing/piping to pressure switch Looks good.		Looks good.		
	13	Check combustion air valve linkage		Looks good.	
	14	Check combustion air valve actuator		Looks good.	
	15	Check combustion air valve operation	Note	Burner was off or at 0% online inspection. The RTO self stains most of the time because of inlet solvent loading.	
	16	Check combustion air valve condition		Looks good.	
	17	Check combustion air valve Low Fire Switch		Operational.	
	18	Check motor installation		On line this visit	
	19	Check motor conduit		On line this visit	
	20	Inspect and zero air pressure (No Suggestions)		N/A	
	21	Inspect and zero gas delta pressure (No Suggestions)		N/A	
	22	Check that all instrument tubing is free of debris		No issues observed.	
	23	Check filter/silencer		On line this visit	
		PNEUMATIC	SYSTEM I	PM INSPECTION	1
	ltem	Specific Details of Work	Action Required	Comments	Date of Repair
		Check all filters/silencers in the system.		Looks good.	
	2	Inspect fittings, valves, and actuators for integrity (adjust/tighten as required).		No issues observe.	
	3	Check all pressure gauges for proper operation.		Operational.	
_	4	Reset air pressure as required.		On line this visit	
> N	5	Check and verify all pneumatic system pressure, and flow switches.		Operational.	
SECTION V	6	Inspect and verify operation of pneumatic accumulator		On line this visit	
Ñ	7	Check and adjust valve speeds and cushion as required.		Looks good. 0.62 sec to 0.81 sec open/close	
	8	Record Photohelic gauge is setpoint.		No set point observed.	
		Record receiver tank pressure regulator set point		85 PSI to tank	
	-	RE-THERM air tank regulator pressure is setpoint.		Plant supply 100 PSI.	
		Record plant-supplied air pressure/setpoint.		Looks good.	
	11	Is a desiccant dryer included? Regenerative type? If so, when was desiccant last changed?		Looks good.	
	-	ELECTRICAL		PM INSPECTION	1
	Item	Specific Details of Work	Action Required	<u>Comments</u>	<u>Date of</u> <u>Repair</u>
	1	Verify chart recorder operation and programming.		Operational.	
	2	Verify variable frequency drive operation and parameters.		VFD Operational no issues observe.	

DURR Customer: Clean Energy Renewables										
	RTO ON-LINE and OFF-LINE PM INSPECTION CHECKLIST- ON LINE ONLY THIS VISIT									
	3	Inspect Burner PID settings for smooth temp. modulation. Record burner output range through a complete valve cycle.	Note	Burner Off/On only 0% Output, note inlet solvent load lower than C.C. set point 1575F. Need to check offline. Burner Off at 130F SP and turn On 75F SP. Average still was approx. 1607F. Cust think burner PIDs might be set at 0 when power was lost. Need to Control Engineer have program and check burner PID.	above omer					
VII	4	Verify fan PID loop (pressure/volume) operation and parameters.	OB	Inlet static SP2.10" ranges from -2.2" to -2.0", VFD operating 2 or 23%. No issues observe on fan or motor. PID is operational.	23.60Hz					
NO	5	Check air conditioner/cooling fan for dust and dirty filters		RTO control panel inside build no issues to report.						
SECTION VII	6	Check VFD components for dust and dirty filters	$1 \left(\begin{array}{c} \\ \end{array} \right)$	Looks clean						
S	7	Inspect control panel for wire jumpers and determine cause. Work w/client to fix problem and remove jumpers.		No jumpers observed.						
	8	Record all temperature & pressure set points and the associated control outputs.		Look at online operating data form for all pressure and temperatu recorded.	ire					
		Review HMI screens for missing graphics/text displays.		No issues observed.						
		Review alarm history for repeating alarms (if applicable).		No issues to report.						
	11	Check inside control panel for any anomalies.		No issues to report.						
	12	Confirm operation of field instruments such as pressure transmitters, T/Cs, HTL/TISH.		Operational.						
	13	Verify connection and operation of the modem (if applicable).		None observed.						
	14	Record all motor RPM and amp readings.		Check operating data form.						
		RTO DAMPER		PM INSPECTION						
	ltem	Specific Details of Work	Action Required	<u>Comments</u>	<u>Date of</u> <u>Repair</u>					
	1	Tower quantity on system? Purge System included? Butterfly valve? Air Seal? Poppet? This work applies to all inlet, outlet, purge and iso dampers		(2) Tower RTO with Poppet valves No Purge Included						
	2	External Inspection		Looks good.						
	3	Visually check external condition of all dampers (burnt paint? Loose hardware?		No issues observed.						
=	4	Check condition of all gasketing		No issues observed external.						
N V	5	Inspect for material build up on all dampers. Clean required?		On line this visit						
SECTION VII	6	While under pressure, measure all seating clearances. Adjust as required for best seal. Check tadpole seal gasket (if applicable)	610	On line this visit						
	7	Check dampers are centered on damper flanges.		Dampers were centered.						
	8	Examine for linkage & operator wear		On line this visit						
	9	Verify failsafe positioning of dampers (if possible to determine if accumulator is operational).		On line this visit						
		Examine for bearing & bushing wear		On line this visit						
		Record open and close travel times; adjust as required		damper open/close 0.62 to 0.81 seconds.						
		Verify operation of hydraulic cushions.		Poppet valves normal don't have any cushion. Operational.						
	13	Confirm reliable operation of prox switches.	CHAMBER							
	ltem	Specific Details of Work	Action	Comments	Date of					
	1 1	Type of Media: Saddles? Blocks? Other	<u>Required</u>	Approx. 160 ft3 of new 1.5" saddle media was installed in both to	Repair wers.					
	2	Verify condition of fiber lining on interior perimeter (along outside shell): pack with ceramic fiber as required		On line this visit						
	3	Verify condition of fiber lining around chamber access door frame and door plug.		On line this visit						
	4	Verify burner tile condition		On line this visit						
×	5	Inspect and clean the burner as required		On line this visit						
INC	6	Verify fiber lining is tight around burner tile / firing tube		On line this visit						
SECTION IX	7	Site ports condition including lens, surrounding fiber lining and cooling purge line.		On line this visit						
SE	8	Examine T/C condition and shields		On line this visit						

ГП	ÜR	Customer: Clean Energy	Renew	ables	
				CHECKLIST- ON LINE ONLY THIS VISIT	
	9	Visual inspect the combustion chamber general condition - media, insulation, burner (plugging, attack, discoloration?)		On line this visit	
	10	Examine condition of modules, especially roof. Any loose material? What size modules?		On line this visit	
	11	Examine block face for damage or blockage		On line this visit	
	12	Examine block for any non-uniform appearance such as color, cracking, etc.		On line this visit	
	13	Check for excessive loose blocks. Measure min/max gaps		N/A Saddle media.	
		LOWER PLENUMS A		OLDS PM INSPECTION	
	ltem	Specific Details of Work	<u>Action</u> Required	<u>Comments</u>	<u>Date of</u> Repair
	1	Check inlet manifold access doors	Required	On line this visit	Itopan
	2	Check inlet manifold for material buildup. Estimate depth.		On line this visit	
	3	Check inlet manifold for interior corrosion.		On line this visit	
	4	Check inlet manifold for warpage, broken welds		On line this visit	
	5	Check inlet manifold thermocouple		On line this visit	
	6	Check inlet manifold expansion joint		On line this visit	
	7	Check inlet manifold's external insulation & cladding		On line this visit	
	8	Check inlet manifold for flange leaks.		On line this visit	
	9	Check outlet manifold access doors.		On line this visit	
	10	Check outlet manifold for material buildup. Estimate depth		On line this visit	
	11	Check outlet manifold for interior corrosion.		On line this visit	
	12	Check outlet manifold for warpage, broken welds.		On line this visit	
	13	Check outlet manifold thermocouple		On line this visit	
×	14	Check outlet manifold expansion joint.		On line this visit	
NO	15	Check outlet manifold's external insulation & cladding.		On line this visit	
SECTION	16	Check outlet manifold for flange leaks.		On line this visit	
SE	17	Check Tower 1 plenum access doors.		On line this visit	
	18	Check Tower 1 plenum interior for material buildup. Depth?		On line this visit	
	19	Check Tower 1 plenum for interior corrosion		On line this visit	
	20	Check Tower 1 plenum walls & floor for warpage, broken welds		On line this visit	
	21	Check Tower 1 lower bed thermocouple		On line this visit	
	22	Check Tower 1 cold face support grid for warpage and plugging		On line this visit	
	23	Check Tower 1 cold face & media for material buildup. Depth?		On line this visit	
	24	Check Tower 1 plenum internal insulation		On line this visit	
	25	Check Tower 2 plenum access doors		On line this visit	
	26	Check Tower 2 plenum interior for material buildup. Depth?		On line this visit	
		Check Tower 2 plenum for interior corrosion		On line this visit	
		Check Tower 2 plenum walls & floor for warpage, broken welds.		On line this visit	
		Check Tower 2 lower bed thermocouple		On line this visit	
		Check Tower 2 cold face support grid for warpage and plugging		On line this visit	
	-	Check Tower 2 cold face & media for material buildup. Depth?		On line this visit	
	32	Check Tower 2 plenum internal insulation		On line this visit	
	5		SYSTEM PI Action		Date of
	ltem	Specific Details of Work	Required	<u>Comments</u>	Repair
	1	Check for external hot spots	ОВ	Only around the burner area 355F surface temperatures. Need to monitor no change from last year inspection.'	
	2	Check condition of all expansion joints		Looks good.	
	3	Check condition of all external insulation		Looks good.	
	4	Check for evidence of corrosion		Looks good.	
XN	5	Check for evidence of duct/manifold leakage		No leaks were observed.	
SECTION X	6	Check for leaks/hot spots at comb. Chamber access doors		Looks good.	
ы	7	Check for leaks/hot spots at lower plenum access doors		Looks good.	
S		Check for leaks/hot spots at manifold access doors		Looks good.	

D	ÜF	Customer: Clean Energy	Renew	vables							
	RTO ON-LINE and OFF-LINE PM INSPECTION CHECKLIST- ON LINE ONLY THIS VISIT										
	9	Check that all ladder, platforms, etc. are correctly anchored		Looks good.							
	10	Check that all safety gates, chains and signs are in place		Looks good.							
	11	Remove the drain plug from the stack. Any water or debris drain out? If yes, estimate how much?	ОВ	There was lot of ash material in the stack test ports which indicates particulate build-up, recommend clean RTO outlet and stack during offline inspections or next major shutdowns.							
	12	Check for evidence of duct leakage		No leaks were observed.							
		SOURCE DAMPER /	DUCT SY	STEM PM INSPECTION							
	ltem	Specific Details of Work	<u>Action</u> Required	<u>Comments</u>	<u>Date of</u> <u>Repair</u>						
	1	Inspect internal condition of source duct manifolds		On line this visit							
	2	Check operation of all source dampers		Operational during online inspection.							
=	3	Check for material build up on dampers. Clean as required		On line this visit							
SECTION XII	4	Check for evidence of duct leakage		No leaks observed.							
1IO	5	Check for evidence of corrosion		On line this visit							
SEC	6	Check external insulation & cladding		Good Condition.							
	7	Check expansion joints & flex connectors		No issues observe.							
	8	Check duct supports		Good Condition.							
	9	Check for proper closure of all access doors		Good Condition.							
	10	Check that all test port caps are installed		Good Condition.							
		ADDIT	IONAL CO	MMENTS							
1	See	e inspection photos in the Service Report.									
2											

RTO Operating Data

DURR Customer: Clean Energy Rener Location: Canton, MI		-				
Contact Name: Frank Yenchick		-				
Title:		_				
Phone Number: 734.796.6763	anti di sala sama	-				
Email: <u>fyenchich@cleanen</u> Process System: Landfill	enviueis.com	<u> </u>				
Equipment Description: 2-Tower RTO		Dürr Tech.:	Dürr Tech.:	Dürr Tech.:	Dürr Tech.:	Dürr Tech
Equipment Location: On ground inside bu	iilding	D.Szymanski	D.Szymanski			
DATA TYPE	DATA	10/8/2015	3/22/2021	FUTURE	FUTURE	FUTURE
	SOURCE	10/8/2015	3/22/2021	FUTURE	FUTURE	FUTURE
FLOWRATES (scfm)						
Inlet to RTO (scfm) ¹	HMI	1,900 to 2,300	Not observed			
	MEASURE HMI	No good location N/A	NM N/A			
Exhaust from RTO (scfm) ²	MEASURE	3,090	2,768			
PRESSURES (inches W.C.)	11123 10 01 12	0,000	2,100		I	
	HMI	-4.5	-2.10			
Inlet Setpoint (in. w.c.)	MEASURE	N/A	N/A			
Inlet before flame arrestor (in. w.c.)	HMI	-4.5	-2.10			
	MEASURE	-4.25 to -4.75	-4.25 to -4.75			
Inlet after flame arrestor before fan (in. w.c.)	HMI	N/A	N/A			
	MEASURE HMI	-5.5 N/A	-2.20 N/A			
RTO Inlet after fan (in. w.c.)	MEASURE	4.75	N/A 4.5			
	HMI	4.73 N/A	4.3 N/A			
Combustion Chamber (in. w.c.) ¹	MEASURE	No test port	No test port			
	HMI	N/A	N/A			
Combustion Chamber Range (in. w.c.) ¹	MEASURE	No test port	No test port			
Exhaust from RTO (in. w.c.) ¹	HMI	N/A	N/A			
	MEASURE	0.25	0.25			
Exhaust Range from RTO (in. w.c.) ²	HMI	N/A	N/A			
	MEASURE	0.20 to 0.30	0.20 to 0.30			
Differential Across RTO (in. w.c.) ¹	Gauge MEASURE	4.75 4.50	4.25 4.25			
Differential Across RTO (III. w.c.)	CALC.	4.50	4.25			
2	HMI	N/A	N/A			
Differential Range Across RTO (in. w.c.) ²	MEASURE	-0.20	-0.25			
Exhaust Stack (in. w.c.) ³	HMI	N/A	N/A			
Exhaust Stack (In. w.c.)	MEASURE	-0.25 to -0.15	-0.30 to -0.20			
TEMPERATURES (°F)	-					•
Inlet to RTO (°F) ¹	HMI	62	51			
	MEASURE	62	51			
Inlet Range to RTO (°F) ¹	HMI	61 to 62	50 to 52			
	MEASURE HMI	61 to 63 1610	50 to 52 1607			
Combustion Chamber (°F) ¹	MEASURE	-	-			
1	HMI	1600 to 1625	1495 to 1720			
Combustion Chamber Range (°F) ¹	MEASURE	-	-			
Combustion Chamber Setpoint (°F) ¹	HMI	1575	1575			
Exhaust from RTO (°F) ¹	HMI	271	229			
	MEASURE	273	230			
Exhaust Range from RTO (°F)	HMI	242 to 300	206 to 251			
(over several cycles) ¹	MEASURE	240 to 304	200 to 260			
Differential Across RTO (°F) Thermal Efficiency (measurable)	CALC. CALC.	209 86.5%	178 88.6%			
SUPPLY FAN/VFD (measurable)	CALC.	00.3%	00.070		l	I
	HMI	-	-			
Voltage (VFD output, VAC) ²	MEASURE	-	-			
	HMI	-	-			
AC Current (VFD output, amps) ²	MEASURE	-	-			
	HMI	-	-			
Motor Speed (RPM) ³	MEASURE	-	-			
	%	31% to 33%	23%			ļ
VFD Output Frequency (Hz) ²	HMI	26Hz	23.6Hz			
	MEASURE	-	-			

RTO Operating Data

DURR Customer: <u>Clean Energy Renew</u> Location: Canton, MI	ables					
Contact Name: Frank Yenchick	•					
Title:						
Phone Number: 734.796.6763		•				
Email: fyenchich@cleanene	rfyfuels.com					
Process System: Landfill						
Equipment Description: 2-Tower RTO		Dürr Tech.:	Dürr Tech.:	Dürr Tech.:	Dürr Tech.:	Dürr Tech.:
Equipment Location: On ground inside buil	ding	D.Szymanski	D.Szymanski			
	DATA SOURCE	10/8/2015	3/22/2021	FUTURE	FUTURE	FUTURE
	MEASURE	-	-			
Comment (direct drive, belts/pulleys, reducer, V		Direct drive	with VFD			
SUPPLY FAN/VFD (nameplate)						
Rated Motor Horsepower (HP) ²		75	75			
Voltage (motor rated VAC) ²		460	460			
AC Current (motor full load amps) ²		79.9	79.9			
Motor Speed (RPM) ²		3555	3555			
Volume (ACFM) ²		No Data	No Data			
Static Pressure (inches W.C.) ²		No Data	No Data			
SOLVENT CONCENTRATION						
Inlet to RTO (lbs/hr) ³		No Data				
BURNER CAPACITY (mmBTU/hr) ³	Nameplate:					
Burner Output	HMI	Burner off almost all the time	Burner Off/On at only 0%			
MISCELLANEOUS						
Fuel Cost (\$/1000scf) ²						
Electricity Cost (\$/kWh) ²						
Annual Operating Hours ¹						
(How often is RTO shutdown and for how long?)						
Is RTO gas consumption measured? (Y/N) ²						
(Get any data available) ²						
Is RTO electric consumption measured? (Y/N) ²						
(Get any data available) ²						
Production Schedule (1, 2 or 3 shifts, weekends						
Is RTO shutdown or idled on weekends? ³						
RTO DIMENSIONS						
Number of Towers ¹		2				
Purge (Exhaust, Fresh Air, None?) ¹		0				
Bed Height / Tower Height ²						
Bed Length (specify if outside or inside dimension						
Bed Width (specify if outside tower dimension) ²						
Combustion Chamber Height ³						
Damper Size (Diameter) ³						
Damper Type ³		Poppets				
Durr Job Number		N/A				

Notes:

Superscripts: 1. High Priority 2. Medium Priority 3. Low Priority

Highlighted data can be collected off line or data can be requested from the client