

SAMPLE VERI	FICATION
Date (DD/MM/YYYY)	
	Verify date of receipt of XAD traps and hardware
	Verify installation date for XAD trap and hardware
	Verify removal date for XAD trap and hardware
	Verify date XAD trap and hardware received at the test lab
	Verify date XAD trap processed at the test lab
AB FACTORS	
	Review proof certificate from lab
Y / N	Is lab proof <20 pgTEQ for the monthly sample? Value
DATA CALCUI	ATION FACTORS
	Check AMESA flow report for test period and confirm correct period
	Confirm calculations leading to table of TEQ's
AMESA FACT	ORS
	Review AMESA measurement summary log (unusual events or alarms)
Y / N	Review AMESA logbook for maintenance activities performed or issues noted. Has the AMESA chiller operated within acceptable limits? Y/N If No:
Y / N	AMESA operating in non-isokinetic conditions (black plant) If YES, provide reason:
Y / N	AMESA chiller operating nominally and holding the correct temperature setpoint Temperature SP: °C
Y / N	Were there any AMESA system faults during the run?

OPERATIONAL FACTORS		
	Gather paper based operational data for the period of investigation	
	Shift Supervisor log	
	CRO log	
	Review Operational Data for the period of investigation	
	Review boiler feed stops	
	Review any boiler cleaning activities	
	Review combustion trends	
	Review Combustion Trends	



OPERATIONAL	FACTORS
	Tertiary Air Operation
Y / N	Airflow consistently above 9,000 m3?
Y / N	Flow balanced to both sides of the boiler (damper in correct position)
Y / N	Port plugging
	Trend tertiary air pressure (left/right)
DATE: (DD/MM/YY)	Date of last cleaning - ONLINE / OFFLINE
	Review economizer inlet and outlet temperature trends
	Combustion Air Operation
	Damper control or mechanical issues?
	Plugged underfire air hoppers?
	Feed chute water leaks (leading to poor combustion)
	Trend overfire air pressure – front/rear
	Trend CO, O <sub>2</sub> , and combustion air temperature
	Review reagents
	Carbon feed rate
	<ul> <li>trend flows, ensure injection points are clear, not slagged over</li> </ul>
	Lime feed rate
	<ul> <li>trend flows, ensure injection points are clear, not slagged over</li> </ul>
	Quality of reagents – supplier, physical characteristics,
	Trend APC ash analysis trends (titrator)
	Test for residual carbon in both APC fly ash streams
	Trend dust monitor results on Citect (excessive dust emission may indicate bag failure)
	Open baghouse compartment covers and examine for fugitive dust.
	Visolite compartments
	Open baghouse hopper doors (dirty side) and look for plugged rows
	Open baghouse inlet duct and inspect baffle plates for plugging
	Review baghouse trends
	Trend Inlet and outlet temperatures. Were there any excursions?
	Trend BH DP. Were there periods of excessively low (poor cake thickness) or
	excessively high (plugged bags) pressure drop?
	Trend pulse system operation (non-functional solenoids leading to plugged
	rows and reduced baghouse efficiency). Were there periods of significant
	solenoid failures or reduced air pressure?
<u> </u>	Review recirculation hopper trends
	Trend temperature deviation trends between recirculation hoppers
	Trend airflow vs recirculation rate. Excessively high airflow will overrun the ability of the APC to recirculate sufficient fly ash.



OPERATIONAL FACTORS		
	Look for periods of time where combustion airflow caused the recirculation hopper rotary feeders to operate at > 50% speed each or << 40% (recirc rotaries run in the range of 43-49%) at normal combustion air flows	
	Inspect rotary valves and verify no indication of plugged vanes	
	Review quench tower trends (inlet/outlet temperature, results of spray lance inspection and cleaning frequency)	
	Review APC physical operation (status of reactor, quench tower, lime addition equipment, carbon addition equipment)	
EQUIPMENT FACTORS		
	Air leakage into process ductwork	
Y / N	Plattco valves (superheaters and economizer)	
Y / N	Hopper doors, rod out ports	
	Trend economizer outlet $O_2$ and stack $O_2$ ( $\Delta$ )	
	Excessive hopper pluggage (from Shift Reports)	
Y / N	2 <sup>nd</sup> pass hopper	
Y / N	A1 / A2 / A3 hoppers (Superheaters)	
Y / N	APC Recirculation hoppers	
	Review history of draft fluctuations on superheater and 2 <sup>nd</sup> pass hoppers (with Plattco cycles)	
	Review feedwater to stream ratio to determine any potential steam leaks	