

## BS EN 14181 Report

Permit Number: **RP3133LD**  
Operator: **RWE Generation UK plc.**  
Installation: **Aberthaw Power Station**  
Installation Type: **Coal-Fired Power Station**  
Emission Point: **Unit 9**  
Monitoring Dates: **18<sup>th</sup> to 20<sup>th</sup> October 2016**



1709



Contract Reference: FTBS 29312  
Operator: RWE Generation UK plc.  
Address: Aberthaw Power Plant  
The Leys  
Aberthaw, Nr Barry  
South Glamorgan  
CF62 4ZW  
Client Contact: Richard Kadim  
Monitoring Organisation: RPS Consultants  
Address: Noble House, Capital Drive, Linford Wood,  
Milton Keynes. MK14 6QP.  
Report Date: 5<sup>th</sup> January 2017  
Report Author: Glyn Harrison  
Report Approved By: Richard Harvey  
Position: Principal Consultant  
MCERTS Qualifications: Level 2, Technical Endorsements 1, 2, 3 & 4  
MCERTS Registration No.: MM 02 020  
Signature:

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## Section 1 – Executive Summary

### 1B.1 Result Summary – QAL2

| EN 14181 Test Type              |  | QAL2                                   |                    |   |   |                  |
|---------------------------------|--|--|--------------------|---|---|------------------|
| Stack designation               |  | Unit 9                                 |                    |   |   |                  |
| Measurand                       | Correlation coefficient of parallel data ( $R^2$ ) | Derived Calibration function ( $y_i$ ) |                    | Calibrated Range                        | Extrapolated Calibrated Range           | Variability Test |
|                                 |  | $y_i =$                                | $a + bx_i$         |   |   |                  |
| Particulate Matter (Erwin SICK) | 0.7810   | -1.613 <sup>1</sup>                    | 2.201 <sup>1</sup> | 0 – 60.6 mg/m <sup>3</sup> <sup>2</sup> | 0 – 84.1 mg/m <sup>3</sup> <sup>3</sup> | Pass             |

Notes:

- 1 – Calibration function derived using Method A.
- 2 - Calibrated range derived using QAL2 parallel test data extended 100%.
- 3 - Extrapolated calibrated range from QAL 2 - derived using reference materials

**Note: The calibration functions, once applied, only remain valid as long as the QAL 3 data remains within control limits, and there are no manual adjustments made to the CEMS other than those allowed to bring the settings back within the QAL 3 control limits**

## 1C Deviations

|                                 |      |
|---------------------------------|------|
| <b>SRM deviations</b>           | None |
| <b>Reason for deviation</b>     | None |
| <b>EN 14181 deviations</b>      | None |
| <b>Reason for deviation</b>     | N/A  |
| <b>Impact on results</b>        | N/A  |
| <b>Further actions required</b> | None |

## Section 2 - Information about the Regulated Installation

### 2.1 Regulatory Information

|                                |   |
|--------------------------------|---|
| <b>Name of operator</b>        | RWE Generation UK plc.  |
| <b>Name of Installation</b>    | Aberthaw Power Station  |
| <b>Address of installation</b> | The Leys<br>Aberthaw, Nr Barry<br>South Glamorgan<br>CF62 4ZW |
| <b>Sector</b>                  | LCPD  |
| <b>Permit Number</b>           | RP3133LD  |
| <b>Date of last QAL 2/AST</b>  | March 2016 QAL2   |

### Regulated Determinands

| <b>Determinand</b>       | <b>Emission Point</b> | <b>Daily Mean</b>    | <b>Calendar Monthly</b> | <b>Uncertainty Requirement</b> |
|--------------------------|-----------------------|----------------------|-------------------------|--------------------------------|
| Total particulate Matter | Unit 9                | 35 mg/m <sup>3</sup> | 20 mg/m <sup>3</sup>    | 30% at the ELV                 |

*Note: ELVs at reference conditions 273K, 101.3kPa, 6% oxygen, dry gas*

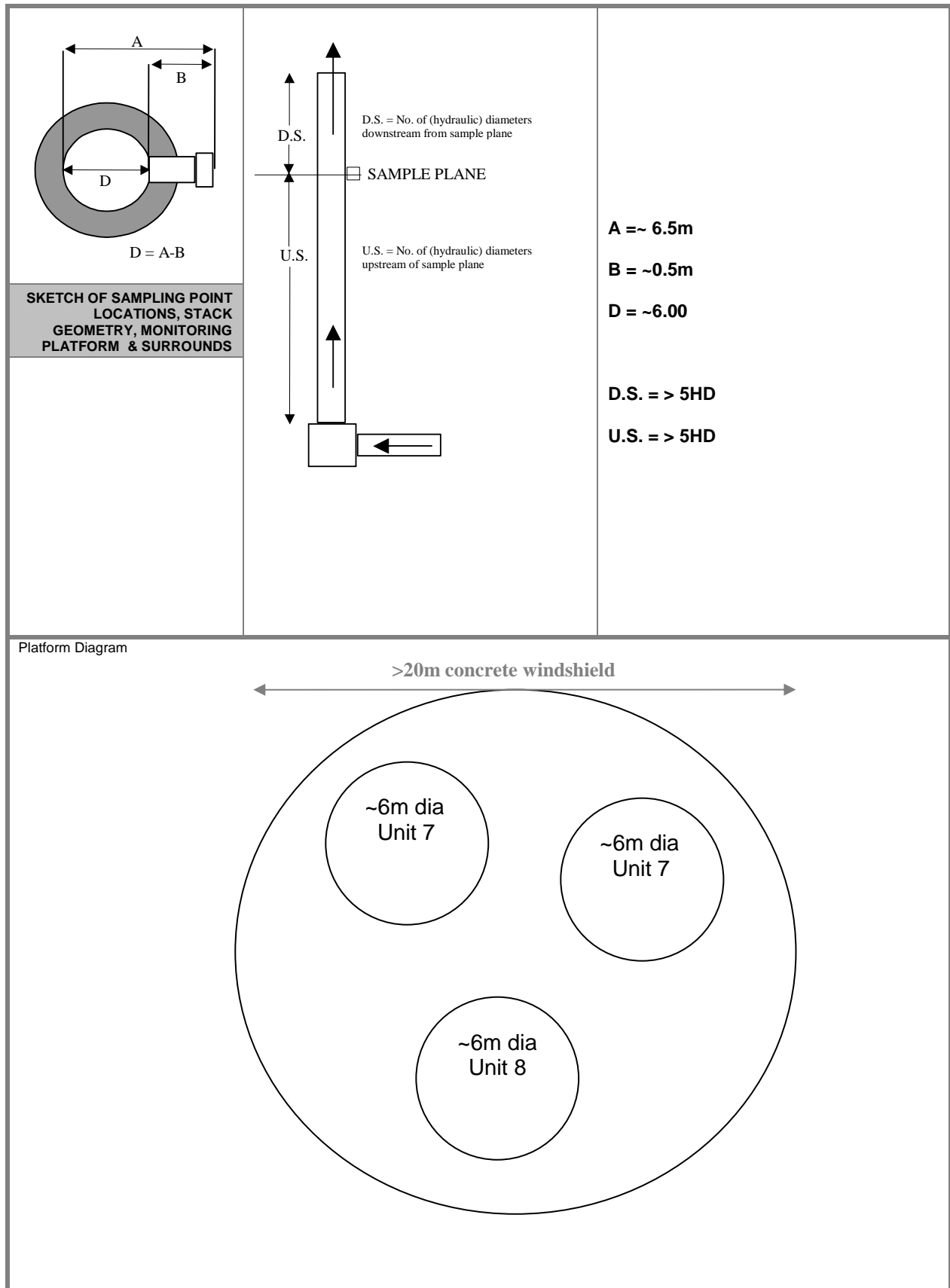
### 2.2 Operational Information and site monitoring provisions

#### 2.2.1 Process type and emissions variations

|   |   |
|---|---|
| <b>Process Type</b>                               | Continuous - Coal-Fired Power Station                 |
| <b>Process Variations</b>                         | Once operational at maximum load variation is minimal |
| <b>Expected emissions variations</b>              |   |
| <b>1 Total Particulate Matter</b>                 | 5 - 30 mg/m <sup>3</sup> - Variable                   |
| <b>2 Oxygen</b>                                   | 5.8 – 7.4 % - Constant                                |
| <b>Possible low level emissions</b>               | None  |
| <b>Provision to deal with low level emissions</b> | N/A   |
| <b>Other factors affecting monitoring results</b> | None  |
| <b>Fuel type</b>                                  | Coal  |
| <b>Abatement</b>                                  | Flue Gas Desulphurisation & Combustion control        |

## 2.3 Monitoring Provisions at the installation

### 2.3.1 Stack & sampling ports



### Photograph of Stack Photo of Monitoring Platform



Access was limited to ports due to the stack layout inside the windshield. The port shown is one of four.

### 2.3.2 Monitoring platform and site provisions

| Requirement  | Compliant                         | Notes  |
|--|-----------------------------------|--|
| <ul style="list-style-type: none"> <li>A safe and clean working environment with sufficient space and weather protections.</li> </ul>  | CEMs cabinet – Monitoring probe - | Both cabinet and probe are located inside the windshield and are thus in a spacious, clean and weatherproof environment. |
| <ul style="list-style-type: none"> <li>Easy and safe access to the CEM.</li> </ul>   | CEMS cabinet – Monitoring probe - | Stairways to the relevant levels.  |
| <ul style="list-style-type: none"> <li>Adequate supplies of reference materials, tools and spare parts.</li> </ul>   | Yes                               |  |
| <ul style="list-style-type: none"> <li>Facilities to introduce the reference materials for gaseous-monitoring systems, both at the inlet of the sampling line (where present), and at the inlet of the CEM.</li> </ul> | N/A                               | Particulate analyser   |
| <ul style="list-style-type: none"> <li>Compliance with TGN M1</li> </ul>   | No                                | Unable to access sample port B   |
| <ul style="list-style-type: none"> <li>Compliance with EN 15259 –</li> </ul> <p>flow stability criteria (if applicable),</p> <p>Stack gas homogeneity.</p>   | <p>Yes</p> <p>Yes</p>             | Stack gas homogeneity carried out previously by Atkins.  |



## Temperature and Velocity Profile

Company Name:  
Site Name:  
Sampling Point Ref:  
Project Reference:

Date:   
Run: TPM

Mean Stack Temperature, °C **66.167**

Traverse Stack Velocity, m/s **19.572**

Stack Gas Volume Flow Rate, m<sup>3</sup>/s (acms) **553.395**

Stack Gas Volume Flow Rate, m<sup>3</sup>/s, Wet, STP **442.926**

Δp Measurement units  
(Pa or mmH<sub>2</sub>O) **mmH<sub>2</sub>O**

Pitot Coefficient **0.831**

|                   |            |                    |                       |                          |
|-------------------|------------|--------------------|-----------------------|--------------------------|
| <b>Barometric</b> | <b>758</b> | mmHg               | <b>Leak Test</b>      |                          |
| <b>Static</b>     |            |                    | Instrument range      | 250 mmH <sub>2</sub> O   |
| Port A            | -25        | mmH <sub>2</sub> O | Δp for leak test      | 187.5 mmH <sub>2</sub> O |
| Port B            | -25        | mmH <sub>2</sub> O | Positive leakage rate | 0 per 15secs             |
| <b>Mean</b>       | <b>-25</b> | mmH <sub>2</sub> O | Negative leakage rate | 0 per 15secs             |
|                   |            |                    | Pass/Fail             | <b>Pass</b>              |

|                        |                        |
|------------------------|------------------------|
| <b>Stagnation Test</b> |                        |
| Static measurement     |                        |
| Positive side          | -25 mmH <sub>2</sub> O |
| Negative side          | -25 mmH <sub>2</sub> O |
| Difference (Pa)        | <b>0</b>               |
| Pass/Fail              | <b>Pass</b>            |

|                         |                                |
|-------------------------|--------------------------------|
| <b>Stack Dimensions</b> |                                |
| Rectangular A           | (Width) m                      |
| Rectangular B           | (Length) m                     |
| Circular diam A         | 6 m                            |
| Circular diam B         | 6 m                            |
| Circular Mean           | 6 m                            |
| Area                    | <b>28.27431</b> m <sup>2</sup> |

| Traverse Point | Distance<br>m | Port A                     |           |           |           |                  |            | Port B                     |           |           |           |                  |            |
|----------------|---------------|----------------------------|-----------|-----------|-----------|------------------|------------|----------------------------|-----------|-----------|-----------|------------------|------------|
|                |               | Δ p,<br>mmH <sub>2</sub> O |           |           | Average   | Swirl<br>Degrees | Temp<br>°C | Δ p,<br>mmH <sub>2</sub> O |           |           | Average   | Swirl<br>Degrees | Temp<br>°C |
|                |               | Reading 1                  | Reading 2 | Reading 3 |           |                  |            | Reading 1                  | Reading 2 | Reading 3 |           |                  |            |
| 1              | 0.20          | 30                         | 30        | 30        | <b>30</b> | 0                | 67         | 29                         | 29        | 29        | <b>29</b> | 0                | 64         |
| 2              | 0.63          | 32                         | 32        | 32        | <b>32</b> | 0                | 68         | 31                         | 31        | 31        | <b>31</b> | 0                | 66         |
| 3              | 1.16          | 32                         | 32        | 32        | <b>32</b> | 0                | 68         | 31                         | 31        | 31        | <b>31</b> | 0                | 67         |
| 4              | 1.94          |                            |           |           |           |                  |            |                            |           |           |           |                  |            |
| 5              | 4.06          |                            |           |           |           |                  |            |                            |           |           |           |                  |            |
| 6              | 4.84          | 30                         | 30        | 30        | <b>30</b> | 0                | 67         | 31                         | 31        | 31        | <b>31</b> | 0                | 66         |
| 7              | 5.37          | 31                         | 31        | 31        | <b>31</b> | 0                | 67         | 31                         | 31        | 31        | <b>31</b> | 0                | 66         |
| 8              | 5.80          | 30                         | 30        | 30        | <b>30</b> | 0                | 64         | 28                         | 28        | 28        | <b>28</b> | 0                | 64         |
| 9              |               |                            |           |           |           |                  |            |                            |           |           |           |                  |            |
| 10             |               |                            |           |           |           |                  |            |                            |           |           |           |                  |            |

|                   |              |
|-------------------|--------------|
| <b>Gas Data</b>   |              |
| Oxygen %          | <b>6.00</b>  |
| CO <sub>2</sub> % | <b>13.00</b> |
| CO %              |              |

|   |             |
|---|-------------|
| <b>Oxygen Correction</b>                                      |             |
| Required Correction Value                                     |             |
| Actual Oxygen Factor  | <b>1.00</b> |
| <b>Leave BLANK if no O<sub>2</sub> correction is required</b> |             |

| BS EN 13284-1 & M1 Sample Point Requirements   |  | Requirement Met? |
|--|--|------------------|
| Duct gas Flow: angle with regard to duct access <15°?  |  | <b>Y</b>         |
| Duct Gas Flow: No Negative Velocity: Not Permitted   |  | <b>Y</b>         |
| Duct Gas Flow: Ratio of max to min velocity <3:1?  |  | <b>Y</b>         |
| Working Area > 5m <sup>2</sup> ?   |  |                  |
| Handrails with removable chains / self closing gates across the top of the ladder?               |  |                  |
| Handrails (approx 0.5 and 1.0 m high) and vertical baseboards (approx 0.25m high)?               |  |                  |
| Scaffold Built to 'Heavy Duty' Scafftag Rating or at least 2.5kN/m <sup>2</sup> loading          |  |                  |
| Handrails not restricting access to ports?   |  |                  |
| Room opposite sampling port equal or greater than the length of the sampling probe plus 1 metre? |  |                  |
| Sufficient Power (Waterproof 110V BS4343 Standard) close or on the platform?                     |  |                  |

## 2.4.1 Continuous Emissions Monitoring Systems at the installation

|                                      | SICK  | ABB                 |
|--------------------------------------|---|---------------------|
| Determinand                          | Particulate   | Oxygen              |
| Type                                 | Cross Duct Forward Scatter  | Zirconia Cell       |
| Make                                 | Erwin Sick  | ABB                 |
| Model                                | Dusthunter C200   | AZ20                |
| MCERTS Certificate                   | MC090150/00   | MC110191/01         |
| QAL1 Compliance?                     | Yes   | Yes                 |
| Certification ranges                 | 0 – 0.3 extinction  | 0 to 25%<br>0 to 5% |
| Operational ranges                   | 0 – 50 mg/m <sup>3</sup>  | 0 to 25%vol         |
| Principle                            | Opacity   | Zirconia Cell       |
| Raw data units                       | Extinction  | %                   |
| Reference condition of raw data      | wet gas, no oxygen, temp or pressure correction   | wet gas             |
| Signal output                        | Fibre optics  | 4 – 20mA            |
| Provision for logging of 14181 data  | Data logged by DCS  |                     |
| Location of sample                   | Measurement taken at monitoring platform. SRM sample obtained from monitoring platform. |                     |
| Moisture – Measurement or calculated | Measured  | Measured            |

### Section 3 – Information about the Monitoring campaign

**Table 3.1 - Monitoring Organisation Staff Details**

| Project Manager | Position                             | MCERTS Level | Technical Endorsements | Expiry Dates | MCERTS Registration Number |
|-----------------|--------------------------------------|--------------|------------------------|--------------|----------------------------|
| Glyn Harrison   | Operations Manager (Stack Emissions) | 2            | 1                      | 10/19        | MM 03 228                  |
|                 |                                      |              | 2                      | 06/17        |                            |
|                 |                                      |              | 3                      | 12/21        |                            |
|                 |                                      |              | 4                      | 07/20        |                            |

| Site Team    | Position   | MCERTS Level | Technical Endorsements | Expiry Dates | MCERTS Registration Number |
|--------------|------------|--------------|------------------------|--------------|----------------------------|
| Edwin Powell | Consultant | 2            | 1                      | 12/17        | MM 05 621                  |
|              |            |              | 2                      | 12/17        |                            |
|              |            |              | 3                      | 12/17        |                            |
|              |            |              | 4                      | 12/17        |                            |
| Daniel Lewis | Technician | 1            | --                     | -            | MM 14 1291                 |

| Report Author | Position            | MCERTS Level | Technical Endorsements | Expiry Dates | MCERTS Registration Number |
|---------------|---------------------|--------------|------------------------|--------------|----------------------------|
| Glyn Harrison | Operational Manager | 2            | 1                      | 10/19        | MM 03 228                  |
|               |                     |              | 2                      | 06/17        |                            |
|               |                     |              | 3                      | 12/21        |                            |
|               |                     |              | 4                      | 07/20        |                            |

| Report Reviewer | Position             | MCERTS Level | Technical Endorsements | Expiry Dates | MCERTS Registration Number |
|-----------------|----------------------|--------------|------------------------|--------------|----------------------------|
| Richard Harvey  | Principal Consultant | 2            | 1                      | 11/17        | MM 02 020                  |
|                 |                      |              | 2                      | 03/20        |                            |
|                 |                      |              | 3                      | 03/21        |                            |
|                 |                      |              | 4                      | 12/20        |                            |

### 3.2 - Monitoring Organisation Method Details

| Emission Parameter       | Standard Method  | Monitoring Procedure No. | Monitoring Accreditation Status | Analysis Technique | Expected Uncertainty (%) | Analysis Procedure No. | Analytical Laboratory | Analysis Accreditation Status |
|--------------------------|------------------|--------------------------|---------------------------------|--------------------|--------------------------|------------------------|-----------------------|-------------------------------|
| Oxygen                   | BS EN 14789:2005 | RPSCE/1/21g              | MCERTS                          | Zirconia Cell      | 5                        | N/A                    | N/A                   | N/A                           |
| Total particulate Matter | BS EN 13284:2002 | RPSCE/1/7c               | MCERTS                          | Gravimetric        | 10 - 30                  | D9                     | RPS                   | UKAS                          |

## Equipment details

| Emission Parameter       | Analysis Technique                                      | Analyser      | Analyser Certification Status      | Certified Ranges        | Operational Ranges | Operating Principle   |
|--------------------------|---|---------------|------------------------------------|-------------------------|--------------------|---|
| Oxygen                   | Zirconia Cell   | Horiba PG 250 | MCERTs certificate No MC 050056/04 | 0 – 25%                 | 0-25%              | Extractive, multicomponent dry gas analyser. Sample extracted through sample probe and 5metre heated sample line (with integral heated filter) – line temperature 180°C. Sample line connected directly to a gas conditioner (peltier cooler) set at 3°C. Cold dry sample then passes to analyser. Sample is drawn through system by integral pump built into analyser. |
| Stack Gas Moisture       | FTIR  | Gasmet DX4000 | MCERTs certificate No MC30014/05   | 0-40%                   | 0-40%              | Extractive wet gas analyser. Sample obtained non-isokinetically. Sample extracted through sample probe and filtered before passing through 5metre heated sample line (with integral heated filter) – line temperature 180°C. Sample line connected directly to a heated sample pump which in turn was connected to the FTIR. Hot, wet sample then passes to analyser.   |
| Total Particulate Matter | Multipoint isokinetic sampling with in stack filtration | N/A           | N/A                                | 0 – 50mg/m <sup>3</sup> | -                  | Extractive manual test. Sample obtained isokinetically through sharp edged nozzle. Sample gas passed through a pre weighed, pre blown filter. Filter holder mounted in-stack.   |

## **Section 4A: Data & Calculations – QAL2 – Unit 9, SICK Dusthunter**

#### A4.1 Table 4.1 – Raw monitoring Data – Total Particulate Matter

| Test No | Date      | Test Start Time | Test End Time | CEMS Raw Value (Extinction) | CEMS Oxygen (dry) | CEMS Moisture (Wet) | CEM Stack Temp | CEM Stack Press | SRM Raw value (dry) | SRM Moisture (Wet FT) | SRM Oxygen (Dry) | SRM Stack Temp | SRM Stack Press | SRM at CEMS Raw conditions |
|---------|-----------|-----------------|---------------|-----------------------------|-------------------|---------------------|----------------|-----------------|---------------------|-----------------------|------------------|----------------|-----------------|----------------------------|
|         |           | hr:min          |               | %                           | (%)               | (%)                 | C              | kpa             | (mg/m3)             | (%)                   | (%)              | C              | kpa             | (mg/m3)                    |
| 1       | 18-Oct-16 | 10:07           | 11:07         | 5.7                         | 5.6               | 2.2                 | 63.5           | 101.6           | 6.4                 | 2.7                   | 5.8              | 64.0           | 100.8           | 5.0                        |
| 2       | 18-Oct-16 | 11:14           | 12:14         | 4.4                         | 5.8               | 2.2                 | 63.5           | 101.7           | 14.4                | 2.7                   | 5.7              | 64.0           | 100.8           | 11.3                       |
| 3       | 18-Oct-16 | 12:20           | 13:20         | 5.7                         | 5.9               | 2.2                 | 64.1           | 101.7           | 13.6                | 2.8                   | 5.7              | 64.0           | 100.8           | 10.7                       |
| 4       | 18-Oct-16 | 13:28           | 14:28         | 7.1                         | 6.0               | 2.1                 | 64.2           | 101.7           | 17.1                | 2.8                   | 5.9              | 64.0           | 100.8           | 13.4                       |
| 5       | 18-Oct-16 | 14:34           | 15:34         | 11.6                        | 6.2               | 1.7                 | 64.1           | 101.7           | 30.0                | 2.6                   | 6.1              | 64.0           | 100.8           | 23.6                       |
| 6       | 18-Oct-16 | 15:41           | 16:41         | 9.6                         | 6.1               | 2.1                 | 65.3           | 101.7           | 25.3                | 2.7                   | 6.0              | 64.0           | 100.8           | 19.8                       |
| 7       | 19-Oct-16 | 9:35            | 10:35         | 7.6                         | 5.9               | 2.3                 | 63.9           | 101.9           | 24.1                | 2.9                   | 5.8              | 62.0           | 100.8           | 19.0                       |
| 8       | 19-Oct-16 | 10:43           | 11:43         | 5.6                         | 6.0               | 2.3                 | 62.4           | 101.9           | 13.7                | 2.9                   | 5.9              | 62.8           | 100.8           | 10.8                       |
| 9       | 19-Oct-16 | 11:50           | 12:50         | 5.3                         | 6.1               | 2.4                 | 61.5           | 101.9           | 12.3                | 2.9                   | 6.0              | 62.0           | 100.8           | 9.7                        |
| 10      | 19-Oct-16 | 12:57           | 13:57         | 6.0                         | 6.4               | 2.4                 | 61.9           | 101.9           | 14.7                | 3.0                   | 6.3              | 62.3           | 100.8           | 11.5                       |
| 11      | 19-Oct-16 | 14:04           | 15:04         | 5.7                         | 6.4               | 2.5                 | 63.6           | 101.9           | 13.0                | 3.0                   | 6.3              | 65.4           | 100.8           | 10.1                       |
| 12      | 19-Oct-16 | 15:10           | 16:10         | 7.5                         | 6.3               | 2.1                 | 65.7           | 101.9           | 24.3                | 3.0                   | 6.2              | 64.0           | 100.8           | 19.0                       |
| 13      | 20-Oct-16 | 10:18           | 11:18         | 6.2                         | 7.2               | 2.1                 | 64.9           | 101.8           | 8.9                 | 2.7                   | 7.1              | 62.0           | 100.8           | 7.0                        |
| 14      | 20-Oct-16 | 11:28           | 12:28         | 4.2                         | 6.8               | 2.1                 | 65.5           | 101.8           | 11.2                | 2.7                   | 6.7              | 62.0           | 100.8           | 8.9                        |
| 15      | 20-Oct-16 | 12:35           | 13:35         | 3.5                         | 6.9               | 2.2                 | 64.8           | 101.8           | 8.4                 | 2.7                   | 6.8              | 64.0           | 100.8           | 6.6                        |
| 16      | 20-Oct-16 | 13:43           | 14:43         | 4.2                         | 7.0               | 2.2                 | 64.9           | 101.8           | 7.1                 | 2.8                   | 6.9              | 64.0           | 100.8           | 5.6                        |
| 17      | 20-Oct-16 | 14:50           | 15:50         | 4.6                         | 7.4               | 1.9                 | 64.7           | 101.8           | 13.5                | 2.8                   | 7.3              | 64.0           | 100.8           | 10.5                       |
| 18      | 20-Oct-16 | 15:56           | 16:56         | 3.2                         | 6.4               | 2.2                 | 65.6           | 101.8           | 4.9                 | 2.9                   | 6.3              | 64.0           | 100.8           | 3.8                        |

Note:

Emission concentrations expressed at reference conditions 273K, 101.3kPa.

#### A4.2 Table 4.2 - Standardised monitoring Data – Total Particulate Matter

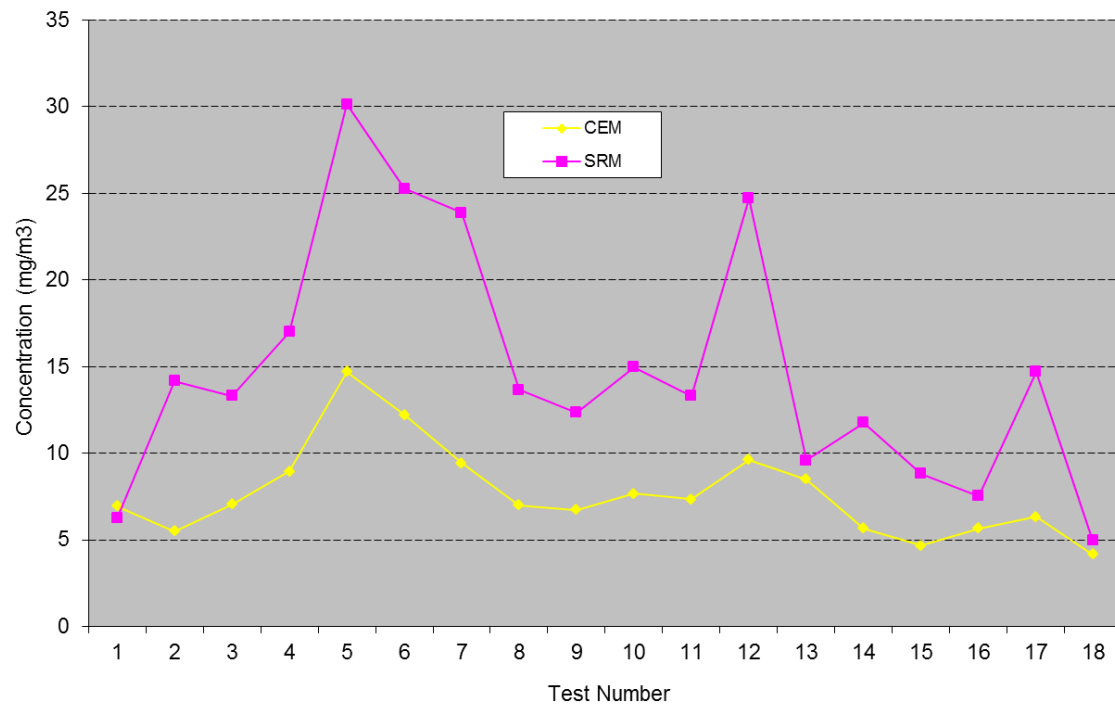
| Test No | Date      | Test Start Time | Test End Time | CEMS Standardised Value | SRM Standardised Value | SRM Uncertainty |
|---------|-----------|-----------------|---------------|-------------------------|------------------------|-----------------|
|         |           | hr:min          |               | (mg/m3)                 | mg/m3)                 | (mg/m3)         |
| 1       | 18-Oct-16 | 10:07           | 11:07         | 6.9                     | 6.3                    | 0.27            |
| 2       | 18-Oct-16 | 11:14           | 12:14         | 5.5                     | 14.2                   | 0.47            |
| 3       | 18-Oct-16 | 12:20           | 13:20         | 7.1                     | 13.3                   | 0.46            |
| 4       | 18-Oct-16 | 13:28           | 14:28         | 8.9                     | 17.0                   | 0.57            |
| 5       | 18-Oct-16 | 14:34           | 15:34         | 14.7                    | 30.1                   | 0.96            |
| 6       | 18-Oct-16 | 15:41           | 16:41         | 12.2                    | 25.3                   | 0.81            |
| 7       | 19-Oct-16 | 9:35            | 10:35         | 9.4                     | 23.9                   | 0.78            |
| 8       | 19-Oct-16 | 10:43           | 11:43         | 7.0                     | 13.7                   | 0.46            |
| 9       | 19-Oct-16 | 11:50           | 12:50         | 6.7                     | 12.3                   | 0.43            |
| 10      | 19-Oct-16 | 12:57           | 13:57         | 7.7                     | 15.0                   | 0.49            |
| 11      | 19-Oct-16 | 14:04           | 15:04         | 7.4                     | 13.3                   | 0.45            |
| 12      | 19-Oct-16 | 15:10           | 16:10         | 9.6                     | 24.7                   | 0.78            |
| 13      | 20-Oct-16 | 10:18           | 11:18         | 8.5                     | 9.6                    | 0.32            |
| 14      | 20-Oct-16 | 11:28           | 12:28         | 5.7                     | 11.8                   | 0.40            |
| 15      | 20-Oct-16 | 12:35           | 13:35         | 4.7                     | 8.8                    | 0.33            |
| 16      | 20-Oct-16 | 13:43           | 14:43         | 5.7                     | 7.5                    | 0.30            |
| 17      | 20-Oct-16 | 14:50           | 15:50         | 6.3                     | 14.7                   | 0.47            |
| 18      | 20-Oct-16 | 15:56           | 16:56         | 4.2                     | 5.0                    | 0.25            |

Note:

Emission concentrations expressed at reference conditions 273K, 101.3kPa

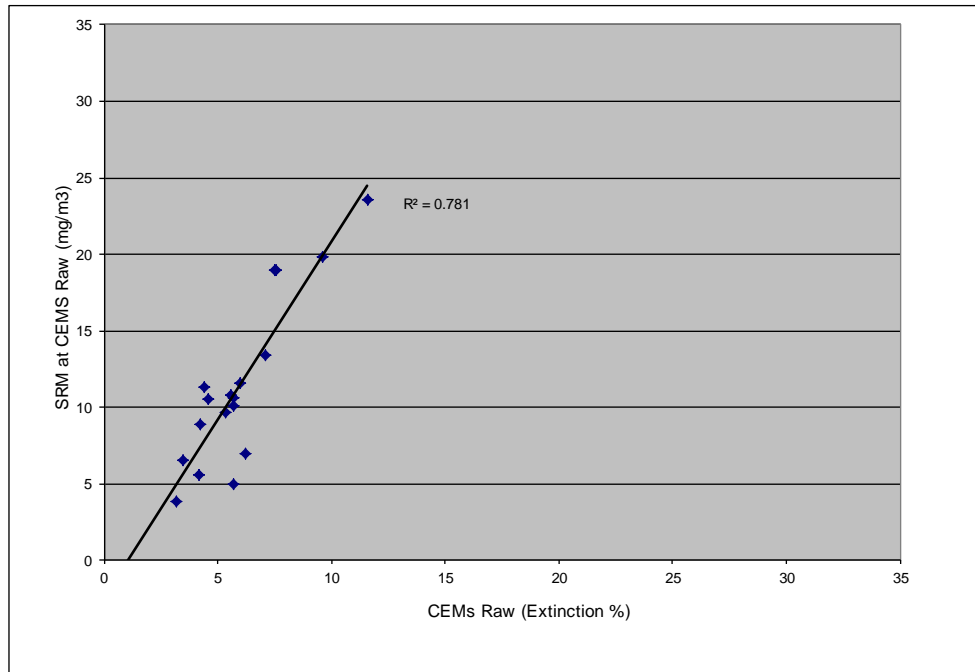
6 % Oxygen, dry gas

**A4.3 – Plot 1 - Time Series of Standardised CEM versus Standardised SRM data – Total Particulate Matter, (Expressed at reference conditions 273K, 101.3kPa, dry gas, 6% oxygen)**





#### A4.4 – Elimination of Outliers – Total Particulate Matter,



| Test No | Test Start Time | Test End Time | CEMS Raw Value (Extinction) | SRM Value at CEMS Raw conditions | Difference Di | Difference Di - $\bar{D}_i$ | Is Result an Outlier - $D_i - \bar{D}_i > 2SD$ |
|---------|-----------------|---------------|-----------------------------|----------------------------------|---------------|-----------------------------|--|
|         | hr:min          |               | %                           | (mg/m3)                          |               |                             |  |
| 1       | 10:07           | 11:07         | 5.7                         | 5.0                              | -0.69         | -6.17                       | No   |
| 2       | 11:14           | 12:14         | 4.4                         | 11.3                             | 6.87          | 1.40                        | No   |
| 3       | 12:20           | 13:20         | 5.7                         | 10.7                             | 4.99          | -0.49                       | No   |
| 4       | 13:28           | 14:28         | 7.1                         | 13.4                             | 6.29          | 0.82                        | No   |
| 5       | 14:34           | 15:34         | 11.6                        | 23.6                             | 11.99         | 6.51                        | No   |
| 6       | 15:41           | 16:41         | 9.6                         | 19.8                             | 10.22         | 4.75                        | No   |
| 7       | 09:35           | 10:35         | 7.6                         | 19.0                             | 11.42         | 5.95                        | No   |
| 8       | 10:43           | 11:43         | 5.6                         | 10.8                             | 5.18          | -0.30                       | No   |
| 9       | 11:50           | 12:50         | 5.3                         | 9.7                              | 4.37          | -1.11                       | No   |
| 10      | 12:57           | 13:57         | 6.0                         | 11.5                             | 5.58          | 0.10                        | No   |
| 11      | 14:04           | 15:04         | 5.7                         | 10.1                             | 4.44          | -1.03                       | No   |
| 12      | 15:10           | 16:10         | 7.5                         | 19.0                             | 11.51         | 6.04                        | No   |
| 13      | 10:18           | 11:18         | 6.2                         | 7.0                              | 0.80          | -4.68                       | No   |
| 14      | 11:28           | 12:28         | 4.2                         | 8.9                              | 4.60          | -0.87                       | No   |
| 15      | 12:35           | 13:35         | 3.5                         | 6.6                              | 3.08          | -2.40                       | No   |
| 16      | 13:43           | 14:43         | 4.2                         | 5.6                              | 1.37          | -4.11                       | No   |
| 17      | 14:50           | 15:50         | 4.6                         | 10.5                             | 5.95          | 0.48                        | No   |
| 18      | 15:56           | 16:56         | 3.2                         | 3.8                              | 0.60          | -4.87                       | No   |
|         |                 |               |                             | Average $\bar{D}_i$              | 5.48          |                             |  |
|         |                 |               |                             | Standard Deviation               | 3.83          |                             |  |
|         |                 |               |                             | Standard Deviation x2            | 7.66          |                             |  |

#### A4.5 Determination of Method A or Method B - Total Particulate Matter

| Test No                             | Test Start Time | Test End Time | SRM measured value (y)  | SRM Moisture                        | SRM O2 | SRM Standardised |
|-------------------------------------|-----------------|---------------|-------------------------|-------------------------------------|--------|------------------|
|                                     | hr:min          |               | (mg/m3)                 | (%)                                 | (%)    | (mg/m3)          |
| 1                                   | 10:07           | 11:07         | 6.4                     | 2.7                                 | 5.8    | 6.4              |
| 2                                   | 11:14           | 12:14         | 14.4                    | 2.7                                 | 5.7    | 20.4             |
| 3                                   | 12:20           | 13:20         | 13.6                    | 2.8                                 | 5.7    | 19.2             |
| 4                                   | 13:28           | 14:28         | 17.1                    | 2.8                                 | 5.9    | 24.6             |
| 5                                   | 14:34           | 15:34         | 30.0                    | 2.6                                 | 6.1    | 43.4             |
| 6                                   | 15:41           | 16:41         | 25.3                    | 2.7                                 | 6.0    | 36.4             |
| 7                                   | 9:35            | 10:35         | 24.1                    | 2.9                                 | 5.8    | 34.5             |
| 8                                   | 10:43           | 11:43         | 13.7                    | 2.9                                 | 5.9    | 19.7             |
| 9                                   | 11:50           | 12:50         | 12.3                    | 2.9                                 | 6.0    | 17.8             |
| 10                                  | 12:57           | 13:57         | 14.7                    | 3.0                                 | 6.3    | 21.7             |
| 11                                  | 14:04           | 15:04         | 13.0                    | 3.0                                 | 6.3    | 19.2             |
| 12                                  | 15:10           | 16:10         | 24.3                    | 3.0                                 | 6.2    | 35.7             |
| 13                                  | 10:18           | 11:18         | 8.9                     | 2.7                                 | 7.1    | 13.8             |
| 14                                  | 11:28           | 12:28         | 11.2                    | 2.7                                 | 6.7    | 17.0             |
| 15                                  | 12:35           | 13:35         | 8.4                     | 2.7                                 | 6.8    | 12.7             |
| 16                                  | 13:43           | 14:43         | 7.1                     | 2.8                                 | 6.9    | 10.9             |
| 17                                  | 14:50           | 15:50         | 13.5                    | 2.8                                 | 7.3    | 21.2             |
| Sum                                 |                 |               | 257.98                  |                                     |        |                  |
| Emission Limit Value (ELV) =        |                 |               | 35 mg/Nm <sup>3</sup>   | Y <sub>max</sub>                    |        | 43.41            |
| Maximum Permissible uncertainty =   |                 |               | 30 %                    | Y <sub>min</sub>                    |        | 6.43             |
| Maximum Permissible uncertainty (at |                 |               | 11 mg/Nm <sup>3</sup>   |                                     |        | 36.99            |
| 15% of the ELV =                    |                 |               | 5.25 mg/Nm <sup>3</sup> |                                     |        |                  |
| Is Ymax - Ymin > MPU at ELV?        |                 |               | Yes                     | Y <sub>max</sub> - Y <sub>min</sub> | 36.99  |                  |
| Is Ymin > 15% of ELV?               |                 |               | Yes                     |                                     |        |                  |

|                                    |          |
|------------------------------------|----------|
| Derivation of Calibration Function | Method A |
|------------------------------------|----------|

**A4.6 Table 4.3 - Data used to derive calibration function - Total Particulate Matter,**

| Test No | Test Start Time | Test End Time | SRMat CEMs Raw conditions (mg/m3) | CEMS Raw Value (Extinction) % | Yi     | Xi    | Xi * Yi | Xi <sup>2</sup> | b    |
|---------|-----------------|---------------|-----------------------------------|-------------------------------|--------|-------|---------|-----------------|------|
|         | hr:min          |               |                                   |                               | 1      | 2     | 3       | 4               |      |
| 1       | Reference       |               | 0.0                               | 0.0                           | -10.85 | -5.66 | 61.48   | 32.09           |      |
| 2       | 10:07           | 11:07         | 5.0                               | 5.7                           | -5.86  | 0.02  | -0.09   | 0.00            |      |
| 3       | 11:14           | 12:14         | 11.3                              | 4.4                           | 0.46   | -1.23 | -0.56   | 1.51            |      |
| 4       | 12:20           | 13:20         | 10.7                              | 5.7                           | -0.19  | 0.01  | 0.00    | 0.00            |      |
| 5       | 13:28           | 14:28         | 13.4                              | 7.1                           | 2.54   | 1.44  | 3.65    | 2.07            |      |
| 6       | 14:34           | 15:34         | 23.6                              | 11.6                          | 12.73  | 5.93  | 75.47   | 35.15           |      |
| 7       | 15:41           | 16:41         | 19.8                              | 9.6                           | 8.96   | 3.92  | 35.14   | 15.39           |      |
| 8       | 9:35            | 10:35         | 19.0                              | 7.6                           | 8.14   | 1.91  | 15.51   | 3.63            |      |
| 9       | 10:43           | 11:43         | 10.8                              | 5.6                           | -0.07  | -0.06 | 0.00    | 0.00            |      |
| 10      | 11:50           | 12:50         | 9.7                               | 5.3                           | -1.15  | -0.32 | 0.37    | 0.10            |      |
| 11      | 12:57           | 13:57         | 11.5                              | 6.0                           | 0.69   | 0.30  | 0.21    | 0.09            |      |
| 12      | 14:04           | 15:04         | 10.1                              | 5.7                           | -0.72  | 0.03  | -0.02   | 0.00            |      |
| 13      | 15:10           | 16:10         | 19.0                              | 7.5                           | 8.14   | 1.82  | 14.80   | 3.30            |      |
| 14      | 10:18           | 11:18         | 7.0                               | 6.2                           | -3.86  | 0.53  | -2.05   | 0.28            |      |
| 15      | 11:28           | 12:28         | 8.9                               | 4.2                           | -2.00  | -1.41 | 2.83    | 2.00            |      |
| 16      | 12:35           | 13:35         | 6.6                               | 3.5                           | -4.29  | -2.17 | 9.32    | 4.73            |      |
| 17      | 13:43           | 14:43         | 5.6                               | 4.2                           | -5.30  | -1.48 | 7.85    | 2.19            |      |
| 18      | 14:50           | 15:50         | 10.5                              | 4.6                           | -0.32  | -1.08 | 0.34    | 1.17            |      |
| 19      | 15:56           | 16:56         | 3.8                               | 3.2                           | -7.05  | -2.46 | 17.37   | 6.07            |      |
| Sum     |                 |               | 206.22                            | 107.63                        | 0.00   | 0.00  | 241.64  | 109.80          | 2.20 |

**A4.7 Determination of Calibration Function - Total Particulate Matter**

**Method A**

If  $Y_{max} - Y_{min} > 15\%$  of the ELV, the following formulae are used:

|  |  |  |              |
|--|--|--|--------------|
| $b = \frac{\sum_{i=1}^N (x_i - \bar{x})(y_i - \bar{y})}{\sum_{i=1}^N (x_i - \bar{x})^2}$ | $\bar{x} = \frac{1}{N} \sum_{i=1}^N x_i$ | $\bar{y} = \frac{1}{N} \sum_{i=1}^N y_i$ | $x = 5.66$   |
|  |  |  | $y = 10.85$  |
|  |  |  | $b = 2.201$  |
| $a = \bar{y} - b\bar{x}$   | $a = 10.86 - 5.67 * 2.2$                 |  | $a = -1.613$ |

The calibration is function  $y_i = a + b x_i$  or  $y_i = -1.613 + 2.201 * x_i$

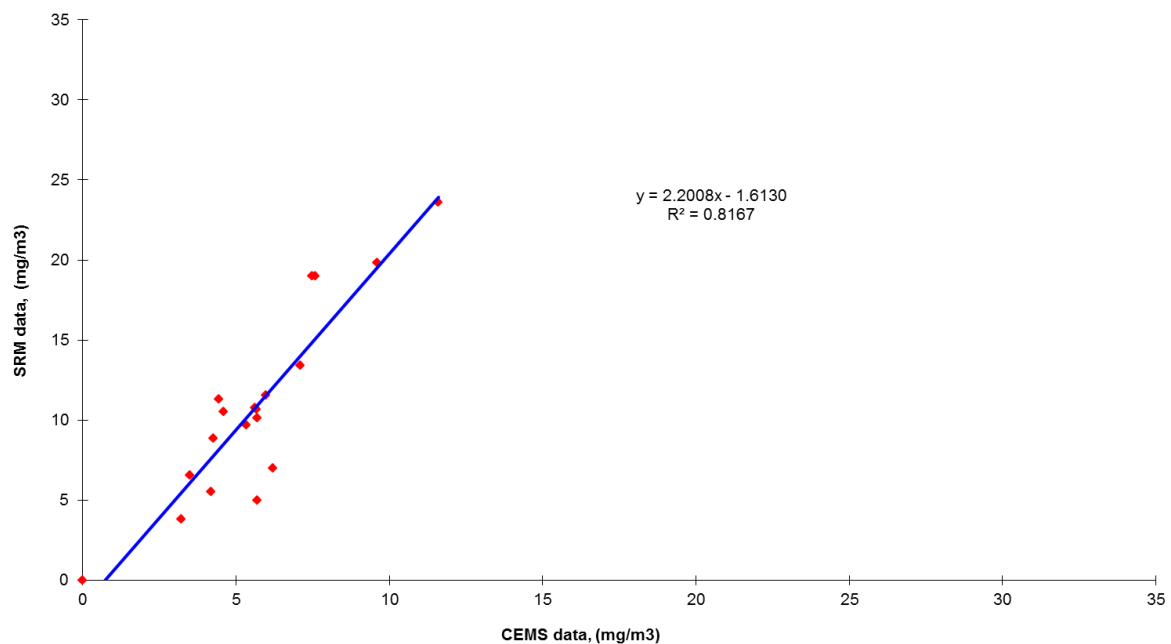
#### A4.8 Table 4.4 - Calculation of calibrated CEMS values - Total Particulate Matter

| Test No                      | Test Start Time | Test End Time | CEMS Raw Value (Extinction) | CEMS Calibrated signal | CEMS Moisture | CEMS Temp | CEMS Pressure | CEMS Dry Oxygen | CEMS Standardised Value (dry) | CEMS Calibrated Standardised Value | SRM Standardised |
|------------------------------|-----------------|---------------|-----------------------------|------------------------|---------------|-----------|---------------|-----------------|-------------------------------|------------------------------------|------------------|
|                              | hr:min          |               | %                           | (mg/m3)                | (%)           | (°C)      | (kPa)         | (%)             | (mg/Nm <sup>3</sup> )         | (mg/Nm <sup>3</sup> )              | (mg/m3)          |
| 1                            | Reference       |               | 0.0                         | -1.6                   | 0.0           |           |               | 0.0             | 0.0                           | -1.6                               | 0.0              |
| 2                            | 10:07           | 11:07         | 5.7                         | 10.9                   | 2.2           | 63.5      | 101.6         | 5.6             | 6.9                           | 13.3                               | 6.3              |
| 3                            | 11:14           | 12:14         | 4.4                         | 8.1                    | 2.2           | 63.5      | 101.7         | 5.8             | 5.5                           | 10.1                               | 14.2             |
| 4                            | 12:20           | 13:20         | 5.7                         | 10.9                   | 2.2           | 64.1      | 101.7         | 5.9             | 7.1                           | 13.5                               | 13.3             |
| 5                            | 13:28           | 14:28         | 7.1                         | 14.0                   | 2.1           | 64.2      | 101.7         | 6.0             | 8.9                           | 17.7                               | 17.0             |
| 6                            | 14:34           | 15:34         | 11.6                        | 23.9                   | 1.7           | 64.1      | 101.7         | 6.2             | 14.7                          | 30.3                               | 30.1             |
| 7                            | 15:41           | 16:41         | 9.6                         | 19.5                   | 2.1           | 65.3      | 101.7         | 6.1             | 12.2                          | 24.8                               | 25.3             |
| 8                            | 09:35           | 10:35         | 7.6                         | 15.0                   | 2.3           | 63.9      | 101.9         | 5.9             | 9.4                           | 18.7                               | 23.9             |
| 9                            | 10:43           | 11:43         | 5.6                         | 10.7                   | 2.3           | 62.4      | 101.9         | 6.0             | 7.0                           | 13.4                               | 13.7             |
| 10                           | 11:50           | 12:50         | 5.3                         | 10.1                   | 2.4           | 61.5      | 101.9         | 6.1             | 6.7                           | 12.8                               | 12.3             |
| 11                           | 12:57           | 13:57         | 6.0                         | 11.5                   | 2.4           | 61.9      | 101.9         | 6.4             | 7.7                           | 14.8                               | 15.0             |
| 12                           | 14:04           | 15:04         | 5.7                         | 10.9                   | 2.5           | 63.6      | 101.9         | 6.4             | 7.4                           | 14.1                               | 13.3             |
| 13                           | 15:10           | 16:10         | 7.5                         | 14.9                   | 2.1           | 65.7      | 101.9         | 6.3             | 9.6                           | 19.1                               | 24.7             |
| 14                           | 10:18           | 11:18         | 6.2                         | 12.0                   | 2.1           | 64.9      | 101.8         | 7.2             | 8.5                           | 16.5                               | 9.6              |
| 15                           | 11:28           | 12:28         | 4.2                         | 7.7                    | 2.1           | 65.5      | 101.8         | 6.8             | 5.7                           | 10.3                               | 11.8             |
| 16                           | 12:35           | 13:35         | 3.5                         | 6.1                    | 2.2           | 64.8      | 101.8         | 6.9             | 4.7                           | 8.1                                | 8.8              |
| 17                           | 13:43           | 14:43         | 4.2                         | 7.6                    | 2.2           | 64.9      | 101.8         | 7.0             | 5.7                           | 10.3                               | 7.5              |
| 18                           | 14:50           | 15:50         | 4.6                         | 8.5                    | 1.9           | 64.7      | 101.8         | 7.4             | 6.3                           | 11.7                               | 14.7             |
| 19                           | 15:56           | 16:56         | 3.2                         | 5.4                    | 2.2           | 65.6      | 101.8         | 6.4             | 4.2                           | 7.1                                | 5.0              |
| Sum                          |                 |               |                             |                        |               |           |               |                 | 138.11                        |                                    |                  |
| Emission Limit Value (ELV) = |                 |               | 35                          | mg/Nm <sup>3</sup>     |               |           |               |                 |                               |                                    |                  |

Reference Oxygen

6 %

#### A4.9 Plot 2 CEM versus SRM Parallel Test Data at CEM measurement conditions –NOx ppm, wet gas.



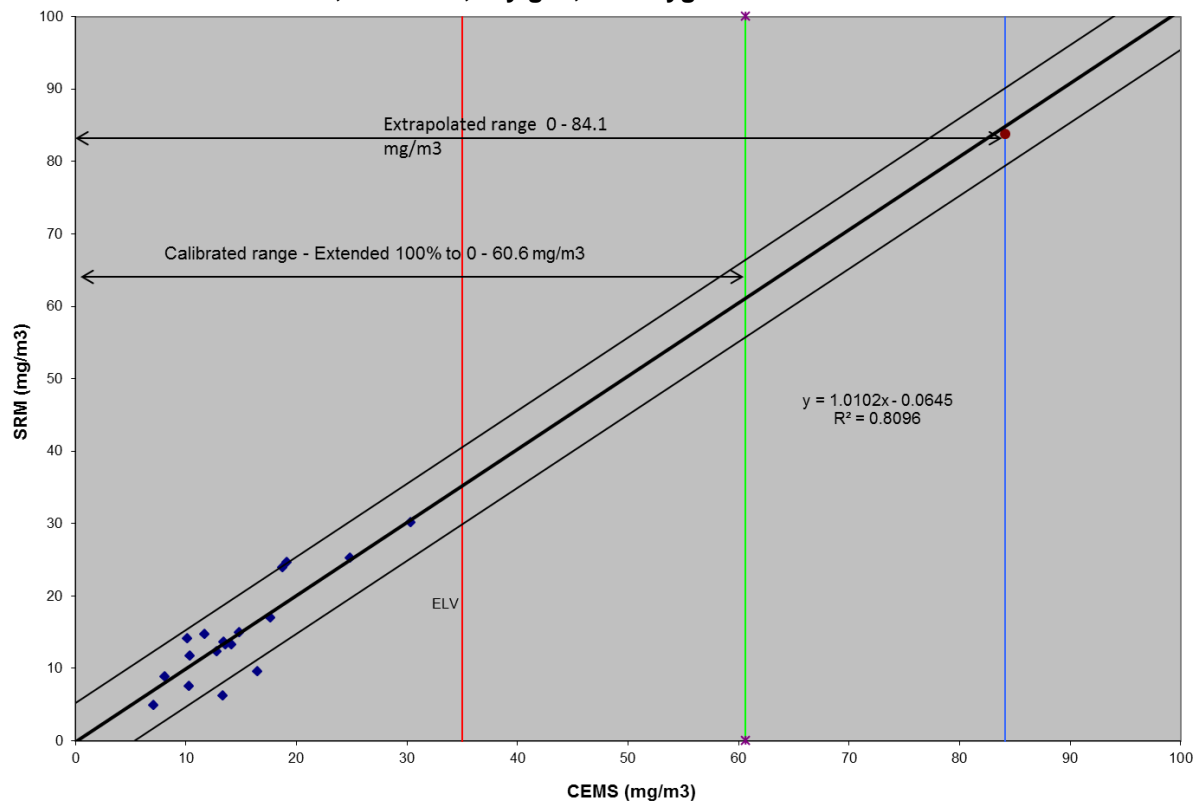
**A4.10 Table 4.5 – Data used for the Variability Test – Total Particulate Matter**

| Test No  | Test Start Time | Test End Time | CEMS Calibrated Standardised value | SRM Standardised value | Difference D1 | Difference D1 - D | Squared Difference D1 - D |
|----------|-----------------|---------------|------------------------------------|------------------------|---------------|-------------------|---------------------------|
|          | hr:min          |               | mg/m3                              | mg/m3                  |               |                   |                           |
| 2        | 10:07           | 11:07         | 13.3                               | 6.3                    | -7.06         | -7.05             | 49.69                     |
| 3        | 11:14           | 12:14         | 10.1                               | 14.2                   | 4.07          | 4.08              | 16.63                     |
| 4        | 12:20           | 13:20         | 13.5                               | 13.3                   | -0.22         | -0.21             | 0.04                      |
| 5        | 13:28           | 14:28         | 17.7                               | 17.0                   | -0.64         | -0.63             | 0.40                      |
| 6        | 14:34           | 15:34         | 30.3                               | 30.1                   | -0.16         | -0.16             | 0.02                      |
| 7        | 15:41           | 16:41         | 24.8                               | 25.3                   | 0.45          | 0.46              | 0.21                      |
| 8        | 09:35           | 10:35         | 18.7                               | 23.9                   | 5.14          | 5.14              | 26.45                     |
| 9        | 10:43           | 11:43         | 13.4                               | 13.7                   | 0.29          | 0.30              | 0.09                      |
| 10       | 11:50           | 12:50         | 12.8                               | 12.3                   | -0.43         | -0.42             | 0.18                      |
| 11       | 12:57           | 13:57         | 14.8                               | 15.0                   | 0.18          | 0.19              | 0.04                      |
| 12       | 14:04           | 15:04         | 14.1                               | 13.3                   | -0.80         | -0.79             | 0.63                      |
| 13       | 15:10           | 16:10         | 19.1                               | 24.7                   | 5.59          | 5.60              | 31.37                     |
| 14       | 10:18           | 11:18         | 16.5                               | 9.6                    | -6.89         | -6.88             | 47.37                     |
| 15       | 11:28           | 12:28         | 10.3                               | 11.8                   | 1.43          | 1.44              | 2.06                      |
| 16       | 12:35           | 13:35         | 8.1                                | 8.8                    | 0.72          | 0.72              | 0.52                      |
| 17       | 13:43           | 14:43         | 10.3                               | 7.5                    | -2.71         | -2.71             | 7.33                      |
| 18       | 14:50           | 15:50         | 11.7                               | 14.7                   | 3.00          | 3.01              | 9.05                      |
| 19       | 15:56           | 16:56         | 7.1                                | 5.0                    | -2.09         | -2.08             | 4.34                      |
| 18 Tests |                 | Mean          |                                    |                        | -0.01         |                   |                           |
| Sum      |                 |               |                                    |                        |               |                   | 196.44                    |

**A4.11 - Variability Test Calculation – Total Particulate Matter**

|   |  |      |                 |
|---|--|------|-----------------|
| SD=   | Root(1-Number).Integral(D1-D) <sup>2</sup> | 3.40 | mg/m3(s,d),6%O2 |
| The uncertainty laid down by the authorities is 30% ELV as a 95% confidence interval. O <sub>0</sub> is therefore calculated as:- |  |      |                 |
| O <sub>0</sub> =  | 0.3*35 mg/m3 (s,d,6%O2)/1.96               | 5.36 | mg/m3(s,d),6%O2 |
| For 18 tests, t <sub>0.95</sub> (N-1) = 0.9803  |  |      |                 |
| Therefore variability=  | 3.4 <= 5.36 * 0.9803                       |      |                 |
| or  | 3.40 <=                                    | 5.25 |                 |
| Which is TRUE therefore the CEMS passes the test  |  |      |                 |

**A4.12 Plot 3 –Standardised CEM data versus standardised SRM - Total Particulate Matter –  
Reference conditions 273K, 101.3kPa, dry gas, 6% oxygen**



## Section 5 – Results of Functional tests

Table 5.1 - Audit of functional tests

|  |   |   |
|--|---|---|
| <b>Operator</b>  | RWE Generation UK plc.  |   |
| <b>Site</b>  | Aberthaw Power Plant  |   |
| <b>Stack</b>   | Unit 9  |   |
| <b>Process Sector</b>  | LCPD  |   |
| <b>Analyser A - Make Model<br/>MCERTs Certificate Number</b> | Erwin SICK Dusthunter C200, Cross Duct Forward Scatter<br>MC090150/00 |   |
| <b>Parameters Tested</b>                                     | <b>Daily ELV</b>  | <b>Certified range</b>                      |
| <b>Total Particulate Matter</b>                              | 35 mg/m <sup>3</sup>  | Erwin SICK: TPM = 0 – 200 mg/m <sup>3</sup> |

|   |   |
|---|---|
| <b>Analyser A</b>   |   |
| <b>Organisation carrying out tests -</b>                                      | SICK  |
| <b>Status of organisation – CEMS manufacturer/operator/service contractor</b> | CEMS OEM  |
| <b>Test engineer</b>  | P Burgess                                       |
| <b>Date of tests</b>  | 5 <sup>th</sup> – 11 <sup>th</sup> October 2016 |

## Functional Test compliance with EN 14181

| Requirement  | Compliance Y/N | Notes                                      |
|--|----------------|--|
| 1 – Alignment and cleanliness<br>All checks specified in MID 14181 carried out ?<br><br>– Sampling System<br><br>A visual inspection of the sampling system shall be performed, noting the condition of the following components, when fitted:<br><ul style="list-style-type: none"> <li>- sampling probe;</li> <li>- gas conditioning systems;</li> <li>- pumps;</li> <li>- all connections;</li> <li>- sample lines;</li> <li>- power lines;</li> <li>- filters.</li> </ul><br>The sampling system shall be in good condition and free of any visible faults, which may decrease the quality of the testing. | Yes            | Yes – Optics cleaned                       |
|  | Yes            |  |
| 2 - Leak Test<br><br>Leak testing shall be performed according to the AMS manuals. The test shall cover the entire sampling system.  | N/A            | N/A  |
| Results of leak check compliant with requirements of relevant standards  | N/A            |  |
| 3 - Zero and Span Check Analyser<br><br>Reference zero and span materials shall be used to verify the corresponding readings of the AMS.   | Yes            | Yes – although based on the use of filters |
| Results compliant with requirements of relevant standards<br><br>Parameter:  |                |  |
| TPM  | Yes            | Span values recorded as mA signals         |



| Requirement   | Compliance Y/N | Notes  |
|---|----------------|--|
| 4 - Zero and Span Check Full System<br><br>Reference zero and span materials shall be used to verify the corresponding readings of the AMS.   | N/A            | Analyser is 'in situ type' and therefore there is as such, no 'full system'. |
| 5 – NOx converter efficiency check  | N/A            |  |
| 6 - Linearity<br><br>The linearity of the analysers shall be checked using five different reference materials, including zero concentration.  | Yes            | Yes – although based on the use of filters                                   |
| The reference material with zero concentration, as well as the reference materials with four different concentrations, shall have a verifiable quantity and quality.  | Yes            | Yes – although based on the use of filters                                   |
| The reference material concentrations shall be selected such that the measured values are approximately 20%, 40%, 60% and 80% of two times the emission limit.  | See note       | Used 8 points using filters  |
| The dry test reference material shall be applied to the inlet of the AMS.<br><br>Reference materials can be introduced directly into the analyser as long as the integrity of the sample system has been proved | N/A            | N/A  |

| Requirement  | Compliance Y/N       | Notes                            |
|--|----------------------|----------------------------------|
| <p>6 – Linearity (continued)</p> <p>After each change in concentration, the first instrument readings shall be taken after a time period equal to at least three times the response time of the AMS. At each reference material concentration, at least three readings shall be made. The time period between the start of each of the three readings shall be separated by at least four times the response time.</p> <p>A risk based approach may be adopted in order to reduce the time for the linearity tests</p> | <p>No</p> <p>N/A</p> | <p>No times stated in report</p> |
| Linearity Test Pass  |                      | Yes                              |
| Parameter  |                      |                                  |
| TPM  | Yes                  |                                  |
| 6 – Interferences (only required in the event of a failure of the QAL 2/AST)   | N/A                  |                                  |
| 7 – Zero and Span Drift (Audit)  | Yes                  |                                  |
| <p>8- Response time</p> <p>The response of the AMS shall be checked. This can be performed, if appropriate, by feeding the reference material at the end of the sampling probe. The response time shall not exceed the measured value as identified during QAL 1.</p>  | Yes                  | Yes                              |

| Requirement  | Compliance Y/N | Notes  |
|--|----------------|--|
| 9c – Service Report                                    |                |  |
| • Document reference                                   | Yes            |  |
| • Instrument manufacturer                              | Yes            |  |
| • Instrument Type                                      | Yes            |  |
| • Instrument model                                     | Yes            |  |
| • Instrument Serial No's                               | Yes            |  |
| • Operating principal                                  | Yes            |  |
| • Operating range                                      | Yes            |  |
| • Certification details                                | Yes            |  |
| • Compliance with MCERTS                               | Yes            |  |
| • Location   | Yes            |  |
| • Date and time of work                                | Yes            | Date Only  |
| • Equipment used - Type serial no's etc                | Yes            | On Linearity Sheet   |
| • Gases used – certificate numbers, expiry dates, type | N/A            | Linearity carried out using filters. Filter set serial numbers stated (F1 to F8) |
| • NOx converter efficiency check                       | N/A            |  |
| • Calibration and linearity data                       | Yes            |  |
| • Logged data for period of calibration/linearity      | Yes            | Data supplied separately by client   |
| • Name & signature of test engineer                    | Yes            |  |

## Unit 9 – Dusthunter C200

|                               |                          |
|-------------------------------|--------------------------|
| <b>Customer data</b>          |                          |
| Customer: RWE nPower          | Customer no: SVON019128  |
| Country: UK                   | City: Cardiff            |
| Plant: Aberthaw Power Station | Location: Unit 9 - Stack |

|  |   |
|--|---|
| <b>1. Device data</b>                                      |   |
| Device type: DHC200  | Device no: T1044863 / R1044865                      |
| Seral no: T11278660 R11278667                              |   |
| Purge air version: integrated MCU <input type="checkbox"/> | External blower <input checked="" type="checkbox"/> |

|                               |                                     |  |  |
|-------------------------------|-------------------------------------|--|--|
| <b>2. Plant data</b>          |                                     |  |  |
| Location:                     | Outside <input type="checkbox"/>    | Under cover <input type="checkbox"/>         | Inside <input checked="" type="checkbox"/> |
| Orientation of the stack/duct | Horizontal <input type="checkbox"/> | Vertical <input checked="" type="checkbox"/> | Angle of _____ °                           |
| Orientation of the DUSTHUNTER | Horizontal <input type="checkbox"/> | Vertical <input checked="" type="checkbox"/> | Angle of _____ °                           |
| Flange-Flange distance        | 7344 mm                             | Active measurement distance                  | 7344 mm                                    |
| Zero point distance           | 7344 mm                             | Differential pressure                        | _____ hpa                                  |
| Ambient temperature           | 20 °C                               | Gas temperature                              | 60 °C                                      |
| MCU on site                   | <input checked="" type="checkbox"/> | MCU relocated                                | <input type="checkbox"/>                   |
| Plant operating status        | DH in W/Shop                        | Dew point                                    | _____ °C                                   |

|   |                                     |                          |                              |
|---|-------------------------------------|--------------------------|------------------------------|
| <b>3. Prerequisite</b>  |                                     |                          |                              |
|   | Y                                   | N                        | Remarks                      |
| 3.1. Documentation + Delivery complete  | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Yes                          |
| 3.2. Platform at measurement spot has suitable dimension?   | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Yes                          |
| 3.3. Has an official institute acknowledged this measurement spot, if it is under a legal regulation? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | EA                           |
| 3.4. Customer specific data for parameterization available?   | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Yes                          |
| 3.5. External purge air unit installed and electrically connected? (option)                           | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Instrument Air used as purge |
| 3.6. MCU unit installed and electrically connected?   | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Yes                          |
| 3.7. Zero point stands / tube available and distance corresponding to FI/FI at measuring point ?      | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Yes                          |

| 4. Preliminary work   |                                     |                          |                     |
|---|-------------------------------------|--------------------------|---------------------|
|   | Y                                   | N                        | Remarks             |
| 4.1. Mounting of flanges as described in the Operating Instruction? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Correctly Installed |
| 4.2. Check for damage   | <input checked="" type="checkbox"/> | <input type="checkbox"/> | No damage           |
| 4.3. Check ambient conditions (ref. ch. 2)                          | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Good                |
| 4.4. Check mounting conditions (ref. ch. 2)                         | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Good                |
| 4.5. Check mounting   | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Aligned and secure  |
| 4.6. Check cables / wires for correct installation                  | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Good                |
| 4.7. Check main power supply voltage                                | <input checked="" type="checkbox"/> | <input type="checkbox"/> |                     |

| 5. Purge Air Unit (integrated or external version)     |                                     |                                     |                |
|--|-------------------------------------|-------------------------------------|----------------|
|  | Y                                   | N                                   | Remarks        |
| 5.1. Purge air unit type                               |                                     |                                     | Instrument Air |
| 5.2. Check the rotation direction                      | <input type="checkbox"/>            | <input type="checkbox"/>            | NA             |
| 5.3. Check hoses for correct installation              | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | Leak free      |
| 5.4. Purge air heating installed? (Option)             | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | No             |
| 5.5. Differential pressure monitor installed? (Option) | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | NA             |

| 6. Sender/receiver, reflector/scattered light receiver unit and MCU   |                                     |                                     |   |
|---|-------------------------------------|-------------------------------------|---|
|   | Y                                   | N                                   | Remarks   |
| 6.1. Clean all optical surfaces   | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | All optical surfaces cleaned                                    |
| 6.2. Check power supply voltages  | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | 240V  |
| 6.3. Check emission free zero point   | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | Checked on test stands  |
| 6.4. Adjust DUSTHUNTER at zero point stands or tube (focussing, alignment and adjustment of the DUSTHUNTER according operating instruction - transmission and scattered light beam) | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | Reading Zero, no adjustments made                               |
| 6.5. Connect purge air to the DUSTHUNTER  | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | NA  |
| 6.6. Check and adjust differential pressure monitor (option)  | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | NA  |
| 6.7. Install the DUSTHUNTER at the measuring point.   | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | Device re-installed   |
| 6.8. Check self alignment   | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | High Range well aligned<br>Low Range (laser) required alignment |
| 6.9. Standard parameterization with SOPAS ET  | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | OK  |
| 6.10. DUST calibration values available   | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | Refer to linearity report                                       |
| 6.11. Interface modul parameterization (option)   | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | AO2 & AO3 now used  |
| 6.12. Check parameterization and start measuring  | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | Parameterisation correct  |
| 6.13. Check signals and function control  | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | Signals checked to DCS  |
| 6.14. Check if measured values are plausible (ref. Ch. 8)   | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | As expected   |
| 6.15. Note software revision DUSTHUNTER   | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | Version 1.1   |
| 6.16. Note Software revision MCU  | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | Version 1.8   |
| 6.17. Save device data  | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | SOPAS project saved   |
| 6.18. Instruct the operator personnel   | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | Well informed engineers   |
| 6.19. Instruct reading of the measured values   | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | As above  |
| 6.20. Instruct maintenance (hand over the maintenance manual)   | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | As above  |
| 6.21. Instruct reading warnings and error messages and steps  | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | As above  |

## 7. Input / Output / Ranges MCU

| 7.1. Analog output / Display |                 |       |     | Output of control values: Y <input checked="" type="checkbox"/> / N <input type="checkbox"/> |                  |                                     |            |            |
|------------------------------|-----------------|-------|-----|--|------------------|-------------------------------------|------------|------------|
| Live zero: mA                |                 |       |     |  |                  |                                     |            |            |
| Analog output                | Source          | Range |     | Unit   | Reading (actual) | Control value                       | Zero point | Span point |
|                              |                 | Start | End |  |                  | <input type="checkbox"/>            |            | mA         |
| 1                            | NOT USED        |       |     |  |                  | <input type="checkbox"/>            | mA         | mA         |
| 2                            | Extinction      | 0.0   | 1.6 | Ex   | 0.00             | <input checked="" type="checkbox"/> | 4.0 mA     | 15.2 mA    |
| 3                            | Scattered Light | 0.0   | 60  | mg/m <sup>3</sup>  | 0.00             | <input checked="" type="checkbox"/> | 4.0 mA     | 15.2 mA    |

| 7.2. Analog input |        |      |           |       |     |
|-------------------|--------|------|-----------|-------|-----|
| Analog input      | Source | Unit | Live zero | Start | End |
| 1                 |        |      |           |       |     |
| 2                 |        |      |           |       |     |

7.3. Digital output

| Digital output | Signal | Inv.                     |
|----------------|--------|--------------------------|
| 1              |        | <input type="checkbox"/> |
| 2              |        | <input type="checkbox"/> |
| 3              |        | <input type="checkbox"/> |
| 4              |        | <input type="checkbox"/> |
| 5              |        | <input type="checkbox"/> |

7.4. Digital input

| Digital input | Source | Inv.                     |
|---------------|--------|--------------------------|
| 1             |        | <input type="checkbox"/> |
| 2             |        | <input type="checkbox"/> |
| 3             |        | <input type="checkbox"/> |
| 4             |        | <input type="checkbox"/> |

8. Dust measurement values after commissioning

|                 | Unit              | Range   | Reading | Zero point | Span point |
|-----------------|-------------------|---------|---------|------------|------------|
| Opacity         | %                 |         | 0%      |            |            |
| Dust (Trans.)   | mg/m <sup>3</sup> |         | 0.0     |            |            |
| Transm.         | %                 |         | 94.9%   |            |            |
| Extinction      | -                 | 0 – 1.6 | 0.0245  | 0.00%      | 70.00%     |
| Rel.Opacity     | %                 |         | 2.7%    |            |            |
| Dust (SL)       | mg/m <sup>3</sup> | 0 – 60  | 0.0     | 0.0439     | 70.0096    |
| Scattered Light | -                 |         | -0.005  |            |            |

Remarks

All ok.

|                   |   |
|-------------------|---|
| Date : 05.10.2016 | Name<br>Plant Ian Jauncey<br>personnel: _____ |
|                   | Paul Burgess.<br>Engineer: _____              |

## Unit 9 – Dusthunter C200

|                               |                          |
|-------------------------------|--------------------------|
| <b>Customer data</b>          |                          |
| Customer: RWE nPower          | Customer no: SVON019128  |
| Country: UK                   | City: Cardiff            |
| Plant: Aberthaw Power Station | Location: Unit 7 - Stack |

|  |   |
|--|---|
| <b>1. Device data</b>                                      |   |
| Device type: DHC200  | Device no: T1044863 / R1044865                      |
| Seral no: T11278662 R11278666                              |   |
| Purge air version: integrated MCU <input type="checkbox"/> | External blower <input checked="" type="checkbox"/> |

|   |  |
|---|--|
| <b>2. Plant data</b>                            |  |
| Location:                                       | Outside <input type="checkbox"/> Under cover <input type="checkbox"/> Inside <input checked="" type="checkbox"/> |
| Orientation of the stack/duct                   | Horizontal <input type="checkbox"/> Vertical <input checked="" type="checkbox"/> Angle of _____ °                |
| Orientation of the DUSTHUNTER                   | Horizontal <input type="checkbox"/> Vertical <input checked="" type="checkbox"/> Angle of _____ °                |
| Flange-Flange distance                          | 7344 mm Active measurement distance 7344 mm  |
| Zero point distance                             | 7344 mm Differential pressure _____ hpa  |
| Ambient temperature                             | 20 °C Gas temperature 60 °C  |
| MCU on site <input checked="" type="checkbox"/> | MCU relocated <input type="checkbox"/>   |
| Plant operating status                          | ON STACK Dew point _____ °C  |

|   |                                     |                          |             |
|---|-------------------------------------|--------------------------|-------------|
| <b>3. Prerequisite</b>  |                                     |                          |             |
|   | Y                                   | N                        | Remarks     |
| 3.1. Documentation + Delivery complete  | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Yes         |
| 3.2. Platform at measurement spot has suitable dimension?   | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Yes         |
| 3.3. Has an official institute acknowledged this measurement spot, if it is under a legal regulation? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | EA          |
| 3.4. Customer specific data for parameterization available?   | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Yes         |
| 3.5. External purge air unit installed and electrically connected? (option)                           | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 2 x BLOWERS |
| 3.6. MCU unit installed and electrically connected?   | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Yes         |
| 3.7. Zero point stands / tube available and distance corresponding to FI/FI at measuring point ?      | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Yes         |



| 4. Preliminary work   |                                     |                          |                     |
|---|-------------------------------------|--------------------------|---------------------|
|   | Y                                   | N                        | Remarks             |
| 4.1. Mounting of flanges as described in the Operating Instruction? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Correctly Installed |
| 4.2. Check for damage   | <input checked="" type="checkbox"/> | <input type="checkbox"/> | No damage           |
| 4.3. Check ambient conditions (ref. ch. 2)                          | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Good                |
| 4.4. Check mounting conditions (ref. ch. 2)                         | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Good                |
| 4.5. Check mounting   | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Aligned and secure  |
| 4.6. Check cables / wires for correct installation                  | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Good                |
| 4.7. Check main power supply voltage                                | <input checked="" type="checkbox"/> | <input type="checkbox"/> | ok                  |

| 5. Purge Air Unit (integrated or external version)     |                                     |                                     |                |
|--|-------------------------------------|-------------------------------------|----------------|
|  | Y                                   | N                                   | Remarks        |
| 5.1. Purge air unit type                               |                                     |                                     | 2 X BLOWERS    |
| 5.2. Check the rotation direction                      | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | OK             |
| 5.3. Check hoses for correct installation              | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | Leak free      |
| 5.4. Purge air heating installed? (Option)             | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | No             |
| 5.5. Differential pressure monitor installed? (Option) | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | Closes on fail |

| 6. Sender/receiver, reflector/scattered light receiver unit and MCU   |                                     |                          |                                   |
|---|-------------------------------------|--------------------------|-----------------------------------|
|   | Y                                   | N                        | Remarks                           |
| 6.1. Clean all optical surfaces   | <input checked="" type="checkbox"/> | <input type="checkbox"/> | All optical surfaces cleaned      |
| 6.2. Check power supply voltages  | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 240V                              |
| 6.3. Check emission free zero point   | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Checked on test stands            |
| 6.4. Adjust DUSTHUNTER at zero point stands or tube (focussing, alignment and adjustment of the DUSTHUNTER according operating instruction - transmission and scattered light beam) | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Reading Zero, no adjustments made |
| 6.5. Connect purge air to the DUSTHUNTER  | <input checked="" type="checkbox"/> | <input type="checkbox"/> | OK                                |
| 6.6. Check and adjust differential pressure monitor (option)  | <input checked="" type="checkbox"/> | <input type="checkbox"/> | OK                                |
| 6.7. Install the DUSTHUNTER at the measuring point  | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Device re-installed               |
| 6.8. Check self alignment   | <input checked="" type="checkbox"/> | <input type="checkbox"/> | OK                                |
| 6.9. Standard parameterization with SOPAS ET  | <input checked="" type="checkbox"/> | <input type="checkbox"/> | OK                                |
| 6.10. DUST calibration values available   | <input checked="" type="checkbox"/> | <input type="checkbox"/> | YES                               |
| 6.11. Interface modul parameterization (option)   | <input checked="" type="checkbox"/> | <input type="checkbox"/> | AO2 & AO3 now used                |
| 6.12. Check parameterization and start measuring  | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Parameterisation correct          |
| 6.13. Check signals and function control  | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Signals checked to DCS            |
| 6.14. Check if measured values are plausible (ref. Ch. 8)   | <input checked="" type="checkbox"/> | <input type="checkbox"/> | As expected                       |
| 6.15. Note software revision DUSTHUNTER   | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Version 1.1                       |
| 6.16. Note Software revision MCU  | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Version 1.8                       |
| 6.17. Save device data  | <input checked="" type="checkbox"/> | <input type="checkbox"/> | SOPAS project saved               |
| 6.18. Instruct the operator personnel   | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Well informed engineers           |
| 6.19. Instruct reading of the measured values   | <input checked="" type="checkbox"/> | <input type="checkbox"/> | As above                          |
| 6.20. Instruct maintenance (hand over the maintenance manual)   | <input checked="" type="checkbox"/> | <input type="checkbox"/> | As above                          |
| 6.21. Instruct reading warnings and error messages and steps  | <input checked="" type="checkbox"/> | <input type="checkbox"/> | As above                          |

#### 7. Input / Output / Ranges MCU

| 7.1. Analog output / Display |                 |       |     |  |                  |                                     |            |            |
|------------------------------|-----------------|-------|-----|--|------------------|-------------------------------------|------------|------------|
| Live zero: mA                |                 |       |     | Output of control values: Y <input type="checkbox"/> / N <input checked="" type="checkbox"/> |                  |                                     |            |            |
| Analog output                | Source          | Range |     | Unit   | Reading (actual) | Control value                       | Zero point | Span point |
|                              |                 | Start | End |  |                  | <input type="checkbox"/>            |            | mA         |
| 1                            | NOT USED        |       |     |  |                  | <input type="checkbox"/>            | mA         | mA         |
| 2                            | Extinction      | 0.0   | 1.6 | Ex   | 0.00             | <input checked="" type="checkbox"/> | 4.0 mA     | 15.2 mA    |
| 3                            | Scattered Light | 0.0   | 60  | mg/m <sup>3</sup>  | 0.00             | <input checked="" type="checkbox"/> | 4.0 mA     | 15.2 mA    |

| 7.2. Analog input |        |      |           |       |     |
|-------------------|--------|------|-----------|-------|-----|
| Analog input      | Source | Unit | Live zero | Start | End |
| 1                 |        |      |           |       |     |
| 2                 |        |      |           |       |     |

| 7.3. Digital output |        |                          |
|---------------------|--------|--------------------------|
| Digital output      | Signal | Inv.                     |
| 1                   |        | <input type="checkbox"/> |
| 2                   |        | <input type="checkbox"/> |
| 3                   |        | <input type="checkbox"/> |
| 4                   |        | <input type="checkbox"/> |
| 5                   |        | <input type="checkbox"/> |

| 7.4. Digital input |        |                          |
|--------------------|--------|--------------------------|
| Digital input      | Source | Inv.                     |
| 1                  |        | <input type="checkbox"/> |
| 2                  |        | <input type="checkbox"/> |
| 3                  |        | <input type="checkbox"/> |
| 4                  |        | <input type="checkbox"/> |

| 8. Dust measurement values after service |                   |         |         |            |            |
|--|-------------------|---------|---------|------------|------------|
|  | Unit              | Range   | Reading | Zero point | Span point |
| Opacity                                  | %                 |         | 5.9%    |            |            |
| Dust (Trans.)                            | mg/m <sup>3</sup> |         | 0.0     |            |            |
| Transm.                                  | %                 |         | 94%     |            |            |
| Extinction                               | -                 | 0 – 1.6 | 0.0239  | 0.00%      | 70.00%     |
| Rel.Opacity                              | %                 |         | 2.8%    |            |            |
| Dust (SL)                                | mg/m <sup>3</sup> | 0 – 60  | 16.7    | 0.02       | 70.00      |
| Scattered Light                          | -                 |         | -0.005  |            |            |

| Remarks                        |  |
|--------------------------------|--|
| All ok.                        |  |
| Date : 11.10.2016<br><br>_____ | Name<br>Plant Ian Jauncey<br>personnel: _____<br><br>Paul Burgess<br>Engineer: _____ |

## Unit 9 – Dusthunter C200

### Customer data

|                               |                          |
|-------------------------------|--------------------------|
| Customer: RWE nPower          | Customer no: SVON019128  |
| Country: UK                   | City: Cardiff            |
| Plant: Aberthaw Power Station | Location: Unit 9 - Stack |

### 1. Device data

|  |   |
|--|---|
| Device type: DHC200  | Device no: T1044863 / R1044865                      |
| Seral no: T11278663 R11278664                              |   |
| Purge air version: integrated MCU <input type="checkbox"/> | External blower <input checked="" type="checkbox"/> |

### 2. Plant data

|                               |                                     |  |  |
|-------------------------------|-------------------------------------|--|--|
| Location:                     | Outside <input type="checkbox"/>    | Under cover <input type="checkbox"/>         | Inside <input checked="" type="checkbox"/> |
| Orientation of the stack/duct | Horizontal <input type="checkbox"/> | Vertical <input checked="" type="checkbox"/> | Angle of _____ °                           |
| Orientation of the DUSTHUNTER | Horizontal <input type="checkbox"/> | Vertical <input checked="" type="checkbox"/> | Angle of _____ °                           |
| Flange-Flange distance        | 7344 mm                             | Active measurement distance                  | 7344 mm                                    |
| Zero point distance           | 7344 mm                             | Differential pressure                        | _____ hpa                                  |
| Ambient temperature           | 20 °C                               | Gas temperature                              | 60 °C                                      |
| MCU on site                   | <input checked="" type="checkbox"/> | MCU relocated                                | <input type="checkbox"/>                   |
| Plant operating status        | DH in _____<br>W/Shop _____         | Dew point                                    | _____ °C                                   |

### 3. Prerequisite

|   | Y                                   | N                        | Remarks     |
|---|-------------------------------------|--------------------------|-------------|
| 3.1. Documentation + Delivery complete  | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Yes         |
| 3.2. Platform at measurement spot has suitable dimension?   | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Yes         |
| 3.3. Has an official institute acknowledged this measurement spot, if it is under a legal regulation? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | EA          |
| 3.4. Customer specific data for parameterization available?   | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Yes         |
| 3.5. External purge air unit installed and electrically connected? (option)                           | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 2 x BLOWERS |
| 3.6. MCU unit installed and electrically connected?   | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Yes         |
| 3.7. Zero point stands / tube available and distance corresponding to FI/FI at measuring point ?      | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Yes         |

| 4. Preliminary work   |                                     |                          |                     |
|---|-------------------------------------|--------------------------|---------------------|
|   | Y                                   | N                        | Remarks             |
| 4.1. Mounting of flanges as described in the Operating Instruction? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Correctly Installed |
| 4.2. Check for damage   | <input checked="" type="checkbox"/> | <input type="checkbox"/> | No damage           |
| 4.3. Check ambient conditions (ref. ch. 2)                          | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Good                |
| 4.4. Check mounting conditions (ref. ch. 2)                         | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Good                |
| 4.5. Check mounting   | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Aligned and secure  |
| 4.6. Check cables / wires for correct installation                  | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Good                |
| 4.7. Check main power supply voltage                                | <input checked="" type="checkbox"/> | <input type="checkbox"/> | ok                  |

| 5. Purge Air Unit (integrated or external version)     |                                     |                                     |             |
|--|-------------------------------------|-------------------------------------|-------------|
|  | Y                                   | N                                   | Remarks     |
| 5.1. Purge air unit type                               |                                     |                                     | 2 X BLOWERS |
| 5.2. Check the rotation direction                      | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | OK          |
| 5.3. Check hoses for correct installation              | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | Leak free   |
| 5.4. Purge air heating installed? (Option)             | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | No          |
| 5.5. Differential pressure monitor installed? (Option) | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |             |

| 6. Sender/receiver, reflector/scattered light receiver unit and MCU   |                                     |                          |                                   |
|---|-------------------------------------|--------------------------|-----------------------------------|
|   | Y                                   | N                        | Remarks                           |
| 6.1. Clean all optical surfaces   | <input checked="" type="checkbox"/> | <input type="checkbox"/> | All optical surfaces cleaned      |
| 6.2. Check power supply voltages  | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 240V                              |
| 6.3. Check emission free zero point   | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Checked on test stands            |
| 6.4. Adjust DUSTHUNTER at zero point stands or tube (focussing, alignment and adjustment of the DUSTHUNTER according operating instruction - transmission and scattered light beam) | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Reading Zero, no adjustments made |
| 6.5. Connect purge air to the DUSTHUNTER  | <input checked="" type="checkbox"/> | <input type="checkbox"/> | OK                                |
| 6.6. Check and adjust differential pressure monitor (option)  | <input checked="" type="checkbox"/> | <input type="checkbox"/> | OK                                |
| 6.7. Install the DUSTHUNTER at the measuring point.   | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Device re-installed               |
| 6.8. Check self alignment   | <input checked="" type="checkbox"/> | <input type="checkbox"/> | OK                                |
| 6.9. Standard parameterization with SOPAS ET  | <input checked="" type="checkbox"/> | <input type="checkbox"/> | OK                                |
| 6.10. DUST calibration values available   | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Refer to linearity report         |
| 6.11. Interface modul parameterization (option)   | <input checked="" type="checkbox"/> | <input type="checkbox"/> | AO2 & AO3 now used                |
| 6.12. Check parameterization and start measuring  | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Parameterisation correct          |
| 6.13. Check signals and function control  | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Signals checked to DCS            |
| 6.14. Check if measured values are plausible (ref. Ch. 8)   | <input checked="" type="checkbox"/> | <input type="checkbox"/> | As expected                       |
| 6.15. Note software revision DUSTHUNTER   | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Version 1.1                       |
| 6.16. Note Software revision MCU  | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Version 1.8                       |
| 6.17. Save device data  | <input checked="" type="checkbox"/> | <input type="checkbox"/> | SOPAS project saved               |
| 6.18. Instruct the operator personnel   | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Well informed engineers           |
| 6.19. Instruct reading of the measured values   | <input checked="" type="checkbox"/> | <input type="checkbox"/> | As above                          |
| 6.20. Instruct maintenance (hand over the maintenance manual)   | <input checked="" type="checkbox"/> | <input type="checkbox"/> | As above                          |
| 6.21. Instruct reading warnings and error messages and steps  | <input checked="" type="checkbox"/> | <input type="checkbox"/> | As above                          |

## 7. Input / Output / Ranges MCU

### 7.1. Analog output / Display

| Live zero: mA |                 |       |     | Output of control values: Y <input type="checkbox"/> / N <input checked="" type="checkbox"/> |                  |  |            |    |            |
|---------------|-----------------|-------|-----|--|------------------|--|------------|----|------------|
| Analog output | Source          | Range |     | Unit   | Reading (actual) | Control value <input type="checkbox"/> | Zero point |    | Span point |
|               |                 | Start | End |  |                  |  |            |    | mA         |
| 1             | NOT USED        |       |     |  |                  | <input type="checkbox"/>               |            | mA | mA         |
| 2             | Extinction      | 0.0   | 1.6 | Ex   | 0.00             | <input checked="" type="checkbox"/>    | 4.0        | mA | 15.2       |
| 3             | Scattered Light | 0.0   | 60  | mg/m <sup>3</sup>  | 0.00             | <input checked="" type="checkbox"/>    | 4.0        | mA | 15.2       |

### 7.2. Analog input

| Analog input | Source | Unit | Live zero | Start | End |
|--------------|--------|------|-----------|-------|-----|
| 1            |        |      |           |       |     |
| 2            |        |      |           |       |     |

| 7.3. Digital output |        |                          |
|---------------------|--------|--------------------------|
| Digital output      | Signal | Inv.                     |
| 1                   |        | <input type="checkbox"/> |
| 2                   |        | <input type="checkbox"/> |
| 3                   |        | <input type="checkbox"/> |
| 4                   |        | <input type="checkbox"/> |
| 5                   |        | <input type="checkbox"/> |


| 7.4. Digital input |        |                          |
|--------------------|--------|--------------------------|
| Digital input      | Source | Inv.                     |
| 1                  |        | <input type="checkbox"/> |
| 2                  |        | <input type="checkbox"/> |
| 3                  |        | <input type="checkbox"/> |
| 4                  |        | <input type="checkbox"/> |

| 8. Dust measurement values after commissioning |                   |         |         |            |            |
|--|-------------------|---------|---------|------------|------------|
|  | Unit              | Range   | Reading | Zero point | Span point |
| Opacity  | %                 |         | 12.1%   |            |            |
| Dust (Trans.)                                  | mg/m <sup>3</sup> |         | 0.1     |            |            |
| Transm.  | %                 |         | 88.1%   |            |            |
| Extinction                                     | -                 | 0 – 1.6 | 0.0583  | 0.00%      | 70.00%     |
| Rel.Opacity                                    | %                 |         | 6%      |            |            |
| Dust (SL)                                      | mg/m <sup>3</sup> | 0 – 60  | 27      | -0.01      | 69.99      |
| Scattered Light                                | -                 |         | -0.005  |            |            |

| Remarks                   |   |
|---------------------------|---|
| All ok.                   |   |
| Date : 05.10.2016<br><br> | Name<br>Plant Dan Peters<br>personnel: _____<br><br>Paul Burgess<br>Engineer: _____ |



**Dust Hunter C200 - Linearity Report**

|                          |  |
|--------------------------|--|
| Customer                 | RWE Aberthaw   |
| Site                     | Aberthaw   |
| CEM Location             | Stack  |
| Permit Ref               |  |
| Contact                  | Dan Peters   |
| Service Ref No.          | 19128  |
| Survey Date              | 11/10/2016   |
| Device Type              | Dusthunter C200  |
| Serial Number            | T 1044863. R 1044865   |
| MCERTS Cert No           | MC090150/00  |
| Certification Details    | See Certificate  |
| Measurement Principle    | Transmission/Back Scattered Light  |
| Filter Set Serial Number | 11308606   |
| SICK Engineer            | Paul Burgess   |
| Signature                |  |



Sick (UK) Ltd  
Waldkirch House  
39 Hedley Road  
St Albans  
Hertfordshire  
AL1 5BN



Tel: +44 (0) 1727 831121  
Fax: +44 (0) 1727 856322  
E-Mail: info@sick.co.uk

### Particulate Linearity Extinction

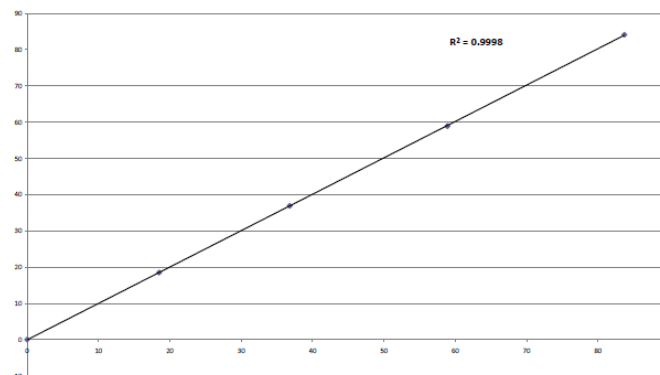
|                           |              |  |              |
|---------------------------|--------------|--|--------------|
| Customer                  | RWE Aberthaw | Site Permit Ref                              | 0            |
| Plant                     | Aberthaw     | SVON No                                      | 19125        |
| Site Contact              | Don Peters   | Order Number                                 |              |
| Product                   | HT-0200      | QAL2/AS7/Routine                             | QAL2         |
| MCERTS Certificate Number | MC090150/00  | Date   | 11/10/2016   |
| Location                  | Stack        | Engineer                                     | Paul Burgess |
| Filtr set S/N             | 11305505     | Response time (T <sub>90</sub> ) seconds     | 3            |
| Calibration Date          | NA           | Permit Daily ELV for Dust mg.m <sup>-3</sup> |              |
| Results Visible on DCS?   | No           | Plant ELV x 2, mg.m <sup>-3</sup> (c.)       | 50           |
| Corrections Applied?      | No           | Analysers Range mg.m <sup>-3</sup>           | 0 - 1.5      |

| Component 1                           | Particulates | Expected Transmission (%) | Reading 1 | Reading 2 | Reading 3 | Average Reading | DCS | Time |
|---------------------------------------|--------------|---------------------------|-----------|-----------|-----------|-----------------|-----|------|
| Test pt time (4xT <sub>90</sub> ) sec | 12           | 18.5                      | 18.47     | 18.47     | 18.47     | 18.47           | NA  | NA   |
| Log time (3xT <sub>90</sub> ) sec     | 9            | 36.9                      | 36.90     | 36.90     | 36.90     | 36.90           | NA  | NA   |
|                                       |              | 55.3                      | 55.90     | 55.90     | 55.90     | 55.90           | NA  | NA   |
|                                       |              | 83.7                      | 84.13     | 84.13     | 84.13     | 84.13           | NA  | NA   |

| ZERO           | Expected Transmission | Analysers Reading mg.m <sup>-3</sup> | DCS mg.m <sup>-3</sup> | Time |
|----------------|-----------------------|--------------------------------------|------------------------|------|
| Zero Reading 1 | 0.00                  | 0.01                                 |                        | NA   |
| Zero Reading 2 | 0.00                  | 0.01                                 |                        | NA   |
| Zero Reading 3 | 0.00                  | 0.01                                 |                        | NA   |
| Zero Reading 4 | 0.00                  | 0.01                                 |                        | NA   |
| Zero Reading 5 | 0.00                  | 0.01                                 |                        | NA   |
| Zero Reading 6 | 0.00                  | 0.01                                 |                        | NA   |
| AVERAGE        |                       | 0.01                                 |                        |      |

| Actual Transmission (%) | Average CEM Reading mg.m <sup>-3</sup> | d <sub>CEM</sub> | d <sub>CEM</sub> < 5% (EN 14181) |
|-------------------------|--|------------------|----------------------------------|
| 0.00                    | 0.01                                   | 0.09%            | PASS                             |
| 18.50                   | 18.47                                  | -0.10%           | PASS                             |
| 36.90                   | 36.90                                  | 0.00%            | PASS                             |
| 55.90                   | 55.90                                  | -0.31%           | PASS                             |
| 83.70                   | 84.13                                  | 0.24%            | PASS                             |

Actual Transmission (%) v CEM Reading (mg.m<sup>-3</sup>)



|                    |              |
|--------------------|--------------|
| Engineer Signature | Paul Burgess |
| Comments           |              |

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Sick (UK) Ltd  
Waldkirch House  
39 Hedley Road  
St Albans  
Hertfordshire  
AL1 5BN



Tel: +44 (0) 1727 831121  
Fax: +44 (0) 1727 855332  
E-Mail: info@sick.co.uk

| Particulate Linearity Scattered light |  |              |  |   |  |              |  |  |  |
|---------------------------------------|--|--------------|--|---|--|--------------|--|--|--|
| Customer                              |  | RWE Aberthaw |  | Site Permit Ref                                     |  | 0            |  |  |  |
| Plant                                 |  | Aberthaw     |  | SVON No   |  | 19128        |  |  |  |
| Site Contact                          |  | Dan Peters   |  | Order Number  |  | QAL2         |  |  |  |
| Product                               |  | DHT-C200     |  | Self-Test Routine                                   |  | QAL2         |  |  |  |
| MCERTS Certificate Number             |  | MC05015000   |  | Date  |  | 11/10/2016   |  |  |  |
| Location                              |  | Stack        |  | Engineer  |  | Paul Burgess |  |  |  |
| Filter Set S/N                        |  | 11308026     |  | Response time (T <sub>90</sub> ) seconds            |  | 5            |  |  |  |
| Calibration Date                      |  | NA           |  | Permit Daily ELV for Dust mg.m <sup>-3</sup>        |  | 30           |  |  |  |
| Results Visible on DCS?               |  | No           |  | Plant ELV x 2, mg.m <sup>-3</sup> (C <sub>L</sub> ) |  | 60           |  |  |  |
| Corrections Applied?                  |  | No           |  | Analyser Range mg.m <sup>-3</sup>                   |  | 0 - 60       |  |  |  |

| Component 1                           |    | Particulate |
|---------------------------------------|----|-------------|
| Set pt time (4x T <sub>90</sub> ) sec | 20 |             |
| Log time (5x T <sub>90</sub> ) sec    | 15 |             |

| Linearity Results         |           |           |           |                 |     |      |  |
|---------------------------|-----------|-----------|-----------|-----------------|-----|------|--|
| Expected Transmission (%) | Reading 1 | Reading 2 | Reading 3 | Average Reading | DCS | Time |  |
| 20.5                      | 13.69     | 19.89     | 19.89     | 13.89           | NA  |      |  |
| 36.1                      | 35.30     | 35.30     | 35.30     | 35.30           | NA  |      |  |
| 55.2                      | 55.17     | 55.17     | 55.17     | 55.17           | NA  |      |  |
| 76.0                      | 77.19     | 77.19     | 77.19     | 77.19           | NA  |      |  |

| Zero Results   |                       |                                     |                        |      |
|----------------|-----------------------|-------------------------------------|------------------------|------|
| ZERO           | Expected Transmission | Analysed Reading mg.m <sup>-3</sup> | DCS mg.m <sup>-3</sup> | Time |
| Zero Reading 1 | 0.00                  | 0.09                                |                        | NA   |
| Zero Reading 2 | 0.00                  | 0.09                                |                        | NA   |
| Zero Reading 3 | 0.00                  | 0.09                                |                        | NA   |
| Zero Reading 4 | 0.00                  | 0.09                                |                        | NA   |
| Zero Reading 5 | 0.00                  | 0.09                                |                        | NA   |
| Zero Reading 6 | 0.00                  | 0.09                                |                        | NA   |
| AVERAGE        |                       | 0.09                                |                        |      |

| Actual Transmission (%) | Average CEM Reading mg.m <sup>-3</sup> | d <sub>CEM</sub> | d <sub>CEM</sub> <5% (EN 14181) |
|-------------------------|--|------------------|---------------------------------|
| 0.00                    | 0.09                                   | 0.00%            | PASS                            |
| 20.50                   | 13.89                                  | -6.10%           | PASS                            |
| 36.10                   | 35.30                                  | 0.00%            | PASS                            |
| 55.20                   | 55.17                                  | -0.31%           | PASS                            |
| 76.00                   | 77.19                                  | 0.24%            | PASS                            |

Actual Transmission (%) v CEM Reading (mg.m<sup>-3</sup>)

$R^2 = 0.9999$

|                    |              |
|--------------------|--------------|
| Engineer Signature | Paul Burgess |
| Comments           |              |

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# ***CERTIFICATE OF CALIBRATION***

|                 |                                |
|-----------------|--------------------------------|
| Unit No         | U 9                            |
| Application     | Stack Flue Gas Oxygen Analyser |
| Probe Serial No | 3k220000139812                 |
| WOC No          | 3-16-513046-00                 |
|                 |                                |

| TESTED AGAINST    |                       |            |
|-------------------|-----------------------|------------|
| Calibration Meter | Type                  | Beamex     |
|                   | Serial No             | 25514526   |
|                   | Calibration Date      | 05-02-16   |
| 2 % Oxygen        | Certified Input Valve | 1.98 %     |
|                   | Cylinder No           | S1358263   |
|                   | Expiry Date           | 04/10/2017 |
|                   | Theoretical Output    | 7.168 mA   |
| 8 % Oxygen        | Certified Input Valve | 8.04 %     |
|                   | Cylinder No           | S1144548   |
|                   | Expiry Date           | 19/06/2019 |
|                   | Theoretical Output    | 16.864 mA  |

## **Results**

|                              |        | Local Display | Current  | Procal ACU Display |
|------------------------------|--------|---------------|----------|--------------------|
| 1.98 % Oxygen<br>(7.168 mA)  | Before | 2.06%         | 7.22mA   | 2.2%               |
|                              | After  | 1.99%         | 7.17mA   | 2.1%               |
| 8.04 % Oxygen<br>(16.864 mA) | Before | 8.19%         | 17.116mA | 8.4%               |
|                              | After  | 8.02%         | 16.85mA  | 8.2%               |

Signed – Ian Jauncey

Date – 16/02 /16

RWE Npower  
C & I Department  
Aberthaw Power Station  
West Aberthaw  
The Leys  
Barry  
CF62 4ZW



**Table 5.2 - Functional Tests carried out by RPS**

| Requirement   | Compliance | Notes   |
|---|------------|---|
| <p>10 Documentation of Records</p> <p>The following documentation shall be controlled, readily accessible and up to date:</p> <ul style="list-style-type: none"> <li>- a plan of the CEMS;</li> </ul> | <p>Yes</p> | <p>A plan of the AMS resides in the Electrical Control &amp; Instrumentation section offices and at the analyser.</p>                                     |
| <ul style="list-style-type: none"> <li>- all manuals (maintenance, users, etc.);</li> </ul>   | <p>Yes</p> | <p>.</p>  |
| <ul style="list-style-type: none"> <li>- log books to document possible malfunctions and action taken;</li> </ul>   | <p>Yes</p> |   |
| <ul style="list-style-type: none"> <li>- service reports;</li> </ul>  | <p>Yes</p> | <p>All service reports are filed.</p>   |
| <ul style="list-style-type: none"> <li>- QAL 3 documentation including actions taken as a result of out of control situations</li> </ul>  | <p>Yes</p> | <p>There is a well established QAL3 system in place and analyser drift is routinely monitored using shewart charts.<br/>Evidence was provided to RPS.</p> |
| <p>Management system procedures for maintenance, calibration and training;</p>  | <p>Yes</p> | <p>The Performance dept manage and review maintenance and calibration and training carried out by the EC&amp;I team.</p>                                  |
| <p>Training records/certificates</p>  | <p>Yes</p> | <p>Evidence was provided to RPS</p>   |

| Requirement   | Compliance | Notes  |
|---|------------|--|
| Maintenance schedules.  | Yes        | Maintenance scheduled by Performance.  |
| Auditing Plans & Records –<br>Evidence that the operator includes procedures for the management of the CEMS within the auditing cycle of the management system. | Yes        | Carried out using dedicated Technical Team from Swindon Head Office.<br>An auditor witnessed the parallel tests, which suggest a good level of organisation. |

## **APPENDIX 1: SRM Calibration Data**

**Table A1.1– SRM On-Site Calibrations**

| Sample Date | Equipment Name | Equipment ID Number | Span Gas Type                       | ID Number | Span Gas Concentration | Pre-Sampling Result* |         | Post-Sampling Result* |         |
|-------------|----------------|---------------------|-------------------------------------|-----------|------------------------|----------------------|---------|-----------------------|---------|
|             |                |                     |                                     |           |                        | Zero                 | Span    | Zero                  | Span    |
| 18/10/16    | Horiba PG 250  | 0955                | O <sub>2</sub><br>(17025 validated) | 216463    | 14.63 %                | 0.08 %               | 14.61 % | 0.06 %                | 14.66 % |
| 19/10/16    | Horiba PG 250  | 0955                | O <sub>2</sub><br>(17025 validated) | 216463    | 14.63 %                | 0.06 %               | 14.66 % | 0.16 %                | 14.55 % |
| 20/10/16    | Horiba PG 250  | 0955                | O <sub>2</sub><br>(17025 validated) | 216463    | 14.63 %                | 0.16 %               | 14.55 % | 0.14 %                | 14.59 % |

**Notes**

- \*- Calibration values are those for the entire sample system.
- - Zero gas 99.999% N<sub>2</sub>

## **APPENDIX 2 – Accreditation Schedule**




## Schedule of Accreditation

issued by

### United Kingdom Accreditation Service

2 Pine Trees, Chertsey Lane, Staines-upon-Thames, TW18 3HR, UK

|  |   |  |
|--|---|--|
| <br>1709<br><br>Accredited to<br>ISO/IEC 17025:2005 | <b>The Environmental Consultancy Ltd</b><br><b>trading as RPS Consultants</b><br><br>Issue No: 066      Issue date: 15 April 2016 |  |
|  | 35 New Bridge Street,<br>London<br>EC4V 6BW   | Contact: Mr S Hurst<br>Tel: +44 (0) 20 7280 3200<br>Fax: +44 (0) 20 7283 9248<br>E-Mail: <a href="mailto:hursts@rpsgroup.com">hursts@rpsgroup.com</a><br>Website: <a href="http://www.rpsgroup.com">www.rpsgroup.com</a> |
|  | Testing performed by the Organisation at the locations specified below  |  |

#### Locations covered by the organisation and their relevant activities

##### Laboratory locations:


| Location details   | Activity   | Location code |
|--|--|---------------|
| <p><b>Address</b><br/>35 New Bridge Street<br/>London<br/>EC4V 6BW<br/>United Kingdom</p> <p><b>Local contact</b><br/>Mr D Blyton<br/><br/>Tel: +44 (0)20 7280 3200<br/>Fax: +44 (0) 20 7283 9248<br/>Email: rpslo@rpsgroup.com</p>                          | <p>Health and Hygiene<br/>Support Functions:<br/>Quality Management, including<br/>contract review, document<br/>control, auditing and quality<br/>control</p> | D             |
| <p><b>Address</b><br/>Noble House<br/>Capital Drive<br/>Linford Wood<br/>Milton Keynes<br/>MK14 6QP</p> <p><b>Local contact</b><br/>Mr M Bates<br/><br/>Tel: +44 (0)1235 437 100<br/>Fax: +44 (0)1908 669899<br/>Email: rpsmk@rpsgroup.com</p>               | <p>Health and Hygiene</p>  | E             |
| <p><b>Address</b><br/>Suite 4C<br/>Rhodes Business Park<br/>Silburn Way<br/>Middleton<br/>Manchester<br/>M24 4NE</p> <p><b>Local contact</b><br/>Mr S Pepper<br/><br/>Tel: +44 (0) 161 6549069<br/>Fax: +44 (0)161 6436495<br/>Email: rpswn@rpsgroup.com</p> | <p>Health and Hygiene</p>  | F             |


##### Site activities performed away from the locations listed above:


| Location details  | Activity   | Location code   |
|---|--|---|
| <p>Premises including domestic,<br/>commercial and industrial</p> | <p>Health and Hygiene<br/>Environmental Sampling and<br/>Testing</p> | <p>London - K<br/>Milton Keynes - L<br/>Middleton - M</p> |
| <p>Customers sites requiring Stack<br/>Emissions Testing</p>      | <p>Stack emissions Testing</p>                                       | <p>Milton Keynes - L</p>                                  |
| <p>Mobile Laboratories</p>  | <p>Health and Hygiene</p>  | <p>London - J</p>   |

## DETAIL OF ACCREDITATION


| Materials/Products tested  | Type of test/Properties measured/Range of measurement  | Standard specifications/<br>Equipment/Techniques used  | Location Code       |
|--|--|--|---------------------|
|  | <u>Health and Hygiene</u>  | Health and Safety Executive<br>Asbestos: The analysts' guide<br>for sampling, analysis and<br>clearance procedures<br>(HSG 248)      |                     |
| ASBESTOS FIBRES IN AIR   | Sampling of air for fibre counting   | HSG 248:February 2005<br>(Documented In-House Procedure)   | K, L, M             |
|  | Fibre counting   | HSG 248:February 2005<br>(Documented In-House Procedure)   | E, F, J, K, L,<br>M |
|  | 4 Stage Clearance Process  | HSG 248:February 2005<br>(Documented In-House Procedure)   | K,L, M              |
| ASBESTOS IN BULK MATERIALS including materials and products suspected of containing asbestos | Sampling of bulk materials for asbestos identification   | HSG 248:February 2005<br>(Documented In-House Procedure)   | K, L, M             |
|  | Identification of:<br>Amosite<br>Chrysotile<br>Crocidolite<br>Fibrous Actinolite<br>Fibrous Anthophyllite<br>Fibrous Tremolite | HSG 248:February 2005<br>(Documented In-House Procedure using stereo-microscopy, polarised light microscopy and dispersion staining) | F                   |


| <br>Accredited to<br>ISO/IEC 17025:2005 | <b>Schedule of Accreditation</b><br>issued by<br><b>United Kingdom Accreditation Service</b><br>2 Pine Trees, Chertsey Lane, Staines-upon-Thames, TW18 3HR, UK |   |               |
|--|--|---|---------------|
|  | <b>The Environmental Consultancy Ltd</b><br>trading as <b>RPS Consultants</b><br>Issue No: 066    Issue date: 15 April 2016                                    |   |               |
| Testing performed by the Organisation at the locations specified   |  |   |               |
| Materials/Products tested  | Type of test/Properties measured/Range of measurement  | Standard specifications/ Equipment/Techniques used  | Location Code |
| Testing of Stack Emissions to Atmosphere   | <u>Sampling with subsequent analysis by an ISO/IEC 17025 accredited laboratory</u>   | National, International and other recognised standards using documented in-house work instructions to meet the requirements of DD CEN/TS 15675:2007/ BS EN 15259:2007   |               |
|  | Gaseous Organic Compounds - sorbent tube method  | USEPA Method 18 (RPSCE/1/19a)   | L             |
|  | Total Particulate Matter (20 to 1000 mg/m <sup>3</sup> )   | BS ISO 9096:2003 (RPSCE/1/7/d)  | L             |
| Testing of Stack Emissions to Atmosphere   | <u>Sampling and On-Line Analysis</u>   |   |               |
|  | Pressure, Temperature and Velocity   | BS EN 13284-1:2002<br>BS ISO 9096:2003 (RPSCE/1/2)  | L             |
| Testing of Stack Emissions to Atmosphere   | <u>Sampling with subsequent analysis by an ISO/IEC 17025 accredited laboratory</u>   | National, European, International and Environment Agency specified standards including MIDs and documented in-house work instructions to meet the requirements of the Environment Agency (MCERTS) Performance Standard and DD CEN/TS 15675:2007/ BS EN 15259:2007 |               |
|  | Total Particulate Matter   | BS EN 13284-1:2002 (RPSCE/1/7c)   | L             |
|  | Hydrogen Chloride  | BS EN 1911:2010 (RPSCE/1/8b)  | L             |
|  | Halides and Halogens:<br>Hydrogen Bromide<br>Chlorine<br>Bromine   | US EPA Method 26 and 26A (RPSCE/1/8a)   | L             |

| <br>1709<br>Accredited to<br>ISO/IEC 17025:2005 | <b>Schedule of Accreditation</b><br>issued by<br><b>United Kingdom Accreditation Service</b><br>2 Pine Trees, Chertsey Lane, Staines-upon-Thames, TW18 3HR, UK |   |               |
|--|--|---|---------------|
|  | <b>The Environmental Consultancy Ltd</b><br>trading as <b>RPS Consultants</b><br>Issue No: 066    Issue date: 15 April 2016                                    |   |               |
| Testing performed by the Organisation at the locations specified   |  |   |               |
| Materials/Products tested  | Type of test/Properties measured/Range of measurement  | Standard specifications/ Equipment/Techniques used  | Location Code |
| Testing of Stack Emissions to Atmosphere (cont'd)  | <u>Sampling with subsequent analysis by an ISO/IEC 17025 accredited laboratory</u> (cont'd)  | National, European, International and Environment Agency specified standards including MIDs and documented in-house work instructions to meet the requirements of the Environment Agency (MCERTS) Performance Standard and DD CEN/TS 15675:2007/ BS EN 15259:2007 |               |
|  | Sulphur dioxide  | BS EN 14791:2005 (RPSCE/1/23)   | L             |
|  | Hydrogen Fluoride  | BS ISO 15713:2006 (RPSCE/1/8c)  | L             |
|  | Mercury  | BS EN 13211:2002 (RPSCE/1/9b)   | L             |
|  | Metals   | BS EN 14385:2004 (RPSCE/1/9c)   | L             |
|  | Dioxins and furans   | BS EN 1948-1:2006 (RPSCE/1/10b)   | L             |
|  | Dioxin-like Polychlorinated Biphenyls (PCBs)   | BS EN 1948-4:2010 (RPSCE/1/10b)   | L             |
|  | Polycyclic Aromatic hydrocarbons (PAH's)   | BS ISO 11338-1:2003 (RPSCE/1/10c)   | L             |
|  | Formaldehyde   | US EPA Method 316 (RPSCE/1/22)  | L             |
|  | Formaldehyde – sorbent tube method   | PD CEN/TS 13649:2014 RPSCE/1/19b Rev D  | L             |


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| Testing performed by the Organisation at the locations specified   |   |   |               |
| Materials/Products tested  | Type of test/Properties measured/Range of measurement   | Standard specifications/ Equipment/Techniques used  | Location Code |
| Testing of Stack Emissions to Atmosphere (cont'd)  | <u>Sampling with subsequent analysis by an ISO/IEC 17025 accredited laboratory</u> (cont'd)   | National, European, International and Environment Agency specified standards including MIDs and documented in-house work instructions to meet the requirements of the Environment Agency (MCERTS) Performance Standard and DD CEN/TS 15675:2007/ BS EN 15259:2007 |               |
|  | Speciated VOCs (carbon and other suitable tubes)<br>(Dry stacks only):<br>Aliphatic VOCs<br>Aromatic VOCs<br>Aliphatic amines<br>Aromatic amines<br>Cresols<br>Phenols<br>Acetic acid | PD CEN/TS 13649:2014 (RPSCE/1/19b)  | L             |
|  | Amines (Total aromatic and aliphatic)   | PD CEN/TS 13649:2014, NIOSH method 2010 + 2002 (RPSCE/1/19c)  | L             |
|  | Isocyanates   | USEPA Method 207-1 (documented in-house method RPSCE/1/18C)   | L             |
|  | Isocyanates   | USEPA CTM 036 (documented in-house method RPSCE/1/18D Rev A)  | L             |
|  | Hydrogen cyanide  | US EPA OTM 29 (RPSCE/1/16a)   | L             |
|  | Hydrogen sulphide   | US EPA Method 11 (RPSCE/1/17)   | L             |
|  | Ammonia   | BS EN 14791:2005 (RPSCE/1/14b)  | L             |

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| Testing performed by the Organisation at the locations specified   |  |   |               |
| Materials/Products tested  | Type of test/Properties measured/Range of measurement  | Standard specifications/ Equipment/Techniques used  | Location Code |
| Testing of Stack Emissions to Atmosphere (cont'd)  | <u>Sampling and On-Line Analysis</u>   | National, European, International and Environment Agency specified standards including MIDs and Documented In-House work instructions to meet the requirements of the Environment Agency (MCERTS) Performance Standard and DD CEN/TS 15675:2007/ BS EN 15259:2007 |               |
|  | Pressure, Temperature and Velocity (Point Velocity Method)   | BS EN 16911-1:2013 (RPSCE 1/2 – Differential Pressure Device (Pitot Tube) Method  | L             |
|  | Water Vapour*  | EA TGN M22 (RPSCE/1/24 - Validated FTIR analyser)   | L             |
|  | Carbon Monoxide*   | BS EN 15058:2006 (RPSCE/1/21h - NDIR analyser) EA TGN M22 (RPSCE/1/24 - Validated FTIR analyser)  | L             |
|  | Carbon Dioxide*  | ISO 12039:2001 (RPSCE/1/21e - NDIR analyser) EA TGN M22 (RPSCE/1/24 - FTIR analyser)  | L             |
|  | Nitrogen Monoxide (NO)*  | BS EN 14792:2005 (RPSCE/1/21f - Chemiluminescence analyser) EA TGN M22 (RPSCE/1/24 - Validated FTIR analyser)   | L             |
|  | Nitrogen Dioxide (NO <sub>2</sub> )*   | EA TGN M22 (RPSCE/1/24 - Validated FTIR analyser)   | L             |

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| Testing performed by the Organisation at the locations specified   |  |   |               |
| Materials/Products tested  | Type of test/Properties measured/Range of measurement  | Standard specifications/ Equipment/Techniques used  | Location Code |
| Testing of Stack Emissions to Atmosphere (cont'd)  | <u>Sampling and On-Line Analysis</u> (cont'd)  | National, European, International and Environment Agency specified standards including MIDs and Documented In-House work instructions to meet the requirements of the Environment Agency (MCERTS) Performance Standard and DD CEN/TS 15675:2007/ BS EN 15259:2007 |               |
|  | Oxides of Nitrogen (NOx)*  | BS EN 14792:2005 (RPSCE/1/21f - Chemiluminescence analyser)<br>EA TGN M22 (RPSCE/1/24 - Validated FTIR analyser)  | L             |
|  | Nitrous Oxide (N <sub>2</sub> O)*  | EA TGN M22 (RPSCE/1/24 Rev B - Validated FTIR analyser)   | L             |
|  | Sulphur dioxide*   | EA TGN M22 (RPSCE/1/24 - FTIR analyser)   | L             |
|  | Oxygen*  | BS EN 14789:2005 (RPSCE/1/21g - validated Zirconium cell analyser)  | L             |
|  | Total Gaseous Organic Carbon* (TOC/VOC) (0 to 1000 mg/m <sup>3</sup> )   | BS EN 12619:2013 (RPSCE/1/4b - FID analyser)  | L             |



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| Testing performed by the Organisation at the locations specified   |  |   |               |
| Materials/Products tested  | Type of test/Properties measured/Range of measurement  | Standard specifications/<br>Equipment/Techniques used   | Location Code |
| Stack Emissions - Continuous Emissions Monitoring Systems (CEMS)   | QAL 2 and the Annual Surveillance Test (AST) for CEMS  | Documented in house procedure RPSCE/1/25 to meet the requirements of BS EN 14181:2014, Environment Agency MID 14181 (TGN M20 Annex A) and other requirements of the Environment Agency (MCERTS) Performance Standard and DD CEN/TS 15675:2007/ BS EN 15259:2007 | L             |
| END  |  |   |               |

\* - The scale range of the analyser used for this test must be that detailed on its current MCERTS certificate or a range validated by the organisation to meet MCERTS requirements.