Update on FNSB Air Quality

Presentation to
The Fairbanks Chamber Energy, Environment &
Natural Resources Commitee
August 11, 2021
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Overview

- Three main topics:
 - 1st Annual Air Quality Status Report
 - BACT Status
 - Woodstove emissions
 - Background Why are wood heater emission standards important?
 - EPA Certification Process
 - DEC Certification Report Review Findings
 - DEC and FNSB Actions to Address Concerns



Progress and Annual Reports

- New Webpage where the EPA required Progress reports are posted and where the Annual reports on FNSB air quality are posted.
- Annual Report has information broken by calendar year and by season.
- Joint report by DEC and FNSB AQ Programs
- Posted in April 2021. Next year's is schedule to be posted by April 15, 2022.
- http://dec.alaska.gov/air/anpms/co mmunities/progress-annual-reports/



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BACKGROUND

SCIENCE

HOW "BAD" IS THE AIR?

HEALTH EFFECTS

SIP REGULATIONS

MAIN PAGE

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Progress & Annual Reports - Fairbanks North Star Borough Nonattainment Area

REASONABLE FURTHER PROGRESS

The Clean Air Act (Section 172(c)(2)) requires nonattainment areas to demonstrate reasonable further progress (RFP) and to demonstrate progress by showing a current inventory of actual emissions in relation to the quantitative milestones (QM) submitted in the State Implementation Plan (SIP). To meet this requirement, Alaska Department of Environmental Conservation (DEC) is required to submit a technical report to EPA every three years documenting the area's progress.

Reports are due to EPA by March 31 after each analysis year.

RFP and QM Analysis Years

2017, 2020, 2023, 2026

ANNUAL AIR QUALITY REPORTS

DEC and the Fairbanks North Star Borough (FNSB) Air Quality
Program are providing annual status reports to the community and
other interested parties on activities and progress made to
implement control measures and improve air quality within the
FNSB nonattainment area. While efforts to control air pollution have
been ongoing in the community for many years, these reports were
developed to provide information on the State and Borough actions
to implement the Serious State Implementation Plan.

- 1st Annual Air Quality Report (2021) (PDF)
- 2nd Annual Air Quality Report (2022) to be posted by 4/15/2022

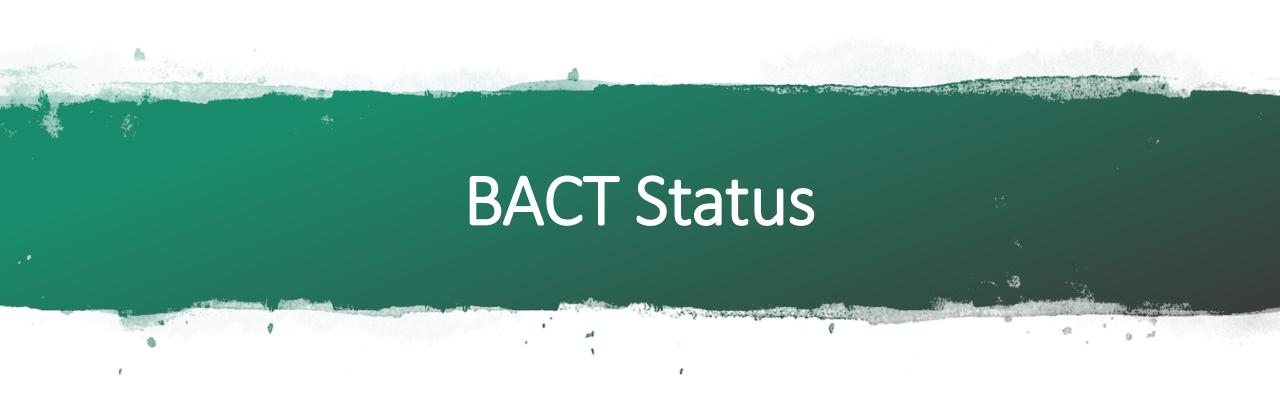
- . 2017 RFP Report (PDF)
- · 2020 RFP Report (PDF)
- 2023 RFP report to be posted by 4/1/2024

Annual Report Contents

1st Annual Air Quality Report

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Best Available Control Technology (BACT)

- BACT is focused on the major point sources within the nonattainment area.
- DEC BACT Determinations included specific requirements and timelines for each facility.
- DEC received applications from each facility and has issued permits.
- EPA is now requesting more information and analysis of control technologies from sources primarily to get more source-specific detail on costs.
- Timelines not clear for when EPA may take action on the BACT portion of the SIP.
 - Uncertainty around EPA BACT decision resulting in delays in implementing controls



Why are wood heater emission standards important to the FNSB?

- PM2.5 issue ongoing for over 12 years
- Community has made significant progress, but is still twice the standard
- The plan in place to reach attainment by 2024 relies heavily on wood smoke controls
- Accelerated wood stove turnover to cleaner appliances a critical piece of control strategy
 - EPA's certification process is the foundation on which wood stove control strategies are built

Understanding Wood Stove Certification and Alaska's Approved Device List

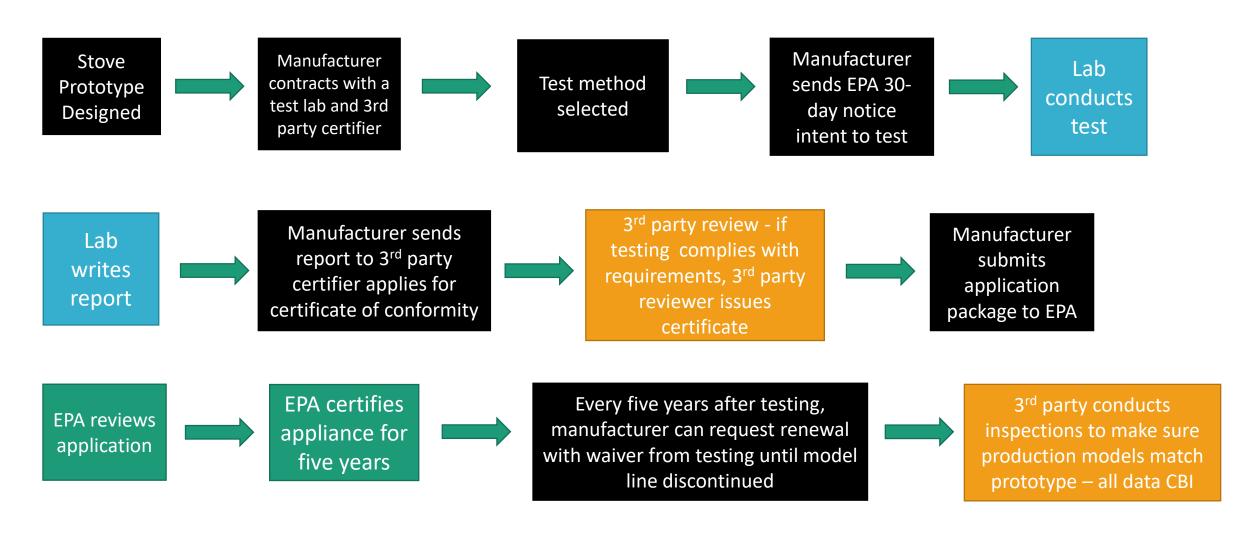
- During FNSB Serious SIP development we faced a choice: to meet "Best Available Controls," either implement a pellet-only wood heater program or find another way to ensure an equivalent program.
- Wood heating devices must meet more stringent requirements to be on the DEC Approved Device List to be eligible to be sold for installation in the nonattainment area.
- List is based on EPA certification program
 - First check is for devices to meet EPA certification, then state emission standards applied, then underlying test data reviewed for acceptance.
- DEC has been reviewing the underlying certification test results to verify certification values as part of the state approval process.

What is the issue?

- DEC's review of wood heater emission certification tests found systemic errors in EPA's certification review program
- If new wood heaters are not cleaner than those they replace, emission benefits are not achieved as planned
 - May impact attainment projections
 - Has implications for other PM2.5 sources as additional controls may be required over time
- EPA has the responsibility to provide state and locals the tools to bring areas into attainment
 - Has failed to meet its responsibilities with respect to emissions from new wood heaters

EPA Woodstove Certification Process

Overview of the 2015 NSPS Certification Process





Testing Wood Stoves

- Single test on a prototype is used to certify an entire model line for a minimum of five years
 - Manufacturer can request renewals every five years and submit a waiver for testing
 - Compliance audit testing can be requested from EPA
 - Since 1988, no compliance audits have been conducted
- Testing protocol include:
 - Emission measurement protocols
 - Conditioning requirements
 - Fuel requirements
 - Appliance Operation requirements

DEC Wood Heater Certification Review

	-	-	-	-		_		
Summary of Review								
Manufacturer	HHT/Hea	rth and H	lome Tech	nologies				3/31/2021
Model	Intrepid Flexburn 2115 CAT Control approach N			Non-Catalytic				
Prelim review recomm.								
Final Determination	Pending -	- Major			Date: 9/1	/2020		Basis: ES1, IDU, IR, NR
AK List Status								
Testing Information	Determin	nation						Notes
Test method				EPA M28	R			208p 2018.
Test Lab				OMNI				performed at Omni labs
Third-party certifier	OMNI							
Report certified				Omni				
Test Report Elements	Determin	nation						Notes
Wght Avg PM emissions (0.3	35	PM High	est 1-hr (g	g/hr)	0.	.84	
Wght Avg HHV Efficiency				76.7				83
Wght Avg CO (g/hr)	Not rep	ported	Wght Av	g CO (g/m	nin)	Not re	ported	individual runs reported, no average
Max heat output (Btu/hr)				15,906				37,000
Manufacturers Instruction			N	ot report	ed			37,000
Firebox vol. test report				1.31				1.3
Firebox dimensions	Not re-	ported	Longest o	dim. (in)	15	Max lo	g length	1.3
Firebox calculations	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			ot report		HILLIAN	g rengen	
Efficiency calculations				Reported				
Burn rate calculations				Reported				
Raw data sheets				Reported				
Pre-burn completed by			N	ot report				
Pre-burn data			Part	tially repo	rted			Data does not meet the reporting requirements of the test method. 2) Cannot determine conformance with medium burn rate requirements.
Lab technician notes				Reported				·
Doc. of run appropriatene				Reported				
Doc. of run validity				Reported				
Doc. of run anomolies				Reported	1			
Doc. of run burn rates				Reported	1			
Photos of the fuel loaded				Reported				
Test Run Data	Determin	nation						Notes
Run #		1	2	3	4	5		
Run Category								
Burn rate (kg/hr)		1	0.73	1.09	1.15			R3 & R4 probe weight issue
PM emissions by run (g/h	r)	0.51	0.2	0.31	0.37			most of the weight on filter seals R1, R2, R4
PM 1-hr filter pull (g/hr)	,	0.46	0.47	0.84	0.19			The second secon
Filter data		yes	yes	yes	yes			
Train precision (%)		NR	NR	NR	NR			
Negative weights		yes	yes	yes	yes			
Negs handled appropriate				Na				
Heat output by run (Btu/f	ır)	14,544	10,665	15,235	15,906			
CO by run (g/hr)		29.97	28.08	65.988	72.882			
HHV efficiency (%)		78.4	78.4	75	74.9			
Lowest burn rate tested				Reported				
All run data				Reported				
au run nara	'			- Superior				1

CERTIFICATION TEST REPORT REVIEW PROCESS

Obtained certification test reports from manufacturer websites.

Created an Excel review tool to standardize review of certification test reports.

Alaska and NESCAUM staff conducted reviews. Reviews are desk audits. They are not in-depth thorough reviews. Additional review may identify additional issues.

Summary sheets shared with Review Committee. Four state and local agencies reviewed findings from summary sheets.

Review based on RWH NSPS requirements and ADEC emission standards.

DEC allowed manufacturers to review summary sheets for errors to allow for corrections. Updating sheets as new information provided.

Review sheets publicly available: https://dec.alaska.gov/air/burnwise/manufacturers-vendors/

NESCAUM report available at: www.nescaum.org

DEC Materials to Support Programs

https://dec.alaska.gov/air/burnwise/manufacturers-vendors/

DEC Regulatory Basis Document: Summary sheets developed/revised based on document, available on the web site

Approved Device Lists

(Approved Device Lists Jun2021) (Wood Stoves, Pellet Stoves, Pellet Hydronic Heaters)

Transition Device Lists

(Cordwood Jun2021 (PDF), Pellet Jun2021 (PDF), Hydronic Mar2021 (PDF))

(Devices listed here remain on Public Approved Device List until milestone date listed by ADEC)

No Determination Device List

(No Determination Device List Jun2021 (PDF))

(Devices that are on EPA-certified list but have not been reviewed)

Disapproved Lists

(Cordwood FEB2021 (PDF), Pellet FEB2021 (PDF), Hydronic Mar2021 (PDF))

Summary Review Sheets

(Cordwood Jun2021 (XLS), Pellet Jun2021 (XLS), Hydronic Mar2021 (XLS))

See Instructions for directions on how to move a device between lists.

Decision Matrix

(Cordwood & Pellet Stove Decision Matrix FEB2021 (PDF))

Statistics

(Simple Statistics FEB2021 (PDF))

Reports

(Interim Report: Development of an Integrated Duty-Cycle Test Method for Cordwood Stoves DEC2020 (PDF))

Options for Addressing Deficiencies Through Retesting

- Options Document (Last Updated June 1, 2021) (PDF)
- M28R report template (coming soon)
- Alt 140/IDC report template (coming soon)
- · Pellet report template (coming soon)

Summary of Findings

- No reports complete
 - Regardless of device type, test method
- All contain defects that could trigger rule revocation elements
- On average 12-21 defects per report after manufacturer review
 - Original value: 16-21 defects per report
- Most significant issues
 - Did not report/obtain first-hour PM values and/or CO emissions
 - Failed to follow test methods:
 - Fuel length/Fuel volume
 - Contradictory information between owner's manual and test reports
 - Testing at lowest emission rate
 - Aging (i.e., conditioning)

	Cordwood Stoves	Pellet Stoves	Central Heaters
Avg # of Revocation Criteria Flags per Report	8	7	9
Avg # of Audit Criteria per Report	8	5	12
Avg # of Missing Report Elements per Report	11	11	8

New Stove Design or Redesigned Testing?

Step 1 Model – Owner's Manual

Combustible:	Wood
Colors:	Flat Black
Flue Pipe Diameter:	6" (15.3cm)
Flue Pipe Type: (Standard Single Wall or Double Wall):	Black or Blued Steel 2100°F (650°C)
Minimum Chimney Height:	12' (3.7m)
Maximum Log Length:	22" (559mm)
Electrical:	None
Dimensions	
Overall (Depth x Width x Height):	33" x 18.5" x 23" (838mmX470mmX854mm)
Combustion Chamber: Width x Depth:	19" x 9" (482mmX229mm)
Volume: Cubic Feet:	1.2 cubic feet
Door Opening:	7.5 x 10.2 (191mmX259mm)
Pyroceramic Glass Door : (Viewing) Width x Height:	N/A
Weight (lbs):	140 lbs

Step 1 Model – Test Report

Testing Information	Determination						
Test method	EPA M28R						
Test Report Elements	Determination						
Wght Avg PM emissions (g/hr)	4.17 PM Highest 1-hr (g, 5.38						
Wght Avg HHV Efficiency (%)	67.9						
Wght Avg CO (g/hr)	6792 Wght Avg CO (g/mi) 113.2						
Max heat output (Btu/hr)	26471						
Firebox vol. test report	1.25						
Appliance Fueling	Determination						
Fuel species	NR						
Log length (in)	14.5 14.5 14.5						

Step 2 Model – Owner's Manual

Wood
Flat Black
6" (15.3 cm)
Black or Blued Steel 2100°F (650°C)
12' (3.7 m)
19" (483 mm)
None
33" x 18.5" x 23" (838 mm X 470 mm X 854 mm)
9" x 19" (229 mm X 482 mm)
1.2 cubic feet
7.5" x 10.2" (191 mm X 259 mm)
140 lbs

Step 2 Model – Test Report

Testing Information	Determination					
Test method	EPA M28R					
Wght Avg PM emissions (g/hr)	1.75 M Highest 1-hr (g, 2.37					
Wght Avg HHV Efficiency (%)	67.4					
Wght Avg CO (g/hr)	112.2 Wght Avg CO (g/mi) 1.87					
Max heat output (Btu/hr)	29234					
Firebox vol. test report	1.145					
Appliance Fueling	Determination					
Fuel species	Douglas Fir					
Log length (in)	11.5 11.5					

Certification Test Report Review: Contradictory Information

132 certification test reports assessed

Firebox volume

- 46% report a different firebox volume in their materials than used in testing
- 43% materials matched

Heat output

- 75% do not match
- 22% match

Efficiency

- 28% do not match
- 65% match

Fuel Length

- 50% of M28R tests did not meet fuel length req.
- 68% of ASTM 3053 used shorter wood than recommended

Source of data	Manufacturer Marketing Materials	EPA Cert. Report
PM emissions (g/hr)	1.26	1.26
HHV efficiency (%)	78	70
Firebox volume (ft³)	1.9	1.44
Max heat output (Btu/hr)	65,000	23,330
Log length (in)	18	16

Source of data	Manufacturer Marketing Materials	EPA Cert. Report
PM emissions (g/hr)	1.3	1.3
HHV efficiency (%)	60.3	60.3
Firebox volume (ft³)	4.4	4.04
Max heat output (Btu/hr)	95,000	34,057
Log length (in)	24	16

Certification Test Report Review Results as of June 1, 2021

- Results will be updated as review continues
 - Working with manufacturers to obtain information
 - Working with EPA to determine most critical issues
 - Working on options for addressing deficiencies through retesting

Wood Stoves

Overall Summary Statistics										
	# of Reports	# of Reports Disapproved (emission Disapproved No Determination Approved/ Approved w/								
	Reviewed	threshold)	(unable to verify)	(Report Issues)	Pending	Flags				
ASTM E3053	66	31	2	32	1	0				
EPA M28R	62	23	4	5	30	0				
Not reported	2	0	2	0	0	0				
Total	132	56	8	37	31	0				

Pellet Stoves

	Overall Summary Statistics								
	Disapproved (emission Disapproved No Determination Approved/ Approved w/								
	# of Reports Reviewed	threshold)	(unable to verify)	(Report Issues)	Pending	Flags			
Other (ATM)	2	0	0	0	2	0			
ASTM 2779	83	3	5	34	41	0			
Not reported	11	0	11	0	0	0			
Total	96	3	16	34	43	0			

Test Report Review Summary

CONCERNS ABOUT EPA RWH CERTIFICATION PROGRAM INTEGRITY

- Serious deviations from rule requirements not identified by EPA OECA review
 - Process is not identifying basic and easily identifiable issues
- Issues are widespread across many labs and manufacturers
- Issues will impact the emission performance of the appliance
- Found no complete test reports
 - 100% contained elements that should trigger revocation hearings under rule requirements
- Lack of compliance assurance activities
 - EPA has not completed a single compliance audit for emission test in 30 years
 - Litigation currently underway related to NSPS audit provisions

ASTM TEST METHODS DEFICIENT AND REQUIRE REPLACEMENT or MAJOR REVISIONS

- Reviewers identified significant deficiencies within all ASTM Methods (2515, 2779, 2618, and 3053) that allow testing to reduce PM via lab practices rather than improved technology
- At Alaska's request, EPA recently adopted the Integrated Duty Cycle Cordwood Protocol as a Broadly Applicable Alternative Test Method (ATM) starting a pathway to cordwood test method improvement
- A group of states, including Alaska, recently requested EPA revoke ASTM Method 3053 due to concerns

Test Report Review Summary

LACK OF TRANSPARENCY

- Certification test reports difficult to find
- Public reports are inadequate to complete a full program assessment
- Third-party oversight program data cannot be accessed
- EPA broadly accepts data as Confidential Business Information

REPORT CONCLUSIONS

- ISO-accredited third-party certifiers and ISO-certified/EPA-approved labs are not following all rule requirements
- States cannot rely on the federal program to identify cleaner appliances due to lax EPA oversight & ineffective test methods
- EPA Acknowledgement Letters to labs and third-party certifiers acknowledged "serious and systemic problems"
 - https://www.epa.gov/burnwise/epa-approved-test-labs-and-third-party-certifiers-residential-wood-heaters

DEC and FNSB Actions to Address Concerns

- Concerns related to wood heater certification have impacts to AQ programs within the nonattainment area
 - At a critical juncture with accelerated stove turnover
 - Need to ensure that new stoves are performing better than those they replace
 - DEC is working to provide a list of stoves whose tests support that they meet emission standards
 - Borough AQ program is proactively managing the changeout program to achieve targeted emission reductions
 - DEC is engaged with EPA Headquarters to push them to address issues and fix the national program
- To meet our local air quality objective, we need a wellfunctioning national certification program
 - It will take time for EPA to address issues and we don't have time!
 - An option, still in the concept phase, is independent testing of appliances to validate emissions.



Questions?