MICHIGAN DEPARTMENT OF ENVIRONMENT, GREAT LAKES, AND ENERGY AIR QUALITY DIVISION

EFFECTIVE DATE: October 5, 2021

ISSUED TO

Occidental Chemical Corporation Calcium Chloride Manufacturing Facility

State Registration Number (SRN): B1846

LOCATED AT

1600 South Madison Street, Ludington, Mason County, Michigan 49461

RENEWABLE OPERATING PERMIT

Permit Number: MI-ROP-B1846-2021

Expiration Date: October 5, 2026

Administratively Complete ROP Renewal Application Due Between: April 5, 2025 and April 5, 2026

This Renewable Operating Permit (ROP) is issued in accordance with and subject to Section 5506(3) of Part 55, Air Pollution Control, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended (Act 451). Pursuant to Rule 210(1) of the administrative rules promulgated under Act 451, this ROP constitutes the permittee's authority to operate the stationary source identified above in accordance with the general conditions, special conditions and attachments contained herein. Operation of the stationary source and all emission units listed in the permit are subject to all applicable future or amended rules and regulations pursuant to Act 451 and the federal Clean Air Act.

SOURCE-WIDE PERMIT TO INSTALL

Permit Number: MI-PTI-B1846-2021

This Permit to Install (PTI) is issued in accordance with and subject to Section 5505(1) of Act 451. Pursuant to Rule 214a of the administrative rules promulgated under Act 451, the terms and conditions herein, identified by the underlying applicable requirement citation of Rule 201(1)(a), constitute a federally enforceable PTI. The PTI terms and conditions do not expire and remain in effect unless the criteria of Rule 201(6) are met. Operation of all emission units identified in the PTI is subject to all applicable future or amended rules and regulations pursuant to Act 451 and the federal Clean Air Act.

Michigan Department of Environment, Great Lakes, and Energy

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AUTHORITY AND ENFORCEABILITY

For the purpose of this permit, the **permittee** is defined as any person who owns or operates an emission unit at a stationary source for which this permit has been issued. The **department** is defined in Rule 104(d) as the Director of the Michigan Department of Environment, Great Lakes, and Energy (EGLE) or his or her designee.

The permittee shall comply with all specific details in the permit terms and conditions and the cited underlying applicable requirements. All terms and conditions in this ROP are both federally enforceable and state enforceable unless otherwise footnoted. Certain terms and conditions are applicable to most stationary sources for which an ROP has been issued. These general conditions are included in Part A of this ROP. Other terms and conditions may apply to a specific emission unit, several emission units which are represented as a flexible group, or the entire stationary source which is represented as a Source-Wide group. Special conditions are identified in Parts B, C, D and/or the appendices.

In accordance with Rule 213(2)(a), all underlying applicable requirements are identified for each ROP term or condition. All terms and conditions that are included in a PTI are streamlined, subsumed and/or is state-only enforceable will be noted as such.

In accordance with Section 5507 of Act 451, the permittee has included in the ROP application a compliance certification, a schedule of compliance, and a compliance plan. For applicable requirements with which the source is in compliance, the source will continue to comply with these requirements. For applicable requirements with which the source is not in compliance, the source will comply with the detailed schedule of compliance requirements that are incorporated as an appendix in this ROP. Furthermore, for any applicable requirements effective after the date of issuance of this ROP, the stationary source will meet the requirements on a timely basis, unless the underlying applicable requirement requires a more detailed schedule of compliance.

Issuance of this permit does not obviate the necessity of obtaining such permits or approvals from other units of government as required by law.

A. GENERAL CONDITIONS

Permit Enforceability

- All conditions in this permit are both federally enforceable and state enforceable unless otherwise noted. (R 336.1213(5))
- Those conditions that are hereby incorporated in a state-only enforceable Source-Wide PTI pursuant to Rule 201(2)(d) are designated by footnote one. (R 336.1213(5)(a), R 336.1214a(5))
- Those conditions that are hereby incorporated in a federally enforceable Source-Wide PTI pursuant to Rule 201(2)(c) are designated by footnote two. (R 336.1213(5)(b), R 336.1214a(3))

General Provisions

- The permittee shall comply with all conditions of this ROP. Any ROP noncompliance constitutes a violation of Act 451, and is grounds for enforcement action, for ROP revocation or revision, or for denial of the renewal of the ROP. All terms and conditions of this ROP that are designated as federally enforceable are enforceable by the Administrator of the United States Environmental Protection Agency (USEPA) and by citizens under the provisions of the federal Clean Air Act (CAA). Any terms and conditions based on applicable requirements which are designated as "state-only" are not enforceable by the USEPA or citizens pursuant to the CAA. (R 336.1213(1)(a))
- 2. It shall not be a defense for the permittee in an enforcement action that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with the conditions of this ROP. (R 336.1213(1)(b))
- 3. This ROP may be modified, revised, or revoked for cause. The filing of a request by the permittee for a permit modification, revision, or termination, or a notification of planned changes or anticipated noncompliance does not stay any ROP term or condition. This does not supersede or affect the ability of the permittee to make changes, at the permittee's own risk, pursuant to Rule 215 and Rule 216. (R 336.1213(1)(c))
- 4. The permittee shall allow the department, or an authorized representative of the department, upon presentation of credentials and other documents as may be required by law and upon stating the authority for and purpose of the investigation, to perform any of the following activities: (**R 336.1213(1)(d**))
 - a. Enter, at reasonable times, a stationary source or other premises where emissions-related activity is conducted or where records must be kept under the conditions of the ROP.
 - b. Have access to and copy, at reasonable times, any records that must be kept under the conditions of the ROP.
 - c. Inspect, at reasonable times, any of the following:
 - i. Any stationary source.
 - ii. Any emission unit.
 - iii. Any equipment, including monitoring and air pollution control equipment.
 - iv. Any work practices or operations regulated or required under the ROP.
 - d. As authorized by Section 5526 of Act 451, sample or monitor at reasonable times substances or parameters for the purpose of assuring compliance with the ROP or applicable requirements.
- 5. The permittee shall furnish to the department, within a reasonable time, any information the department may request, in writing, to determine whether cause exists for modifying, revising, or revoking the ROP or to determine compliance with this ROP. Upon request, the permittee shall also furnish to the department copies of any records that are required to be kept as a term or condition of this ROP. For information which is claimed by the permittee to be confidential, consistent with the requirements of the 1976 PA 442, MCL §15.231 et seq., and known as the Freedom of Information Act, the person may also be required to furnish the records directly to the USEPA together with a claim of confidentiality. (**R 336.1213(1)(e)**)

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- 6. A challenge by any person, the Administrator of the USEPA, or the department to a particular condition or a part of this ROP shall not set aside, delay, stay, or in any way affect the applicability or enforceability of any other condition or part of this ROP. (R 336.1213(1)(f))
- 7. The permittee shall pay fees consistent with the fee schedule and requirements pursuant to Section 5522 of Act 451. (R 336.1213(1)(g))
- 8. This ROP does not convey any property rights or any exclusive privilege. (R 336.1213(1)(h))

Equipment & Design

- 9. Any collected air contaminants shall be removed as necessary to maintain the equipment at the required operating efficiency. The collection and disposal of air contaminants shall be performed in a manner so as to minimize the introduction of contaminants to the outer air. Transport of collected air contaminants in Priority I and II areas requires the use of material handling methods specified in Rule 370(2).² (R 336.1370)
- 10. Any air cleaning device shall be installed, maintained, and operated in a satisfactory manner and in accordance with the Michigan Air Pollution Control rules and existing law. (R 336.1910)

Emission Limits

- 11. Unless otherwise specified in this ROP, the permittee shall comply with Rule 301, which states, in part, "Except as provided in Subrules 2, 3, and 4 of this rule, a person shall not cause or permit to be discharged into the outer air from a process or process equipment a visible emission of a density greater than the most stringent of the following:"² (**R 336.1301(1)**)
 - a. A 6-minute average of 20% opacity, except for one 6-minute average per hour of not more than 27% opacity.
 - b. A limit specified by an applicable federal new source performance standard.

The grading of visible emissions shall be determined in accordance with Rule 303.

- 12. The permittee shall not cause or permit the emission of an air contaminant or water vapor in quantities that cause, alone or in reaction with other air contaminants, either of the following:
 - a. Injurious effects to human health or safety, animal life, plant life of significant economic value, or property.¹ (R 336.1901(a))
 - b. Unreasonable interference with the comfortable enjoyment of life and property.¹ (R 336.1901(b))

Testing/Sampling

- 13. The department may require the owner or operator of any source of an air contaminant to conduct acceptable performance tests, at the owner's or operator's expense, in accordance with Rule 1001 and Rule 1003, under any of the conditions listed in Rule 1001(1).² (**R 336.2001**)
- 14. Any required performance testing shall be conducted in accordance with Rule 1001(2), Rule 1001(3) and Rule 1003. (R 336.2001(2), R 336.2001(3), R 336.2003(1))
- 15. Any required test results shall be submitted to the Air Quality Division (AQD) in the format prescribed by the applicable reference test method within 60 days following the last date of the test. (**R 336.2001(5)**)

Monitoring/Recordkeeping

- 16. Records of any periodic emission or parametric monitoring required in this ROP shall include the following information specified in Rule 213(3)(b)(i), where appropriate. (R 336.1213(3)(b))
 - a. The date, location, time, and method of sampling or measurements.
 - b. The dates the analyses of the samples were performed.
 - c. The company or entity that performed the analyses of the samples.
 - d. The analytical techniques or methods used.
 - e. The results of the analyses.
 - f. The related process operating conditions or parameters that existed at the time of sampling or measurement.
- 17. All required monitoring data, support information and all reports, including reports of all instances of deviation from permit requirements, shall be kept and furnished to the department upon request for a period of not less than 5 years from the date of the monitoring sample, measurement, report or application. Support information includes all calibration and maintenance records and all original strip-chart recordings, or other original data records, for continuous monitoring instrumentation and copies of all reports required by the ROP. (R 336.1213(1)(e), R 336.1213(3)(b)(ii))

Certification & Reporting

- 18. Except for the alternate certification schedule provided in Rule 213(3)(c)(iii)(B), any document required to be submitted to the department as a term or condition of this ROP shall contain an original certification by a Responsible Official which state that, based on information and belief formed after reasonable inquiry, the statements and information in the document are true, accurate, and complete. (R 336.1213(3)(c))
- 19. A Responsible Official shall certify to the appropriate AQD District Office and to the USEPA that the stationary source is and has been in compliance with all terms and conditions contained in the ROP except for deviations that have been or are being reported to the appropriate AQD District Office pursuant to Rule 213(3)(c). This certification shall include all the information specified in Rule 213(4)(c)(i) through (v) and shall state that, based on information and belief formed after reasonable inquiry, the statements and information in the certification are true, accurate, and complete. The USEPA address is: USEPA, Air Compliance Data Michigan, Air and Radiation Division, 77 West Jackson Boulevard, Chicago, Illinois 60604-3507. (R 336.1213(4)(c))
- 20. The certification of compliance shall be submitted annually for the term of this ROP as detailed in the special conditions, or more frequently if specified in an applicable requirement or in this ROP. (R 336.1213(4)(c))
- 21. The permittee shall promptly report any deviations from ROP requirements and certify the reports. The prompt reporting of deviations from ROP requirements is defined in Rule 213(3)(c)(ii) as follows, unless otherwise described in this ROP. (**R 336.1213(3)(c)**)
 - a. For deviations that exceed the emissions allowed under the ROP, prompt reporting means reporting consistent with the requirements of Rule 912 as detailed in Condition 25. All reports submitted pursuant to this paragraph shall be promptly certified as specified in Rule 213(3)(c)(iii).
 - b. For deviations which exceed the emissions allowed under the ROP and which are not reported pursuant to Rule 912 due to the duration of the deviation, prompt reporting means the reporting of all deviations in the semiannual reports required by Rule 213(3)(c)(i). The report shall describe reasons for each deviation and the actions taken to minimize or correct each deviation.
 - c. For deviations that do not exceed the emissions allowed under the ROP, prompt reporting means the reporting of all deviations in the semiannual reports required by Rule 213(3)(c)(i). The report shall describe the reasons for each deviation and the actions taken to minimize or correct each deviation.

- 22. For reports required pursuant to Rule 213(3)(c)(ii), prompt certification of the reports is described in Rule 213(3)(c)(iii) as either of the following: (R 336.1213(3)(c))
 - a. Submitting a certification by a Responsible Official with each report which states that, based on information and belief formed after reasonable inquiry, the statements and information in the report are true, accurate, and complete.
 - b. Submitting, within 30 days following the end of a calendar month during which one or more prompt reports of deviations from the emissions allowed under the ROP were submitted to the department pursuant to Rule 213(3)(c)(ii), a certification by a Responsible Official which states that; "based on information and belief formed after reasonable inquiry, the statements and information contained in each of the reports submitted during the previous month were true, accurate, and complete." The certification shall include a listing of the reports that are being certified. Any report submitted pursuant to Rule 213(3)(c)(ii) that will be certified on a monthly basis pursuant to this paragraph shall include a statement that certification of the report will be provided within 30 days following the end of the calendar month.
- 23. Semiannually for the term of the ROP as detailed in the special conditions, or more frequently if specified, the permittee shall submit certified reports of any required monitoring to the appropriate AQD District Office. All instances of deviations from ROP requirements during the reporting period shall be clearly identified in the reports. (R 336.1213(3)(c)(i))
- 24. On an annual basis, the permittee shall report the actual emissions, or the information necessary to determine the actual emissions, of each regulated air pollutant as defined in Rule 212(6) for each emission unit utilizing the emissions inventory forms provided by the department. **(R 336.1212(6))**
- 25. The permittee shall provide notice of an abnormal condition, start-up, shutdown, or malfunction that results in emissions of a hazardous or toxic air pollutant which continue for more than one hour in excess of any applicable standard or limitation, or emissions of any air contaminant continuing for more than two hours in excess of an applicable standard or limitation, as required in Rule 912, to the appropriate AQD District Office. The notice shall be provided not later than two business days after the start-up, shutdown, or discovery of the abnormal conditions or malfunction. Notice shall be by any reasonable means, including electronic, telephonic, or oral communication. Written reports, if required under Rule 912, must be submitted to the appropriate AQD District Supervisor within 10 days after the start-up or shutdown occurred, within 10 days after the abnormal conditions or malfunction has been corrected, or within 30 days of discovery of the abnormal conditions or malfunction, whichever is first. The written reports shall include all of the information required in Rule 912(5) and shall be certified by a Responsible Official in a manner consistent with the CAA.² (R 336.1912)

Permit Shield

- 26. Compliance with the conditions of the ROP shall be considered compliance with any applicable requirements as of the date of ROP issuance if either of the following provisions is satisfied. (R 336.1213(6)(a)(i), R 336.1213(6)(a)(ii))
 - a. The applicable requirements are included and are specifically identified in the ROP.
 - b. The permit includes a determination or concise summary of the determination by the department that other specifically identified requirements are not applicable to the stationary source.

Any requirements identified in Part E of this ROP have been identified as non-applicable to this ROP and are included in the permit shield.

- 27. Nothing in this ROP shall alter or affect any of the following:
 - a. The provisions of Section 303 of the CAA, emergency orders, including the authority of the USEPA under Section 303 of the CAA. (R 336.1213(6)(b)(i))
 - b. The liability of the owner or operator of this source for any violation of applicable requirements prior to or at the time of this ROP issuance. (R 336.1213(6)(b)(ii))
 - c. The applicable requirements of the acid rain program, consistent with Section 408(a) of the CAA. (R 336.1213(6)(b)(iii))

- d. The ability of the USEPA to obtain information from a source pursuant to Section 114 of the CAA. (R 336.1213(6)(b)(iv))
- 28. The permit shield shall not apply to provisions incorporated into this ROP through procedures for any of the following:
 - a. Operational flexibility changes made pursuant to Rule 215. (R 336.1215(5))
 - b. Administrative Amendments made pursuant to Rule 216(1)(a)(i)-(iv). (R 336.1216(1)(b)(iii))
 - c. Administrative Amendments made pursuant to Rule 216(1)(a)(v) until the amendment has been approved by the department. (R 336.1216(1)(c)(iii))
 - d. Minor Permit Modifications made pursuant to Rule 216(2). (R 336.1216(2)(f))
 - e. State-Only Modifications made pursuant to Rule 216(4) until the changes have been approved by the department. (R 336.1216(4)(e))
- 29. Expiration of this ROP results in the loss of the permit shield. If a timely and administratively complete application for renewal is submitted not more than 18 months, but not less than 6 months, before the expiration date of the ROP, but the department fails to take final action before the end of the ROP term, the existing ROP does not expire until the renewal is issued or denied, and the permit shield shall extend beyond the original ROP term until the department takes final action. (R 336.1217(1)(c), R 336.1217(1)(a))

Revisions

- 30. For changes to any process or process equipment covered by this ROP that do not require a revision of the ROP pursuant to Rule 216, the permittee must comply with Rule 215. (**R 336.1215, R 336.1216**)
- 31. A change in ownership or operational control of a stationary source covered by this ROP shall be made pursuant to Rule 216(1). (R 336.1219(2))
- 32. For revisions to this ROP, an administratively complete application shall be considered timely if it is received by the department in accordance with the time frames specified in Rule 216. (**R 336.1210(10)**)
- 33. Pursuant to Rule 216(1)(b)(iii), Rule 216(2)(d) and Rule 216(4)(d), after a change has been made, and until the department takes final action, the permittee shall comply with both the applicable requirements governing the change and the ROP terms and conditions proposed in the application for the modification. During this time period, the permittee may choose to not comply with the existing ROP terms and conditions that the application seeks to change. However, if the permittee fails to comply with the ROP terms and conditions proposed in the application during this time period, the terms and conditions in the ROP are enforceable. (R 336.1216(1)(c)(iii), R 336.1216(2)(d), R 336.1216(4)(d))

Reopenings

- 34. A ROP shall be reopened by the department prior to the expiration date and revised by the department under any of the following circumstances:
 - a. If additional requirements become applicable to this stationary source with three or more years remaining in the term of the ROP, but not if the effective date of the new applicable requirement is later than the ROP expiration date. (R 336.1217(2)(a)(i))
 - b. If additional requirements pursuant to Title IV of the CAA become applicable to this stationary source. (R 336.1217(2)(a)(ii))
 - c. If the department determines that the ROP contains a material mistake, information required by any applicable requirement was omitted, or inaccurate statements were made in establishing emission limits or the terms or conditions of the ROP. (R 336.1217(2)(a)(iii))
 - d. If the department determines that the ROP must be revised to ensure compliance with the applicable requirements. (R 336.1217(2)(a)(iv))

Renewals

35. For renewal of this ROP, an administratively complete application shall be considered timely if it is received by the department not more than 18 months, but not less than 6 months, before the expiration date of the ROP. (R 336.1210(9))

Stratospheric Ozone Protection

- 36. If the permittee is subject to Title 40 of the Code of Federal Regulations (CFR), Part 82 and services, maintains, or repairs appliances except for motor vehicle air conditioners (MVAC), or disposes of appliances containing refrigerant, including MVAC and small appliances, or if the permittee is a refrigerant reclaimer, appliance owner or a manufacturer of appliances or recycling and recovery equipment, the permittee shall comply with all applicable standards for recycling and emissions reduction pursuant to 40 CFR Part 82, Subpart F.
- 37. If the permittee is subject to 40 CFR Part 82 and performs a service on motor (fleet) vehicles when this service involves refrigerant in the MVAC, the permittee is subject to all the applicable requirements as specified in 40 CFR Part 82, Subpart B, Servicing of Motor Vehicle Air Conditioners. The term "motor vehicle" as used in Subpart B does not include a vehicle in which final assembly of the vehicle has not been completed by the original equipment manufacturer. The term MVAC as used in Subpart B does not include the air-tight sealed refrigeration system used for refrigerated cargo or an air conditioning system on passenger buses using Hydrochlorofluorocarbon-22 refrigerant.

Risk Management Plan

- 38. If subject to Section 112(r) of the CAA and 40 CFR Part 68, the permittee shall register and submit to the USEPA the required data related to the risk management plan for reducing the probability of accidental releases of any regulated substances listed pursuant to Section 112(r)(3) of the CAA as amended in 40 CFR 68.130. The list of substances, threshold quantities, and accident prevention regulations promulgated under 40 CFR Part 68, do not limit in any way the general duty provisions under Section 112(r)(1).
- 39. If subject to Section 112(r) of the CAA and 40 CFR Part 68, the permittee shall comply with the requirements of 40 CFR Part 68, no later than the latest of the following dates as provided in 40 CFR 68.10(a):
 - a. June 21, 1999,
 - b. Three years after the date on which a regulated substance is first listed under 40 CFR 68.130, or
 - c. The date on which a regulated substance is first present above a threshold quantity in a process.
- 40. If subject to Section 112(r) of the CAA and 40 CFR Part 68, the permittee shall submit any additional relevant information requested by any regulatory agency necessary to ensure compliance with the requirements of 40 CFR Part 68.
- 41. If subject to Section 112(r) of the CAA and 40 CFR Part 68, the permittee shall annually certify compliance with all applicable requirements of Section 112(r) as detailed in Rule 213(4)(c)). **(40 CFR Part 68)**

Emission Trading

42. Emission averaging and emission reduction credit trading are allowed pursuant to any applicable interstate or regional emission trading program that has been approved by the Administrator of the USEPA as a part of Michigan's State Implementation Plan. Such activities must comply with Rule 215 and Rule 216. (R 336.1213(12))

Permit to Install (PTI)

- 43. The process or process equipment included in this permit shall not be reconstructed, relocated, or modified unless a PTI authorizing such action is issued by the department, except to the extent such action is exempt from the PTI requirements by any applicable rule.² (**R 336.1201(1)**)
- 44. The department may, after notice and opportunity for a hearing, revoke PTI terms or conditions if evidence indicates the process or process equipment is not performing in accordance with the terms and conditions of the PTI or is violating the department's rules or the CAA.² (R 336.1201(8), Section 5510 of Act 451)
- 45. The terms and conditions of a PTI shall apply to any person or legal entity that now or hereafter owns or operates the process or process equipment at the location authorized by the PTI. If a new owner or operator submits a written request to the department pursuant to Rule 219 and the department approves the request, this PTI will be amended to reflect the change of ownership or operational control. The request must include all of the information required by Subrules (1)(a), (b) and (c) of Rule 219. The written request shall be sent to the appropriate AQD District Supervisor, EGLE.² (R 336.1219)
- 46. If the installation, reconstruction, relocation, or modification of the equipment for which PTI terms and conditions have been approved has not commenced within 18 months of the original PTI issuance date, or has been interrupted for 18 months, the applicable terms and conditions from that PTI, as incorporated into the ROP, shall become void unless otherwise authorized by the department. Furthermore, the person to whom that PTI was issued, or the designated authorized agent, shall notify the department via the Supervisor, Permit Section, EGLE, AQD, P. O. Box 30260, Lansing, Michigan 48909, if it is decided not to pursue the installation, reconstruction, relocation, or modification of the equipment allowed by the terms and conditions from that PTI.² (R 336.1201(4))

Footnotes:

¹This condition is state-only enforceable and was established pursuant to Rule 201(1)(b).

B. SOURCE-WIDE CONDITIONS

Part B outlines the Source-Wide Terms and Conditions that apply to this stationary source. The permittee is subject to these special conditions for the stationary source in addition to the general conditions in Part A and any other terms and conditions contained in this ROP.

The permittee shall comply with all specific details in the special conditions and the underlying applicable requirements cited. If a specific condition type does not apply to this source, NA (not applicable) has been used in the table. If there are no Source-Wide Conditions, this section will be left blank.

SOURCE-WIDE CONDITIONS

DESCRIPTION

All process equipment at the stationary source including equipment covered by other permits, grandfathered equipment, and exempt equipment.

POLLUTION CONTROL EQUIPMENT

NA

I. EMISSION LIMIT(S)

NA

II. MATERIAL LIMIT(S)

NA

III. PROCESS/OPERATIONAL RESTRICTION(S)

NA

IV. DESIGN/EQUIPMENT PARAMETER(S)

NA

V. TESTING/SAMPLING

Records shall be maintained on file for a period of five years. (R 336.1213(3)(b)(ii))

NA

VI. MONITORING/RECORDKEEPING

Records shall be maintained on file for a period of five years. (R 336.1213(3)(b)(ii))

- 1. Whenever this ROP expresses a parameter limit for any condition specified in this ROP which requires the permittee to monitor and record an operational parameter (e.g., flow rate, pressure drop, etc.) on a "continuous basis" pursuant to AQD R 336.1213(3), the monitoring and recording of data "on a continuous basis" is defined as a data point recorded at least once every 15 minutes for at least 90% of the operating time during an operating calendar day averaged over a 8-hour period. If the permittee collects more than one data point during the 15-minute period, the data point recorded may be the average of all data points collected during the 15-minute period. Any response to an exceedance of the corresponding operational parameter set point or range specified in this ROP pursuant to R 336.1213(3) shall be based upon these 8-hour averages. The AQD may reduce the averaging time specified in this section for any monitored parameter or parameters, if warranted based on the history of monitoring data and its ability to identify deviations or excursions. (R 336.1213(3))
- 2. Wherever a condition in this ROP imposes a requirement that is stated to apply while an emission unit is operating, the condition does not prohibit operation of items of equipment (*e.g.*, pumps) that do not vent emissions, at times when the requirement is not being met. (**R 336.1213(3)**)

VII. <u>REPORTING</u>

- 1. Prompt reporting of deviations pursuant to General Conditions 21 and 22 of Part A. (R 336.1213(3)(c)(ii))
- 2. Semiannual reporting of monitoring and deviations pursuant to General Condition 23 of Part A. The report shall be postmarked or received by the appropriate AQD District Office by March 15 for reporting period July 1 to December 31 and September 15 for reporting period January 1 to June 30. (**R 336.1213(3)(c)(i)**)
- Annual certification of compliance pursuant to General Conditions 19 and 20 of Part A. The report shall be postmarked or received by the appropriate AQD District Office by March 15 for the previous calendar year. (R 336.1213(4)(c))

See Appendix 8

VIII. STACK/VENT RESTRICTION(S)

NA

IX. OTHER REQUIREMENT(S)

NA

C. EMISSION UNIT SPECIAL CONDITIONS

Part C outlines terms and conditions that are specific to individual emission units listed in the Emission Unit Summary Table. The permittee is subject to the special conditions for each emission unit in addition to the General Conditions in Part A and any other terms and conditions contained in this ROP.

The permittee shall comply with all specific details in the special conditions and the underlying applicable requirements cited. If a specific condition type does not apply, NA (not applicable) has been used in the table. If there are no conditions specific to individual emission units, this section will be left blank.

EMISSION UNIT SUMMARY TABLE

The descriptions provided below are for informational purposes and do not constitute enforceable conditions.

Fundamenta de la 19			
Emission Unit ID	Emission Unit Description (Including Process Equipment & Control Device(s))	Installation Date/ Modification Date	Flexible Group ID
EUDGDCCFIBC	Dry calcium chloride process FIBC (super sacks) and drum packaging with a S-300 Spray Tower Scrubber.	05-29-1990/ 06-18-1995	FGCAM
EUPELLETCBULK	Dry calcium chloride process pellet C Bulk loading process with S-1308 Venturi Scrubber.	09-12-1986/ 06-08-1995/ 01-2011	NA
EUPELLETHNDL	Dry calcium chloride process pellet material handling process with S-1302 Venturi Scrubber.	07-25-1980/ 06-08-1995/ 01-2011	FGCAM
EUPELLETCDRY	Dry calcium chloride process pellet C-Dryer with S-501 Venturi Scrubber.	07-25-1980/ 06-08-1995	FGCAM
EUFLAKEDBULK	Dry calcium chloride material handling and loading process with S-50 Venturi Scrubber.	11-20-1973/ 06-08-1995	FGCAM
EUFLAKEDDRY	The dry calcium chloride process flake dryer controlled by S-405 Venturi Scrubber.	08-29-1985/ 06-08-1995/ 10-07-2020	FGCAM
EUGARAGE	One 5,000-gallon gasoline storage tank and vehicle re-fueling station near the service garage.	1988	NA
EUMAINTPAINT94	Paint booth	1981	FGRULE287(2)(c)
EUMAINTPAINT103	Paint booth	1981	FGRULE287(2)(c)
EUCOLDCLNR1	Cold cleaner with air/vapor interface of not more than 10 square feet.	07-02-1993	FGCOLDCLÈANÉR
EUCOLDCLNR2	Cold cleaner with air/vapor interface of not more than 10 square feet.	01-22-2013	FGCOLDCLEANER
EUCOLDCLNR3	Cold cleaner with air/vapor interface of not more than 10 square feet.	12-22-1989	FGCOLDCLEANER
EUCOLDCLNR4			FGCOLDCLEANER
EUCOLDCLNR5			FGCOLDCLEANER
EUPUMP01	Emergency Water Pump powered by Cummins Model NTA 855P 325 HP compression ignition Emergency Stationary Reciprocating Internal Combustion Engine.	03-1995	FGMACTEMERGENCY

Emission Unit ID	Emission Unit Description (Including Process Equipment & Control Device(s))	Installation Date/ Modification Date	Flexible Group ID
EUGEN01	Emergency Generator powered by Nissan Model MA-12 64 HP spark ignition Emergency Stationary Reciprocating Internal Combustion Engine.	02-1991	FGMACTEMERGENCY
EUGEN02	Emergency Generator powered by Ford Power Products Model LSG-875I-6005-A 148 HP spark ignition Emergency Stationary Reciprocating Internal Combustion Engine.	02-1992	FGMACTEMERGENCY

EUDGDCCFIBC EMISSION UNIT CONDITIONS

DESCRIPTION

Dry calcium chloride process FIBC (super sacks) and drum packaging.

Flexible Group ID: FGCAM

POLLUTION CONTROL EQUIPMENT

S-300 Spray Tower Scrubber

I. EMISSION LIMIT(S)

Pollutant	Limit	Time Period/ Operating Scenario	Equipment	Monitoring/ Testing Method	Underlying Applicable Requirements
1. PM	2.3 pph ²	Hourly	EUDGDCCFIBC	SC V.1 SC VI.1 SC VI.2	R 336.1331(1)(c)
2. PM	0.10 lb/1000 lbs exhaust gases calculated on a dry gas basis ²		EUDGDCCFIBC	SC V.1 SC VI.1 SC VI.2	R 336.1331(1)(a)

II. MATERIAL LIMIT(S)

NA

III. PROCESS/OPERATIONAL RESTRICTION(S)

- 1. The permittee shall not operate EUDGDCCFIBC unless the scrubber is installed and operating properly.² (R 336.1910)
- 2. The permittee shall operate the scrubber liquid flow rate monitor whenever EUDGDCCFIBC is operating. (R 336.1213(3))
- 3. Whenever EUDGDCCFIBC is operating, a minimum flow rate of 80 gallons per minute or an AQD approved minimum flow rate as determined by stack testing shall be maintained through the scrubber. (**R 336.1910**)

IV. DESIGN/EQUIPMENT PARAMETER(S)

1. The permittee shall equip and maintain the scrubber with a continuous liquid flow rate monitor.² (R 336.1213(3), R 336.1910)

V. TESTING/SAMPLING

Records shall be maintained on file for a period of five years. (R 336.1213(3)(b)(ii))

1. The permittee shall verify PM emission rates from EUDGDCCFIBC by testing at the owner's expense, in accordance with the Department requirements. Testing shall be performed using an approved EPA Method listed in 40 CFR Part 60, Appendix A and Part 10 of the Michigan Air Pollution Control Rules. An alternate method, or a modification to the approved EPA Method, may be specified in the testing plan and must meet the requirements of the federal Clean Air Act, all applicable state and federal rules and regulations, and be within the authority of the AQD to make the change. No less than 30 days prior to testing, the permittee shall submit a complete test plan to the AQD Technical Programs Unit and District Office. The AQD must approve the final plan prior to

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testing, including any modifications to the method in the test protocol that are proposed after initial submittal. The permittee must submit a complete report of the test results to the AQD Technical Programs Unit and District Office within 60 days following the last date of the test. (R 336.1213(3), R 336.2001, R 336.2003, R 336.2004)

- The permittee shall verify the PM emission rates from EUDGDCCFIBC, at a minimum, every five years from the date of the last test. Testing shall be an 8-hr. performance test consisting of a minimum of 3 test runs. (R 336.1213(3), R 336.2001, R 336.2003, R 336.2004)
- 3. The permittee shall notify the AQD Technical Programs Unit Supervisor and the District Supervisor not less than 7 days before anticipated testing of the time and place performance tests will be conducted. (R 336.1213(3))

VI. MONITORING/RECORDKEEPING

Records shall be maintained on file for a period of five years. (R 336.1213(3)(b)(ii))

1. Whenever EUDGDCCFIBC is operating the permittee shall monitor and record the liquid flow rate on a continuous basis as defined in Source Wide Condition VI.1. (R 336.1213(3))

VII. <u>REPORTING</u>

- 1. Prompt reporting of deviations pursuant to General Conditions 21 and 22 of Part A. (R 336.1213(3)(c)(ii))
- Semiannual reporting of monitoring and deviations pursuant to General Condition 23 of Part A. The report shall be postmarked or received by the appropriate AQD District Office by March 15 for reporting period July 1 to December 31 and September 15 for reporting period January 1 to June 30. (R 336.1213(3)(c)(i))
- 3. Annual certification of compliance pursuant to General Conditions 19 and 20 of Part A. The report shall be postmarked or received by the appropriate AQD District Office by March 15 for the previous calendar year. (R 336.1213(4)(c))
- 4. The permittee shall submit performance test reports to the AQD Technical Programs Unit and District Office, in a format approved by the AQD. (R 336.1213(3)(c), R 336.2001(5))

See Appendix 8

VIII. STACK/VENT RESTRICTION(S)

The exhaust gases from the stacks listed in the table below shall be discharged unobstructed vertically upwards to the ambient air unless otherwise noted:

Stack & Vent ID	Maximum Exhaust Diameter / Dimensions (inches)	Minimum Height Above Ground (feet)	Underlying Applicable Requirements
1. SV06025	19.7 ²	29.9 ²	R 366.1901, R 366.1331

IX. OTHER REQUIREMENT(S)

NA

Footnotes:

¹ This condition is state only enforceable and was established pursuant to Rule 201(1)(b).

EUPELLETCBULK EMISSION UNIT CONDITIONS

DESCRIPTION

Dry calcium chloride process pellet C Bulk loading process.

Flexible Group ID: NA

POLLUTION CONTROL EQUIPMENT

S-1308 Venturi Scrubber

I. EMISSION LIMIT(S)

Pollutant	Limit	Time Period/ Operating Scenario	Equipment	Monitoring/ Testing Method	Underlying Applicable Requirements
1. PM	0.016 lb/1,000 lbs of exhaust gases calculated on a dry gas basis ²	Hourly	EUPELLETCBULK	SC V.1 SC VI.1 SC VI.2	R 336.1331(1)(c)

II. MATERIAL LIMIT(S)

NA

III. PROCESS/OPERATIONAL RESTRICTION(S)

- 1. The permittee shall not operate EUPELLETCBULK unless the venturi scrubber is installed and operating properly.² (R 336.1910)
- 2. The permittee shall operate the venturi scrubber liquid flow rate monitor whenever EUPELLETCBULK is operating.² (R 336.1910)
- 3. Whenever EUPELLETCBULK is operating, the permittee shall maintain a minimum flow rate through the venturi scrubber of 25 gallons per minute or an AQD approved minimum flow rate as determined by stack testing.² (**R 336.1910**)
- 4. The permittee shall operate the venturi scrubber differential pressure monitor whenever EUPELLETCBULK is operating.² (R 336.1910)
- 5. Whenever EUPELLETCBULK is operating, the differential pressure drop across the venturi scrubber, shall be a minimum of 3 inches of water or an AQD approved pressure drop as determined by stack testing.² (R 336.1910)

IV. DESIGN/EQUIPMENT PARAMETER(S)

- 1. The permittee shall equip and maintain the venturi scrubber with a continuous liquid flow rate monitor.² (R 336.1910, R 336.1331(1)(c))
- 2. The permittee shall equip and maintain the venturi section of the scrubber with a continuous differential pressure monitor.² (**R 336.1910**)

V. TESTING/SAMPLING

Records shall be maintained on file for a period of five years. (R 336.1213(3)(b)(ii))

- 1. The permittee shall verify PM emission rates from EUPELLETCBULK by testing at the owner's expense, in accordance with the Department requirements. Testing shall be performed using an approved EPA Method listed in 40 CFR Part 60, Appendix A and Part 10 of the Michigan Air Pollution Control Rules. An alternate method, or a modification to the approved EPA Method, may be specified in the test plan and must meet the requirements of the federal Clean Air Act, all applicable state and federal rules and regulations, and be within the authority of the AQD to make the change. No less than 30 days prior to testing, the permittee shall submit a complete test plan to the AQD Technical Programs Unit and District Office. The AQD must approve the final plan prior to testing, including any modifications to the method in the test protocol that are proposed after initial submittal. The permittee must submit a complete report of the test results to the AQD Technical Programs Unit and District Office within 60 days following the last date of the test. (R 336.1213(3), R 336.2001, R 336.2003, R 336.2004)
- 2. The permittee shall verify the PM emission rates from EUPELLETCBULK, at a minimum, every five years from the date of the last test. (R 336.1213(3), R 336.2001, R 336.2003, R 336.2004)
- 3. The permittee shall notify the AQD Technical Programs Unit Supervisor and the District Supervisor not less than 7 days before anticipated testing of the time and place performance tests will be conducted. (R 336.1213(3), R 336.2001(4))

VI. MONITORING/RECORDKEEPING

Records shall be maintained on file for a period of five years. (R 336.1213(3)(b)(ii))

- Whenever EUPELLETCBULK is operating, the permittee shall monitor and record the liquid flow rate on a continuous basis. as defined in Source Wide Condition VI.1 of this ROP.² (R 336.1213(3), R 336.1910, R 336.1331)
- 2. Whenever EUPELLETCBULK is operating, the permittee shall monitor and record the scrubber differential pressure reading on a continuous basis as defined in Source Wide Condition VI.1 of this ROP.² (R 336.1213(3), R 336.1910, R 336.1331)

VII. <u>REPORTING</u>

- 1. Prompt reporting of deviations pursuant to General Conditions 21 and 22 of Part A. (R 336.1213(3)(c)(ii))
- Semiannual reporting of monitoring and deviations pursuant to General Condition 23 of Part A. The report shall be postmarked or received by the appropriate AQD District Office by March 15 for reporting period July 1 to December 31 and September 15 for reporting period January 1 to June 30. (R 336.1213(3)(c)(i))
- 3. Annual certification of compliance pursuant to General Conditions 19 and 20 of Part A. The report shall be postmarked or received by the appropriate AQD District Office by March 15 for the previous calendar year. (R 336.1213(4)(c))
- 4. The permittee shall submit performance test reports to the AQD Technical Programs Unit and District Office, in a format approved by the AQD. (R 336.1213(3)(c), R 336.2001(5))

See Appendix 8

VIII. STACK/VENT RESTRICTION(S)

The exhaust gases from the stacks listed in the table below shall be discharged unobstructed vertically upwards to the ambient air unless otherwise noted:

Stack & Vent ID	Maximum Exhaust Diameter / Dimensions (inches)	Minimum Height Above Ground (feet)	Underlying Applicable Requirements
1. SV06043	20.42	110 ²	R 336.2803,
			R 336.2804, 40 CFR 52.21 (c) & (d)

IX. OTHER REQUIREMENT(S)

NA

Footnotes:

¹ This condition is state only enforceable and was established pursuant to Rule 201(1)(b).

EUPELLETHNDL EMISSION UNIT CONDITIONS

DESCRIPTION

Dry calcium chloride process pellet material handling process.

Flexible Group ID: FGCAM

POLLUTION CONTROL EQUIPMENT

S-1302 Venturi Scrubber

I. EMISSION LIMIT(S)

	Pollutant	Limit	Time Period/ Operating Scenario	Equipment	Monitoring/ Testing Method	Underlying Applicable Requirements
-	1. PM	0.03 lb / 1,000 lbs of exhaust gases, calculated on dry gas basis ²	Hourly	EUPELLETHNDL	SC V.1 SC VI.1 SC VI.2	R 336.1331(1)(c)

II. MATERIAL LIMIT(S)

NA

III. PROCESS/OPERATIONAL RESTRICTION(S)

- 1. The permittee shall not operate EUPELLETHNDL unless the venturi scrubber is installed and operating properly.² (R 336.1910)
- 2. The permittee shall operate the venturi scrubber liquid flow rate monitor whenever EUPELLETHNDL is operating.² (R 336.1910)
- 3. Whenever EUPELLETHNDL is operating, a minimum flow rate through the venturi scrubber of 150 gallons per minute or an AQD approved minimum flow rate as determined by stack testing.² (R 336.1910)
- 4. The permittee shall operate the venturi scrubber differential pressure monitor whenever EUPELLETHNDL is operating.² (R 336.1910)
- Whenever EUPELLETHNDL is operating, the differential pressure drop across the venturi scrubber, shall be a minimum of 14 inches of water or an AQD approved pressure drop as determined by stack testing.² (R 336.1910)

IV. DESIGN/EQUIPMENT PARAMETER(S)

- 1. The permittee shall equip and maintain the venturi scrubber with a continuous liquid flow rate monitor.² (R 336.1910, R 336.1331(1)(c))
- 2. The permittee shall equip and maintain the venturi section of the scrubber with a continuous differential pressure monitor.² (**R 336.1910**)

V. TESTING/SAMPLING

Records shall be maintained on file for a period of five years. (R 336.1213(3)(b)(ii))

- The permittee shall verify PM emission rates from EUPELLETHNDL by testing at the owner's expense, in accordance with the Department requirements. Testing shall be performed using an approved EPA Method listed in 40 CFR Part 60, Appendix A; Part 10 of the Michigan Air Pollution Control Rules. An alternate method, or a modification to the approved EPA Method, may be specified in an AQD-approved Test Protocol and must meet the requirements of the federal Clean Air Act, all applicable state and federal rules and regulations, and be within the authority of the AQD to make the change. No less than 30 days prior to testing, the permittee shall submit a complete test plan to the AQD Technical Programs Unit and District Office. The AQD must approve the final plan prior to testing, including any modifications to the method in the test protocol that are proposed after initial submittal. The permittee must submit a complete report of the test results to the AQD Technical Programs Unit and District Office within 60 days following the last date of the test. (R 336.1213(3), R 336.2001, R 336.2003, R 336.2004)
- 2. The permittee shall verify the PM emission rates from EUPELLETHNDL, at a minimum, every five years from the date of the last test. (R 336.1213(3), R 336.2001, R 336.2003, R 336.2004)
- The permittee shall notify the AQD Technical Programs Unit Supervisor and the District Supervisor not less than 7 days before anticipated testing of the time and place performance tests will be conducted. (R 336.1213(3), R 336.2001(4))

VI. MONITORING/RECORDKEEPING

Records shall be maintained on file for a period of five years. (R 336.1213(3)(b)(ii))

- 1. Whenever EUPELLETHNDL is operating the permittee shall monitor and record the liquid flow rate on a continuous basis as defined in Source Wide Condition VI.1 of this ROP.² (R 336.1213(3), R 336.1910)
- Whenever EUPELLETHNDL is operating the permittee shall monitor and record the venturi scrubber differential pressure on a continuous basis as defined in Source Wide Condition VI.1 of this ROP.² (R 336.1213(3), R 336.1910)

VII. <u>REPORTING</u>

- 1. Prompt reporting of deviations pursuant to General Conditions 21 and 22 of Part A. (R 336.1213(3)(c)(ii))
- Semiannual reporting of monitoring and deviations pursuant to General Condition 23 of Part A. The report shall be postmarked or received by the appropriate AQD District Office by March 15 for reporting period July 1 to December 31 and September 15 for reporting period January 1 to June 30. (R 336.1213(3)(c)(i))
- 3. Annual certification of compliance pursuant to General Conditions 19 and 20 of Part A. The report shall be postmarked or received by the appropriate AQD District Office by March 15 for the previous calendar year. (R 336.1213(4)(c))
- 4. The permittee shall submit performance test reports to the AQD Technical Programs Unit and District Office, in a format approved by the AQD. (R 336.1213(3)(c), R 336.2001(5))

See Appendix 8

VIII. STACK/VENT RESTRICTION(S)

The exhaust gases from the stacks listed in the table below shall be discharged unobstructed vertically upwards to the ambient air unless otherwise noted:

Stack & Vent ID	Maximum Exhaust Diameter / Dimensions (inches)	Minimum Height Above Ground (feet)	Underlying Applicable Requirements
1. SV06032	36 ²	130 ²	R 336.1225,
			R 336.2803,
			R 336.2804,
			40 CFR 52.21 (c) & (d)

IX. OTHER REQUIREMENT(S)

NA

Footnotes:

¹ This condition is state only enforceable and was established pursuant to Rule 201(1)(b).

EUPELLETCDRY EMISSION UNIT CONDITIONS

DESCRIPTION

Dry calcium chloride process pellet C-Dryer.

Flexible Group ID: FGCAM

POLLUTION CONTROL EQUIPMENT

S-501 Venturi Scrubber

I. EMISSION LIMIT(S)

Pollutant	Limit	Time Period/ Operating Scenario	Equipment	Monitoring/ Testing Method	Underlying Applicable Requirements
1. PM	0.03 lb / 1,000 lbs of exhaust gases, calculated on dry gas basis ²	Hourly	EUPELLETCDRY	SC V.1 SC VI.1 SC VI.2	R 336.1331(1)(c)

II. MATERIAL LIMIT(S)

1. The permittee shall not use any fuel(s) other than natural gas.² (R 336.1205(3), R 336.2803, R 336.2804, 40 CFR 52.21 (c) & (d))

III. PROCESS/OPERATIONAL RESTRICTION(S)

- 1. The permittee shall not operate EUPELLETCDRY unless the venturi scrubber is installed and operating properly.² (R 336.1910)
- 2. The permittee shall operate the venturi scrubber liquid flow rate monitor whenever EUPELLETCDRY is operating.² (R 336.1910)
- 3. The permittee shall not operate EUPELLETCDRY unless a minimum flowrate through the scrubber of 1200 gallons per minute is maintained.² (**R 336.1910**)
- 4. The permittee may determine and maintain an alternate minimum flow rate through the scrubber as determined by stack testing and approved by the AQD District Supervisor. (R 336.1213(3))
- 5. The permittee shall operate the venturi scrubber differential pressure monitor whenever EUPELLETCDRY is operating.² (R 336.1910)
- 6. The permittee shall not operate EUPELLETCDRY unless the differential pressure across the venturi section of the scrubber is greater than 20 inches.² (R 336.1910)
- 7. The permittee may determine and maintain an alternate differential pressure drop across the scrubber as determined by stack testing and approved by the AQD District Supervisor. (R 336.1213(3))

IV. DESIGN/EQUIPMENT PARAMETER(S)

- 1. The permittee shall equip and maintain the scrubber with a liquid flow rate monitor capable of providing instantaneous readings.² (R 336.1910)
- 2. The permittee shall equip and maintain the venturi section of the scrubber with a differential pressure monitor capable of providing instantaneous readings.² (**R 336.1910**)

3. The heat input for EUPELLETCDRY shall not exceed 140 MMBTU/hr.² (R 336.1205(3), R 336.2802, 40 CFR 52.21 (c) & (d))

V. TESTING/SAMPLING

Records shall be maintained on file for a period of five years. (R 336.1213(3)(b)(ii))

- The permittee shall verify PM emission rates from EUPELLETCDRY by testing at the owner's expense, in accordance with the Department requirements. Testing shall be performed using an approved EPA Method listed in 40 CFR Part 60, Appendix A; Part 10 of the Michigan Air Pollution Control Rules. An alternate method, or a modification to the approved EPA Method, may be specified in an AQD-approved Test Protocol and must meet the requirements of the federal Clean Air Act, all applicable state and federal rules and regulations, and be within the authority of the AQD to make the change. No less than 30 days prior to testing, the permittee shall submit a complete test plan to the AQD Technical Programs Unit and District Office. The AQD must approve the final plan prior to testing, including any modifications to the method in the test protocol that are proposed after initial submittal. The permittee must submit a complete report of the test results to the AQD Technical Programs Unit and District Office within 60 days following the last date of the test. (R 336.1213(3), R 336.2001, R 336.2003, R 336.2004)
- 2. The permittee shall verify the PM emission rates from EUPELLETCDRY, at a minimum, every five years from the date of the last test. (R 336.1213(3), R 336.2001, R 336.2003, R 336.2004)
- 3. The permittee shall notify the AQD Technical Programs Unit Supervisor and the District Supervisor not less than 7 days before anticipated testing of the time and place performance tests will be conducted. (R 336.1213(3), R 336.2001(4))

VI. MONITORING/RECORDKEEPING

Records shall be maintained on file for a period of five years. (R 336.1213(3)(b)(ii))

- 1. Whenever EUPELLETCDRY is operating the permittee shall monitor and record the liquid flow rate on a continuous basis as defined in Source Wide Condition VI.1.² (R 336.1213(3), R 336.1910)
- 2. Whenever EUPELLETCDRY is operating the permittee shall monitor and record the venturi scrubber differential pressure on a continuous basis as defined in Source Wide condition VI.1. (R 336.1213(3), R 336.1910)

VII. <u>REPORTING</u>

- 1. Prompt reporting of deviations pursuant to General Conditions 21 and 22 of Part A. (R 336.1213(3)(c)(ii))
- Semiannual reporting of monitoring and deviations pursuant to General Condition 23 of Part A. The report shall be postmarked or received by the appropriate AQD District Office by March 15 for reporting period July 1 to December 31 and September 15 for reporting period January 1 to June 30. (R 336.1213(3)(c)(i))
- Annual certification of compliance pursuant to General Conditions 19 and 20 of Part A. The report shall be postmarked or received by the appropriate AQD District Office by March 15 for the previous calendar year. (R 336.1213(4)(c))
- 4. The permittee shall submit performance test reports to the AQD Technical Programs Unit and District Office, in a format approved by the AQD. (R 336.1213(3)(c), R 336.2001(5))

See Appendix 8

VIII. STACK/VENT RESTRICTION(S)

The exhaust gases from the stacks listed in the table below shall be discharged unobstructed vertically upwards to the ambient air unless otherwise noted:

	Stack & Vent ID	Maximum Exhaust Diameter / Dimensions (inches)	Minimum Height Above Ground (feet)	Underlying Applicable Requirements
1.	SV06052	96 ²	130 ²	R 336.1331(1)(c)

IX. OTHER REQUIREMENT(S)

NA

Footnotes:

¹This condition is state only enforceable and was established pursuant to Rule 201(1)(b).

EUFLAKEDBULK EMISSION UNIT CONDITIONS

DESCRIPTION

Dry calcium chloride material handling and loading process.

Flexible Group ID: FGCAM

POLLUTION CONTROL EQUIPMENT

S-50 Venturi Scrubber

I. EMISSION LIMIT(S)

Pollutant	Limit	Time Period/ Operating Scenario	Equipment	Monitoring/ Testing Method	Underlying Applicable Requirements
1. PM	0.1 lb / 1,000 lbs of exhaust gases calculated on dry gas basis ²	Hourly	EUFLAKEDBULK	SC V.1 SC VI.1 SC VI.2	R 336.1331(1)(c)

II. MATERIAL LIMIT(S)

NA

III. PROCESS/OPERATIONAL RESTRICTION(S)

- 1. The permittee shall not operate EUFLAKEDBULK unless the venturi scrubber is installed and operating properly.² (R 336.1910)
- 2. The permittee shall operate the venturi scrubber liquid flow rate monitor whenever EUFLAKEDBULK is operating.² (R 336.1910)
- 3. The permittee shall not operate the process unless a minimum flow rate through the scrubber of 50 gallons per minute is maintained.² (R 336.1910)
- 4. The permittee may determine and maintain an alternate minimum flow rate through the scrubber as determined by stack testing and approved by the AQD District Supervisor. (R 336.1213(3))
- 5. The permittee shall operate the venturi scrubber differential pressure monitor whenever EUFLAKEDBULK is operating.² (R 336.1910)
- 6. The permittee shall not operate the process unless a minimum differential pressure across the venturi section of the scrubber of 10 inches of water column is maintained.² (**R 336.1910**)
- 7. The permittee may determine and maintain an alternate differential pressure drop across the scrubber as determined by stack testing and approved by the AQD District Supervisor. (R 336.1213(3))

IV. <u>DESIGN/EQUIPMENT PARAMETER(S)</u>

- 1. The permittee shall equip and maintain the scrubber with a liquid flow rate monitor capable of providing instantaneous readings.² (R 336.1910)
- 2. The permittee shall equip and maintain the venturi section of the scrubber with a differential pressure monitor capable of providing instantaneous readings.² (**R 336.1910**)

V. TESTING/SAMPLING

Records shall be maintained on file for a period of five years. (R 336.1213(3)(b)(ii))

- 1. The permittee shall verify PM emission rates from EUFLAKEDBULK by testing at the owner's expense, in accordance with the Department requirements. Testing shall be performed using an approved EPA Method listed in 40 CFR Part 60, Appendix A; Part 10 of the Michigan Air Pollution Control Rules. An alternate method, or a modification to the approved EPA Method, may be specified in an AQD-approved Test Protocol and must meet the requirements of the federal Clean Air Act, all applicable state and federal rules and regulations, and be within the authority of the AQD to make the change. No less than 30 days prior to testing, the permittee shall submit a complete test plan to the AQD Technical Programs Unit and District Office. The AQD must approve the final plan prior to testing, including any modifications to the method in the test protocol that are proposed after initial submittal. The permittee must submit a complete report of the test results to the AQD Technical Programs Unit and District Office within 60 days following the last date of the test. (R 336.1213(3), R 336.2001, R 336.2003, R 336.2004)
- 2. The permittee shall verify the PM emission rates from EUFLAKEDBULK, at a minimum, every five years from the date of the last test. (R 336.1213(3), R 336.2001, R 336.2003, R 336.2004)
- 3. The permittee shall notify the AQD Technical Programs Unit Supervisor and the District Supervisor not less than 7 days before anticipated testing of the time and place performance tests will be conducted. (R 336.1213(3), R 336.2001(4))

VI. MONITORING/RECORDKEEPING

Records shall be maintained on file for a period of five years. (R 336.1213(3)(b)(ii))

- 1. Whenever EUFLAKEDBULK is operating the permittee shall monitor and record the liquid flow rate on a continuous basis as defined in Source Wide Condition VI.1. (R 336.1213(3), R 336.1910)
- 2. Whenever EUFLAKEDBULK is operating the permittee shall monitor and record the venturi scrubber differential pressure on a continuous basis as defined in Source Wide Condition VI.1. (R 336.1213(3), R 336.1910)

VII. <u>REPORTING</u>

- 1. Prompt reporting of deviations pursuant to General Conditions 21 and 22 of Part A. (R 336.1213(3)(c)(ii))
- Semiannual reporting of monitoring and deviations pursuant to General Condition 23 of Part A. The report shall be postmarked or received by the appropriate AQD District Office by March 15 for reporting period July 1 to December 31 and September 15 for reporting period January 1 to June 30. (R 336.1213(3)(c)(i))
- 3. Annual certification of compliance pursuant to General Conditions 19 and 20 of Part A. The report shall be postmarked or received by the appropriate AQD District Office by March 15 for the previous calendar year. (R 336.1213(4)(c))
- 4. The permittee shall submit performance test reports to the AQD Technical Programs Unit and District Office, in a format approved by the AQD. (R 336.1213(3)(c), R 336.2001(5))

See Appendix 8

VIII. STACK/VENT RESTRICTION(S)

The exhaust gases from the stacks listed in the table below shall be discharged unobstructed vertically upwards to the ambient air unless otherwise noted:

	Stack & Vent ID	Maximum Exhaust Diameter / Dimensions (inches)	Minimum Height Above Ground (feet)	Underlying Applicable Requirements
1.	SV06066	24 ²	35 ²	R 336.1331(1)(c)

IX. OTHER REQUIREMENT(S)

NA

Footnotes:

¹This condition is state only enforceable and was established pursuant to Rule 201(1)(b).

EUFLAKEDDRY EMISSION UNIT CONDITIONS

DESCRIPTION

The dry calcium chloride process flake dryer controlled by S-405 Venturi Scrubber.

Flexible Group ID: FGCAM

POLLUTION CONTROL EQUIPMENT

S-405 Venturi Scrubber

I. EMISSION LIMIT(S)

Pollutant	Limit	Time Period/ Operating Scenario	Equipment	Monitoring/ Testing Method	Underlying Applicable Requirements
1. PM	0.03 lb / 1,000 lbs of exhaust gases, calculated on dry gas basis ²		EUFLAKEDDRY		R 336.1331(1)(c) R 336.1205(3)
				SC VI.2	

II. MATERIAL LIMIT(S)

1. The permittee shall burn only natural gas as fuel in EUFLAKEDDRY.² (R 336.1224, R 336.1225, R 336.1702, 40 CFR 52.21 (c) & (d))

III. PROCESS/OPERATIONAL RESTRICTION(S)

- The permittee shall not operate EUFLAKEDDRY unless the S-405 Venturi Scrubber is installed, maintained, and operated in a satisfactory manner.² (R 336.1205, R 336.1224, R 336.1225, R 336.1301, R 336.1331, R 336.1910, R 336.2803, R 336.2804, 40 CFR 52.21 (c) & (d))
- 2. Whenever EUFLAKEDDRY is operating, the permittee shall install, operate and maintain the Venturi Scrubber liquid flow rate monitor.² (R 336.1205(3), R 336.1331, R 336.1910, 40 CFR 52.21 (c) & (d))
- Whenever EUFLAKEDDRY is operating, a minimum flow rate through the Venturi Scrubber of 550 gallons per minute shall be maintained or a minimum flow rate as determined by an AQD approved stack test.² (R 336.1205(3), R 336.1331, R 336.1910, 40 CFR 52.21 (c) & (d))
- 4. Whenever EUFLAKEDDRY is operating, the permittee shall install, operate and maintain the Venturi Scrubber differential pressure monitor.² (R 336.1205(3), R 336.1331, R 336.1910, 40 CFR 52.21 (c) & (d))
- 5. Whenever EUFLAKEDDRY is operating, the differential pressure drop across the Venturi Scrubber shall be a minimum of 7 inches of water or an AQD approved pressure drop as determined by stack testing.² (R 336.1205(3), R 336.1331, R 336.1910, 40 CFR 52.21 (c) & (d))

IV. <u>DESIGN/EQUIPMENT PARAMETER(S)</u>

- 1. The permittee shall equip and maintain the Venturi Scrubber with a continuous liquid flow rate monitor.² (R 336. 1205(3), R 336.1331, R 336.1910, 40 CFR 52.21)
- 2. The permittee shall equip and maintain the Venturi Scrubber with a continuous differential pressure monitor.² (R 336.1205(3), R 336.1331, R 336.1910, 40 CFR 52.21)
- 3. The heat input capacity of the dryer EUFLAKEDDRY shall not exceed a maximum of 45 MMBTU/hr.² (R 336.1205, R 336.1224, R 336.1225, R 336.1702(a), 40 CFR 52.21 (c) & (d))

V. TESTING/SAMPLING

Records shall be maintained on file for a period of five years. (R 336.1213(3)(b)(ii))

1. Within 5 years of the last acceptable test, the permittee shall verify PM emission rates from EUFLAKEDDRY by testing at the owner's expense, in accordance with Department requirements. The emission rates shall be determined by the average of three acceptable test runs per the applicable method requirements. The permittee must complete the testing once every five years, thereafter, unless an alternative testing schedule is approved by the AQD District Supervisor. Testing shall be performed using an approved EPA Method listed in Test Method Table:

Pollutant	Test Method Reference		
PM	40 CFR Part 60, Appendix A; Part 10 of the Michigan Air Pollution Control Rules		

An alternate method, or a modification to the approved EPA Method, may be specified in the testing plan. No less than 30 days prior to testing, the permittee shall submit a complete test plan to the AQD Technical Programs Unit and District Office. The AQD must approve the final plan prior to testing, including any modifications to the method in the test protocol that are proposed after initial submittal. The permittee must submit a complete report of the test results to the AQD Technical Programs Unit and District Office within 60 days following the last date test.2 336.1205. R 336.1910. R 336.2001. R 336.2003. R of the (R 336.2004. 40 CFR 52.21 (c) & (d))

- Alternate methods or modifications to the approved EPA method must meet the requirements of the federal Clean Air Act, all applicable state and federal rules and regulations, and be within the authority of the AQD to make the change. Testing shall be an eight-hour performance test consisting of a minimum of three test runs. (R 336.1213(3), R 336.2001, R336.2003, R 336.2004)
- 3. The permittee shall notify the AQD Technical Programs Unit Supervisor and the District Supervisor not less than 7 days of the time and place before performance tests are conducted. (**R 336.1213(3)**, **R 336.2001(4)**)

VI. MONITORING/RECORDKEEPING

Records shall be maintained on file for a period of five years. (R 336.1213(3)(b)(ii))

- The permittee shall monitor and record, in a satisfactory manner, the liquid flow rate and differential pressure on a continuous basis for the venturi scrubber when EUFLAKEDDRY is operating.² (R 336.1205, R 336.1301, R 336.1331, R 336.1910, 40 CFR 52.21 (c) & (d))
- The permittee shall calculate and keep records of the annual emissions of PM/PM10/PM2.5 from EUFLAKEDDRY described in Appendix 4, in tons per calendar year. Calculations and record keeping shall begin the month in which regular operations of EUFLAKEDDRY resumes operation and shall continue for 10 years.² (R 336.1205)

See Appendix 4

VII. <u>REPORTING</u>

- 1. Prompt reporting of deviations pursuant to General Conditions 21 and 22 of Part A. (R 336.1213(3)(c)(ii))
- Semiannual reporting of monitoring and deviations pursuant to General Condition 23 of Part A. The report shall be postmarked or received by the appropriate AQD District Office by March 15 for reporting period July 1 to December 31 and September 15 for reporting period January 1 to June 30. (R 336.1213(3)(c)(i))
- 3. Annual certification of compliance pursuant to General Conditions 19 and 20 of Part A. The report shall be postmarked or received by the appropriate AQD District Office by March 15 for the previous calendar year. (R 336.1213(4)(c))
- 4. The permittee shall submit performance test reports to the AQD Technical Programs Unit and District Office, in a format approved by the AQD. (R 336.1213(3)(c), R 336.2001(5))
- 5. The permittee shall submit records of the annual emission of PM/PM10/PM2.5 from EUFLAKEDDRY described in Appendix 4, in tons per calendar year, to the AQD District Supervisor and Permit Section Supervisor within 60 days following the end of each reporting year if both the following occur:
 - a. The calendar year actual emissions of PM/PM10/PM2.5 exceed the baseline actual emissions (BAE) by a significant amount.
 - b. The calendar year actual emissions differ from the pre-construction projection.

The report shall contain the name, address, and telephone number of the facility; the annual emissions as calculated pursuant to SC VI.2, and any other information the owner or operator wishes to include (i.e., an explanation why emissions differ from the pre-construction projection).² (**R 336.1205**)

See Appendix 8

VIII. STACK/VENT RESTRICTION(S)

The exhaust gases from the stacks listed in the table below shall be discharged unobstructed vertically upwards to the ambient air unless otherwise noted:

	Stack & Vent ID	Maximum Exhaust Diameter / Dimensions (inches)	Minimum Height Above Ground (feet)	Underlying Applicable Requirements
1.	SV06072	60 ²	90 ²	40 CFR 52.21 (c) & (d)

IX. OTHER REQUIREMENT(S)

NA

Footnotes:

¹ This condition is state only enforceable and was established pursuant to Rule 201(1)(b).

EUGARAGE EMISSION UNIT CONDITIONS

DESCRIPTION

One 5,000-gallon gasoline storage tank and vehicle re-fueling station near the service garage.

Flexible Group ID: NA

POLLUTION CONTROL EQUIPMENT

NA

I. EMISSION LIMIT(S)

NA

II. MATERIAL LIMIT(S)

NA

III. PROCESS/OPERATIONAL RESTRICTION(S)

- 1. The permittee shall implement the following measures required to prevent handling of gasoline in a manner that would result in vapor releases to the atmosphere for extended periods of time:
 - a. Minimize gasoline spills. (40 CFR 63.11116(a)(1))
 - b. Clean up spills as expeditiously as practicable. (40 CFR 63.11116(a)(1))
 - c. Cover all open gasoline containers and all gasoline storage tank fill-pipes with a gasket seal when not in use. Portable gasoline containers that meet the requirements of 40 CFR Part 59, subpart F, are considered acceptable for compliance. (40 CFR 63.11116(a)(3))
 - d. Minimize gasoline sent to open waste collection systems that collect and transport gasoline to reclamation and recycling devices, such as oil/water separators. (40 CFR 63.11116(a)(1))
- 2. The permittee must, at all times, operate and maintain the storage tank, including associated air pollution control equipment and monitoring equipment, in a manner consistent with good air pollution control practices for minimizing emissions. (40 CFR 63.11115(a))

IV. DESIGN/EQUIPMENT PARAMETER(S)

- 1. The permittee shall equip the gasoline storage tank with a permanent submerged fill pipe. (R 336.1703(1))
- 2. Each new gasoline storage tank greater than 2000 gallons shall be constructed in a manner that will allow the vessel to be retrofitted according to the provisions of R 336.1703(2) and (3). (R 336.1703(5))

V. TESTING/SAMPLING

NA

VI. MONITORING/RECORDKEEPING

Records shall be maintained on file for a period of five years. (R 336.1213(3)(b)(ii))

- 1. The permittee shall maintain records documenting new construction of gasoline storage tanks greater than 2000 gallons, complies with the requirements of R 336.1703(1) and (5). (R 336.1213(3))
- 2. The permittee shall keep a record of gasoline throughput to be able to demonstrate that monthly throughput is less than 10,000 gallons and such record must be made available to USEPA or to AQD District Supervisor within 24 hours of a request. **(40 CFR 63.11116(b))**

VII. <u>REPORTING</u>

- 1. Prompt reporting of deviations pursuant to General Conditions 21 and 22 of Part A. (R 336.1213(3)(c)(ii))
- 2. Semiannual reporting of monitoring and deviations pursuant to General Condition 23 of Part A. The report shall be postmarked or received by the appropriate AQD District Office by March 15 for reporting period July 1 to December 31 and September 15 for reporting period January 1 to June 30. (**R 336.1213(3)(c)(i)**)
- Annual certification of compliance pursuant to General Conditions 19 and 20 of Part A. The report shall be postmarked or received by the appropriate AQD District Office by March 15 for the previous calendar year. (R 336.1213(4)(c))

See Appendix 8

VIII. STACK/VENT RESTRICTION(S)

NA

IX. OTHER REQUIREMENT(S)

1. The permittee shall comply with all applicable provisions of the Gasoline Dispensing Facilities GACT as specified in 40 CFR Part 63, Subparts A and CCCCCC. **(40 CFR Part 63, Subparts A & CCCCCC)**

Footnotes:

¹ This condition is state only enforceable and was established pursuant to Rule 201(1)(b).

D. FLEXIBLE GROUP SPECIAL CONDITIONS

Part D outlines the terms and conditions that apply to more than one emission unit. The permittee is subject to the special conditions for each flexible group in addition to the General Conditions in Part A and any other terms and conditions contained in this ROP.

The permittee shall comply with all specific details in the special conditions and the underlying applicable requirements cited. If a specific condition type does not apply, NA (not applicable) has been used in the table. If there are no special conditions that apply to more than one emission unit, this section will be left blank.

FLEXIBLE GROUP SUMMARY TABLE

The descriptions provided below are for informational purposes and do not constitute enforceable conditions.

Flexible Group ID	Flexible Group Description	Associated Emission Unit IDs
FGCAM	This flexible group is composed of emission units subject to 40 CFR Part 64 Compliance Assurance Monitoring (CAM).	EUDGDCCFIBC EUPELLETHNDL EUPELLETCDRY EUFLAKEDBULK EUFLAKEDDRY
FGRULE287(2)(c)	Any emission unit that emits air contaminants and is exempt from the requirements of Rule 201 pursuant to Rule 278, Rule 278a and Rule 287(2)(c). Emission units installed / modified before December 20, 2016, may show compliance with Rule 287 in effect at the time of installation/modification.	EUMAINTPAINT94 EUMAINTPAINT103
FGCOLDCLEANER	Any cold cleaner that is grandfathered or exempt from Rule 201 pursuant to Rule 278 and Rule 281(h) or Rule 285(r)(iv). Existing cold cleaners were placed into operation prior to July 1, 1979. New cold cleaners were placed into operation on or after July 1, 1979.	EUCOLDCLNR1 EUCOLDCLNR2 EUCOLDCLNR3 EUCOLDCLNR4 EUCOLDCLNR5
FGEMERGENCYPUMP	One emergency water pump subject to the National Emission Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines (RICE), located at an area source of HAP emissions, existing emergency, compression ignition (CI) RICE equal to or less than 500 brake hp. A RICE is existing if the date of installation is before June 12, 2006.	EUPUMP01
FGEMERGENCYGEN	Two emergency generators subject to the National Emission Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines (RICE), located at an area source of HAP emissions, existing emergency, spark ignition (SI) RICE equal to or less than 500 bhp. A RICE is existing if the date of installation is before June 12, 2006.	EUGEN01 EUGEN02

FGCAM FLEXIBLE GROUP CONDITIONS

DESCRIPTION

This flexible group is composed of emission units subject to 40 CFR Part 64 Compliance Assurance Monitoring (CAM).

Emission Units: EUDGDCCFIBC, EUPELLETHNDL, EUPELLETCDRY, EUFLAKEDBULK, EUFLAKEDDRY

POLLUTION CONTROL EQUIPMENT

S-300 Spray Tower Scrubber, S-1302 Venturi Scrubber, S-501 Venturi Scrubber with Spray Tower, S-50 Venturi Scrubber, S-405 Venturi Scrubber

I. EMISSION LIMIT(S)

NA

II. MATERIAL LIMIT(S)

NA

III. PROCESS/OPERATIONAL RESTRICTION(S)

NA

IV. DESIGN/EQUIPMENT PARAMETER(S)

NA

V. TESTING/SAMPLING

Records shall be maintained on file for a period of five years. (R 336.1213(3)(b)(ii))

1. The permittee shall conduct a test at least once every five years to verify monitoring parameters. (40 CFR 64.4(e), 40 CFR 64.6(d))

VI. MONITORING/RECORDKEEPING

Records shall be maintained on file for a period of five years. (R 336.1213(3)(b)(ii))

 The permittee shall continuously measure differential pressure and scrubber liquid flow rate and record every 15 minutes as indicators of proper operation of each scrubber. The appropriate minimum flow rates and differential pressures are detailed in the table below. (40 CFR 64.6(c)(1)(i & ii))

Emission Unit ID	Control Equipment	Reading A Minimum Liquid Flow Rate (gal/min)	Reading B Minimum Differential Pressure (inches of water column)
EUDGDCCFIBC	S-300 Spray Tower Scrubber	80	NA
EUPELLETHNDL	S-1302 Venturi Scrubber	120	14
EUPELLETCDRY	S-501 Venturi Scrubber with Spray Tower	1200	20
EUFLAKEDBULK	S-50 Venturi Scrubber	25	3
EUFLAKEDDRY	S-405 Venturi Scrubber	550	7

- 2. The permittee shall conduct differential pressure readings and liquid flow rate readings continuously as an 8-hour average of 15-minute data points at all times the equipment is operating. (40 CFR 64.6(c)(1)(iii))
- 3. An "excursion" is defined as a departure from an indicator range established for monitoring under CAM, consistent with any averaging period specified for averaging the results of the monitoring. For the purposes of this permit an excursion is defined as a 8-hour average liquid flow rate to the applicable scrubber for each emission unit listed in FGCAM less than reading A from the table in SC VI.1 in gallons per minute (gpm) measured continuously per the definition in SC VI 2. In addition, an excursion is defined as an 8-hour average differential pressure reading across the applicable scrubber for each emission unit listed in FGCAM less than reading B from the table in SC VI.1 inches of water column measured continuously per the definition in SC VI 2. (40 CFR 64.6(c)(2))
- 4. Upon detecting an excursion or exceedance of an operational parameter limit and/or an emission limit or standard, the permittee shall restore operation of the emissions unit (EUDGDCCFIBC, EUPELLETHNDL, EUPELLETCDRY, EUFLAKEDBULK, EUFLAKEDDRY), scrubber and associated capture system to its normal or usual manner of operation as expeditiously as practicable in accordance with good air pollution control practices for minimizing emissions. The response shall include minimizing the period of startup, shutdown or malfunction and taking any necessary corrective actions to restore normal operation and prevent the likely recurrence of the cause of an excursion (other than those caused by excused startup or shutdown conditions). Permittee shall document the actions taken. Such actions may include initial inspection and evaluation, recording that operations returned to normal without operator action, or any necessary follow-up actions to return operation to within the indicator range, designated condition, or below the applicable emission limitation or standard, as applicable. (40 CFR 64.7(d))
- 5. Except for, as applicable, monitoring malfunctions, associated repairs, and required quality assurance or control activities (including, as applicable, calibration checks and required zero and span adjustments), the owner or operator shall conduct all monitoring in continuous operation (or shall collect data at all required intervals) at all times that the pollutant-specific emissions unit is operating. Data recorded during monitoring malfunctions, associated repairs, and required quality assurance or control activities shall not be used for purposes of this part, including data averages and calculations or fulfilling a minimum data availability requirement, if applicable. The owner or operator shall use all the data collected during malfunction is any sudden, infrequent, not reasonably preventable failure of the monitoring to provide valid data. Monitoring failures that are caused in part by poor maintenance or careless operation are not malfunctions. (40 CFR 64.6(c)(3), 40 CFR 64.7(c))
- 6. The permittee shall properly maintain the monitoring system including keeping necessary parts for routine repair of the monitoring equipment. (40 CFR 64.7(b))
- 7. The permittee shall maintain records of monitoring data, monitor performance data, corrective actions taken, any written quality improvement plan and any activities undertaken to implement a quality improvement plan, and other information such as data used to document the adequacy of monitoring, or records of monitoring maintenance or corrective actions. **(40 CFR 64.9(b)(1))**

VII. <u>REPORTING</u>

- 1. Prompt reporting of deviations pursuant to General Conditions 21 and 22 of Part A. (R 336.1213(3)(c)(ii))
- Semiannual reporting of monitoring and deviations pursuant to General Condition 23 of Part A. The report shall be postmarked or received by the appropriate AQD District Office by March 15 for reporting period July 1 to December 31 and September 15 for reporting period January 1 to June 30. (R 336.1213(3)(c)(i))
- Annual certification of compliance pursuant to General Conditions 19 and 20 of Part A. The report shall be postmarked or received by the appropriate AQD District Office by March 15 for the previous calendar year. (R 336.1213(4)(c))

- 4. The permittee shall submit performance test reports to the AQD Technical Programs Unit and District Office, in a format approved by the AQD. (R 336.1213(3)(c), R 336.2001(5))
- 5. Each semiannual report of monitoring and deviations shall include summary information on the number, duration and cause of excursions and/or exceedances and the corrective actions taken. If there were no excursions and/or exceedances in the reporting period, then this report shall include a statement that there were no excursions and/or exceedances. (40 CFR 64.9(a)(2)(i))
- 6. Each semiannual report of monitoring and deviations shall include summary information on monitor downtime. If there were no periods of monitor downtime in the reporting period, then this report shall include a statement that there were no periods of monitor downtime. **(40 CFR 64.9(a)(2)(ii))**
- 7. Each semiannual report of monitoring and deviations shall include a description of the actions taken to implement a Quality Improvement Plan (QIP) during the reporting period (if appropriate). If a QIP has been completed, the report shall include documentation that the plan has been implemented and if it has reduced the likelihood of excursions or exceedances. (40 CFR 64.9(a)(2)(iii))

See Appendix 8

VIII. STACK/VENT RESTRICTION(S)

NA

IX. OTHER REQUIREMENT(S)

- If the permittee identifies a failure to achieve compliance with 40 CFR Part 64, subject operational and/or monitoring standard for which the approved monitoring did not provide an indication of an excursion while providing valid data, the permittee shall promptly notify the AQD District Supervisor and, if necessary, submit a proposed modification to this permit to address the necessary monitoring changes. Such a modification may include, but is not limited to, reestablishing indicator ranges or designated conditions, modifying the frequency of conducting monitoring and collecting data, or monitoring of additional parameters. (40 CFR 64.7(e))
- 2. The permittee shall comply with all requirements of 40 CFR Part 64. (40 CFR Part 64)

Footnotes:

¹This condition is state only enforceable and was established pursuant to Rule 201(1)(b).

² This condition is federally enforceable and was established pursuant to Rule 201(1)(a).

FGRULE287(2)(c) FLEXIBLE GROUP CONDITIONS

DESCRIPTION

Any emission unit that emits air contaminants and is exempt from the requirements of Rule 201 pursuant to Rule 278, Rule 278a and Rule 287(2)(c). Emission units installed/modified before December 20, 2016, may show compliance with Rule 287 in effect at the time of installation/modification.

Emission Units installed on or after December 20, 2016: NA

Emission Units installed prior to December 20, 2016: EUMAINTPAINT103

POLLUTION CONTROL EQUIPMENT

Dry Fabric Filters

I. EMISSION LIMIT(S)

NA

II. MATERIAL LIMIT(S)

Material Limit		Time Period/ Operating Scenario	Equipment	Underlying Applicable Requirement
1. Coatings	200 Gallons/month (minus water as applied)	Calendar month	Each emission unit	R 336.1287(2)(c)(i)

III. PROCESS/OPERATIONAL RESTRICTION(S)

NA

IV. DESIGN/EQUIPMENT PARAMETER(S)

 Any exhaust system installed on or after December 20, 2016, that serves only coating spray equipment shall be equipped with a dry filter control or water wash control which is installed, maintained, and operated in accordance with the manufacturer's specifications, or the permittee develops a plan which provides to the extent practicable for the maintenance and operation of the equipment in a manner consistent with good air pollution control practices for minimizing emissions. All emission units installed before December 20, 2016, with an exhaust system that serves only coating spray equipment must have a properly installed and operated particulate control system. (R 336.1213(2), R 336.1287(2)(c)(ii), R 336.1910)

V. TESTING/SAMPLING

NA

VI. MONITORING/RECORDKEEPING

Records shall be maintained on file for a period of five years. (R 336.1213(3)(b)(ii))

- 1. The permittee shall maintain records of the following information for each emission unit for each calendar month using the methods outlined in the EGLE, AQD Rule 287(2)(c), Permit to Install Exemption Record form (EQP 3562) or in a format acceptable to the AQD District Supervisor. (**R 336.1213(3)**)
 - a. Volume of coating used, as applied, minus water, in gallons. (R 336.1287(2)(c)(iii))
 - b. Documentation of any filter replacements or maintenance of water wash control for exhaust systems serving coating spray equipment or other documentation included in a plan developed by the owner or operator of the equipment. (R 336.1213(3))

See Appendix 4

VII. <u>REPORTING</u>

- 1. Prompt reporting of deviations pursuant to General Conditions 21 and 22 of Part A. (R 336.1213(3)(c)(ii))
- Semiannual reporting of monitoring and deviations pursuant to General Condition 23 of Part A. The report shall be postmarked or received by the appropriate AQD District Office by March 15 for reporting period July 1 to December 31 and September 15 for reporting period January 1 to June 30. (R 336.1213(3)(c)(i))
- 3. Annual certification of compliance pursuant to General Conditions 19 and 20 of Part A. The report shall be postmarked or received by the appropriate AQD District Office by March 15 for the previous calendar year. (R 336.1213(4)(c))

See Appendix 8

VIII. STACK/VENT RESTRICTION(S)

NA

IX. OTHER REQUIREMENT(S)

NA

FGCOLDCLEANERS FLEXIBLE GROUP CONDITIONS

DESCRIPTION

Any cold cleaner that is grandfathered or exempt from Rule 201 pursuant to Rule 278, Rule 278a and Rule 281(2)(h) or Rule 285(2)(r)(iv). Existing cold cleaners were placed into operation prior to July 1, 1979. New cold cleaners were placed into operation on or after July 1, 1979.

Emission Units: EUCOLDCLNR1, EUCOLDCLNR2, EUCOLDCLNR3, EUCOLDCLNR4, EUCOLDCLNR5

POLLUTION CONTROL EQUIPMENT

NA

I. EMISSION LIMIT(S)

NA

II. MATERIAL LIMIT(S)

1. The permittee shall not use cleaning solvents containing more than five percent by weight of the following halogenated compounds: methylene chloride, perchloroethylene, trichloroethylene, 1,1,1-trichloroethane, carbon tetrachloride, chloroform, or any combination thereof. (**R 336.1213(2**))

III. PROCESS/OPERATIONAL RESTRICTION(S)

- 1. Cleaned parts shall be drained for no less than 15 seconds or until dripping ceases. (R 336.1611(2)(b), R 336.1707(3)(b))
- 2. The permittee shall perform routine maintenance on each cold cleaner as recommended by the manufacturer. (R 336.1213(3))

IV. DESIGN/EQUIPMENT PARAMETER(S)

- 1. The cold cleaner must meet one of the following design requirements:
 - a. The air/vapor interface of the cold cleaner is no more than ten square feet. (R 336.1281(2)(h))
 - b. The cold cleaner is used for cleaning metal parts and the emissions are released to the general in-plant environment. (R 336.1285(2)(r)(iv))
- 2. The cold cleaner shall be equipped with a device for draining cleaned parts. (R 336.1611(2)(b), R 336.1707(3)(b))
- 3. All new and existing cold cleaners shall be equipped with a cover and the cover shall be closed whenever parts are not being handled in the cold cleaner. (R 336.1611(2)(a), R 336.1707(3)(a))
- 4. The cover of a new cold cleaner shall be mechanically assisted if the Reid vapor pressure of the solvent is more than 0.3 psia or if the solvent is agitated or heated. (R 336.1707(3)(a))
- 5. If the Reid vapor pressure of any solvent used in a new cold cleaner is greater than 0.6 psia; or, if any solvent used in a new cold cleaner is heated above 120°F, then the cold cleaner must comply with at least one of the following provisions:
 - a. The cold cleaner must be designed such that the ratio of the freeboard height to the width of the cleaner is equal to or greater than 0.7. (**R 336.1707(2)(a)**)
 - b. The solvent bath must be covered with water if the solvent is insoluble and has a specific gravity of more than 1.0. (**R 336.1707(2)(b**))

c. The cold cleaner must be controlled by a carbon adsorption system, condensation system, or other method of equivalent control approved by the AQD. (R 336.1707(2)(c))

V. TESTING/SAMPLING

Records shall be maintained on file for a period of five years. (R 336.1213(3)(b)(ii))

NA

VI. MONITORING/RECORDKEEPING

Records shall be maintained on file for a period of five years. (R 336.1213(3)(b)(ii))

- 1. For each new cold cleaner in which the solvent is heated, the solvent temperature shall be monitored and recorded at least once each calendar week during routine operating conditions. (R 336.1213(3))
- 2. The permittee shall maintain the following information on file for each cold cleaner: (R 336.1213(3))
 - a. A serial number, model number, or other unique identifier for each cold cleaner.
 - b. The date the unit was installed, manufactured or that it commenced operation.
 - c. The air/vapor interface area for any unit claimed to be exempt under Rule 281(2)(h).
 - d. The applicable Rule 201 exemption.
 - e. The Reid vapor pressure of each solvent used.
 - f. If applicable, the option chosen to comply with Rule 707(2).
- 3. The permittee shall maintain written operating procedures for each cold cleaner. These written procedures shall be posted in an accessible, conspicuous location near each cold cleaner. (R 336.1611(3), R 336.1707(4))
- 4. As noted in Rule 611(2)(c) and Rule 707(3)(c), if applicable, an initial demonstration that the waste solvent is a safety hazard shall be made prior to storage in non-closed containers. If the waste solvent is a safety hazard and is stored in non-closed containers, verification that the waste solvent is disposed of so that not more than 20%, by weight, is allowed to evaporate into the atmosphere shall be made on a monthly basis. (R 336.1213(3), R 336.1611(2)(c), R 336.1707(3)(c))

VII. <u>REPORTING</u>

- 1. Prompt reporting of deviations pursuant to General Conditions 21 and 22 of Part A. (R 336.1213(3)(c)(ii))
- Semiannual reporting of monitoring and deviations pursuant to General Condition 23 of Part A. The report shall be postmarked or received by the appropriate AQD District Office by March 15 for reporting period July 1 to December 31 and September 15 for reporting period January 1 to June 30. (R 336.1213(3)(c)(i))
- 3. Annual certification of compliance pursuant to General Conditions 19 and 20 of Part A. The report shall be postmarked or received by the appropriate AQD District Office by March 15 for the previous calendar year. (R 336.1213(4)(c))

See Appendix 8

VIII. STACK/VENT RESTRICTION(S)

NA

IX. OTHER REQUIREMENT(S)

NA

FGEMERGENCYPUMP FLEXIBLE GROUP CONDITIONS

DESCRIPTION

40 CFR Part 63, Subpart ZZZZ - National Emission Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines (RICE), located at an area source of HAP emissions, existing emergency, compression ignition (CI) RICE equal to or less than 500 brake hp. A RICE is existing if the date of installation is before June 12, 2006.

Emission Unit: EUPUMP01

POLLUTION CONTROL EQUIPMENT

NA

I. EMISSION LIMIT(S)

NA

II. MATERIAL LIMIT(S)

 The permittee shall burn only diesel fuel in each engine with a maximum sulfur content of 15 ppm (0.0015%) by weight and a minimum Cetane index of 40 or a maximum aromatic content of 35 volume percent. (40 CFR 63.6604(b), 40 CFR 1090.305)

III. PROCESS/OPERATIONAL RESTRICTION(S)

- 1. The permittee must comply with the requirements in Item 4 of Table 2d of 40 CFR Part 63, Subpart ZZZZ which apply to each engine in FGEMERGENCYPUMP as specified in the following:
 - a. Change oil and filter every 500 hours of operation or annually, whichever comes first, except as allowed in SC III.2;
 - b. Inspect the air cleaner every 1,000 hours of operation or annually, whichever comes first, and replace as necessary; and
 - c. Inspect all hoses and belts every 500 hours of operation or annually, whichever comes first, and replace as necessary.

If the emergency engine is being operated during an emergency and it is not possible to shut down the engine to perform the management practice requirements on the schedule required, or if performing the work practice on the required schedule would otherwise pose an unacceptable risk under federal, state, or local law, the management practice can be delayed until the emergency is over or the unacceptable risk under federal, state, or local law has abated. The management practice should be performed as soon as practicable after the emergency has ended or the unacceptable risk under Federal, State or local law has been abated. Sources must report any failure to perform the management practice on the schedule required and the Federal, State or local law or which the risk was deemed unacceptable. **(40 CFR 63.6603(a), 40 CFR Part 63, Subpart ZZZZ, Table 2d.4)**

The permittee may utilize an oil analysis program in order to extend the specified oil change requirement in SC III.1. The oil analysis must be performed at the same frequency specified for changing the oil in SC III.1. (40 CFR 63.6625(i))

- The permittee shall operate and maintain each engine in FGEMERGENCYPUMP and after-treatment control device (if any) according to the manufacturer's emission-related written instructions or develop a maintenance plan which must provide to the extent practicable for the maintenance and operation of the engine in a manner consistent with good air pollution control practice for minimizing emissions. (40 CFR 63.6605, 40 CFR 63.6625(e), 40 CFR 63.6640(a), 40 CFR Part 63, Subpart ZZZZ, Table 6.9)
- For each engine in FGEMERGENCYPUMP, the permittee shall minimize the engine's time spent at idle during startup and minimize the engine's startup time to a period needed for appropriate and safe loading of the engine, not to exceed 30 minutes, after which time the emission standards applicable to all times other than startup apply. (40 CFR 63.6625(h))
- 5. The permittee may operate each engine in FGEMERGENCYPUMP for no more than 100 hours per calendar year for the purpose of necessary maintenance checks and readiness testing, provided that the tests are recommended by Federal, State, or local government, the manufacturer, the vendor, the regional transmission organization or equivalent balancing authority and transmission operator, or the insurance company associated with the engine. The permittee may petition the Department for approval of additional hours to be used for maintenance checks and readiness testing. A petition is not required if the owner or operator maintains records indicating that Federal, State, or local standards require maintenance and testing of emergency internal combustion engines beyond 100 hours per calendar year. (40 CFR 63.6640(f)(2))
- 6. Each engine in FGEMERGENCYPUMP may be operated for up to 50 hours per calendar year in non-emergency situations. The 50 hours of operation in non-emergency situations are counted as part of the 100 hours per calendar year for maintenance and testing provided in SC III.5. The 50 hours per calendar year for non-emergency situations cannot be used for peak shaving or non-emergency demand response, or to generate income for the permittee to supply power to an electric grid or otherwise supply power as part of a financial arrangement with another entity.

IV. DESIGN/EQUIPMENT PARAMETER(S)

1. The permittee shall equip and maintain each engine in FGEMERGENCYPUMP with non-resettable hours meters to track the operating hours. (40 CFR 63.6625(f))

V. TESTING/SAMPLING

Records shall be maintained on file for a period of five years. (R 336.1213(3)(b)(ii))

1. If using the oil analysis program, the permittee must at a minimum analyze the following three parameters: Total Base Number, viscosity, and percent water content. The condemning limits for these parameters are as follows: Total Base Number is less than 30% of the Total Base Number of the oil when new; viscosity of the oil has changed by more than 20% from the viscosity of the oil when new; or percent water content (by volume) is greater than 0.5. If all these condemning limits are not exceeded, the permittee is not required to change the oil. If any of the limits are exceeded, the permittee must change the oil within 2 business days of receiving the results of the analysis; if the engine is not in operation when the results of the analysis are received, the permittee must change the oil within 2 business days or before commencing operation, whichever is later. The permittee must keep records of the parameters that are analyzed as part of the program, the results of the analysis, and the oil changes for the engine. The analysis program must be part of the maintenance plan for the engine. (40 CFR 63.6625(i))

VI. MONITORING/RECORDKEEPING

Records shall be maintained on file for a period of five years. (R 336.1213(3)(b)(ii))

- 1. For each engine in FGEMERGENCYPUMP, the permittee shall keep in a satisfactory manner the following:
 - A copy of each notification and report that was submitted to comply with 40 CFR Part 63, Subpart ZZZZ, including all documentation supporting any Initial Notification or Notification of Compliance Status that was submitted,
 - b. Records of the occurrence and duration of each malfunction of operation or the air pollution control and monitoring equipment,
 - c. Records of performance tests and performance evaluations,

- d. Records of all required maintenance performed on the air pollution control and monitoring equipment,
- e. Records of actions taken during periods of malfunction to minimize emissions, including corrective actions to restore malfunctioning process and air pollution control and monitoring equipment to its normal or usual manner of operation.

The permittee shall keep all records on file and make them available to the department upon request. (40 CFR 63.6655(a), 40 CFR 63.6660)

- For each engine in FGEMERGENCYPUMP, the permittee shall keep in a satisfactory manner, records to demonstrate continuous compliance with the operation and maintenance of the engine according to the manufacturer's emission-related operation and maintenance instructions; or of a maintenance plan that provides to the extent practicable for the maintenance and operation of the engine in a manner consistent with good air pollution control practice for minimizing emissions. The permittee shall keep all records on file and make them available to the department upon request. (40 CFR 63.6655(d), 40 CFR 63.6660, 40 CFR Part 63, Subpart ZZZZ, Table 6.9)
- 3. For each engine in FGEMERGENCYPUMP, the permittee shall keep in a satisfactory manner, records of the maintenance conducted to demonstrate that the engine and after-treatment control device (if any) were operated and maintained according to the developed maintenance plan. The permittee shall keep all records on file and make them available to the department upon request. (40 CFR 63.6655(e), 40 CFR 63.6660)
- 4. The permittee shall monitor and record, the total hours of operation for each engine in FG{ID} on a monthly basis, and the hours of operation during emergency and non-emergency service that are recorded through the non-resettable hour meter for each engine in FG{ID} on a calendar year basis, in a manner acceptable to the AQD District Supervisor. The permittee shall document how many hours are spent for emergency operation, including what classified the operation as emergency and how many hours are spent for emergency operation. The permittee shall keep all records on file and make them available to the department upon request. (40 CFR 63.6655(f), 40 CFR 63.6660)
- 5. The permittee shall keep, in a satisfactory manner, fuel supplier certification records or fuel sample test data, for each delivery of diesel fuel oil used in FGEMERGENCYPUMP, demonstrating that the fuel meets the requirement of SC II.1. The certification or test data shall include the name of the oil supplier or laboratory, the sulfur content, and cetane index or aromatic content of the fuel oil. The permittee shall keep all records on file and make them available to the department upon request. (R 336.1213(3), 40 CFR 1090.305)
- 6. The permittee's records must be in a form suitable and readily available for expeditious review according to 40 CFR 63.10(b)(1). (40 CFR 63.6660(a))
- 7. As specified in 40 CFR 63.10(b)(1), the permittee must keep each record for 5-years following the date of each occurrence, measurement, maintenance, corrective action, report, or record. **(40 CFR 63.6660(b))**

VII. <u>REPORTING</u>

- 1. Prompt reporting of deviations pursuant to General Conditions 21 and 22 of Part A. (R 336.1213(3)(c)(ii))
- Semiannual reporting of monitoring and deviations pursuant to General Condition 23 of Part A. The report shall be postmarked or received by the appropriate AQD District Office by March 15 for reporting period July 1 to December 31 and September 15 for reporting period January 1 to June 30. (R 336.1213(3)(c)(i))
- Annual certification of compliance pursuant to General Conditions 19 and 20 of Part A. The report shall be postmarked or received by the appropriate AQD District Office by March 15 for the previous calendar year. (R 336.1213(4)(c))

See Appendix 8 VIII. <u>STACK/VENT RESTRICTION(S)</u>

IX. OTHER REQUIREMENT(S)

1. The permittee shall comply with all applicable requirements of the National Emission Standards for Hazardous Air Pollutants, as specified in 40 CFR Part 63, Subparts A and ZZZZ for Stationary Reciprocating Internal Combustion Engines. (40 CFR Part 63, Subparts A and ZZZZ)

Footnotes:

- ¹ This condition is state only enforceable and was established pursuant to Rule 201(1)(b).
- ² This condition is federally enforceable and was established pursuant to Rule 201(1)(a).

FGEMERGENCYGEN FLEXIBLE GROUP CONDITIONS

DESCRIPTION

40 CFR Part 63, Subpart ZZZZ - National Emission Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines (RICE), located at an area source of HAP emissions, existing emergency, spark ignition (SI) RICE equal to or less than 500 bhp. A RICE is existing if the date of installation is before June 12, 2006.

Emission Unit: EUGEN01, EUGEN02

POLLUTION CONTROL EQUIPMENT

NA

I. EMISSION LIMIT(S)

NA

II. MATERIAL LIMIT(S)

NA

III. PROCESS/OPERATIONAL RESTRICTION(S)

- 1. The permittee must comply with the requirements in Item 5 of Table 2d of 40 CFR Part 63, Subpart ZZZZ which apply to each engine in FGEMERGENCYGEN as specified in the following:
 - a. Change oil and filter every 500 hours of operation or annually, whichever comes first, except as allowed in SC III.2;
 - b. Inspect spark plugs every 1,000 hours of operation or annually, whichever comes first, and replace as necessary; and
 - c. Inspect all hoses and belts every 500 hours of operation or annually, whichever comes first, and replace as necessary.

If the emergency engine is being operated during an emergency and it is not possible to shut down the engine to perform the management practice requirements on the schedule required, or if performing the management practice on the required schedule would otherwise pose an unacceptable risk under federal, state, or local law, the management practice standard can be delayed until the emergency is over or the unacceptable risk under federal, state, or local law has abated. The management practice should be performed as soon as practicable after the emergency has ended or the unacceptable risk under Federal, State or local law has been abated. Sources must report any failure to perform the management practice on the schedule required and the Federal, State or local law under which the risk was deemed unacceptable. **(40 CFR 63.6603(a), 40 CFR Part 63, Subpart ZZZZ, Table 2d.5)**

- The permittee may utilize an oil analysis program in order to extend the specified oil change requirement in SC III.1. The oil analysis must be performed at the same frequency specified for changing the oil in SC III.1. (40 CFR 63.6625(j))
- The permittee shall operate and maintain each engine in FGEMERGENCYGEN and after-treatment control device (if any) according to the manufacturer's emission-related written instructions or develop a maintenance plan which must provide to the extent practicable for the maintenance and operation of the engine in a manner consistent with good air pollution control practice for minimizing emissions. (40 CFR 63.6605, 40 CFR 63.6625(e), 40 CFR 63.6640(a), 40 CFR Part 63, Subpart ZZZZ, Table 6.9

- For each engine in FGEMERGENCYGEN, the permittee shall minimize the engine's time spent at idle during startup and minimize the engine's startup time to a period needed for appropriate and safe loading of the engine, not to exceed 30 minutes, after which time the emission standards applicable to all times other than startup apply. (40 CFR 63.6625(h))
- 5. The permittee may operate each engine in FGEMERGENCYGEN for no more than 100 hours per calendar year for the purpose of necessary maintenance checks and readiness testing, provided that the tests are recommended by Federal, State, or local government, the manufacturer, the vendor, the regional transmission organization or equivalent balancing authority and transmission operator, or the insurance company associated with the engine. The permittee may petition the Department for approval of additional hours to be used for maintenance checks and readiness testing, but a petition is not required if the owner or operator maintains records indicating that Federal, State, or local standards require maintenance and testing of emergency internal combustion engines beyond 100 hours per calendar year. **(40 CFR 63.6640(f)(2))**
- 6. Each engine in FGEMERGENCYGEN may be operated for up to 50 hours per calendar year in non-emergency situations. The 50 hours of operation in non-emergency situations are counted as part of the 100 hours per calendar year for maintenance and testing provided in SC III.5. The 50 hours per calendar year for non-emergency situations cannot be used for peak shaving or non-emergency demand response, or to generate income for the permittee to supply power to an electric grid or otherwise supply power as part of a financial arrangement with another entity.

IV. <u>DESIGN/EQUIPMENT PARAMETER(S)</u>

1. The permittee shall equip and maintain each engine in FGEMERGENCYGEN with non-resettable hours meters to track the operating hours. (40 CFR 63.6625(f))

V. TESTING/SAMPLING

Records shall be maintained on file for a period of five years. (R 336.1213(3)(b)(ii))

1. If using the oil analysis program, the permittee must at a minimum analyze the following three parameters: Total Acid Number, viscosity, and percent water content. The condemning limits for these parameters are as follows: Total Acid Number increases by more than 3.0 milligrams of potassium hydroxide (KOH) per gram from Total Acid Number of the oil when new; viscosity of the oil has changed by more than 20 percent from the viscosity of the oil when new; or percent water content (by volume) is greater than 0.5. If all of these condemning limits are not exceeded, the engine owner or operator is not required to change the oil. If any of the limits are exceeded, the permittee must change the oil within 2 business days of receiving the results of the analysis; if the engine is not in operation when the results of the analysis are received, the permittee must change the oil within 2 business days or before commencing operation, whichever is later. The permittee must keep records of the parameters that are analyzed as part of the program, the results of the analysis, and the oil changes for the engine. The analysis program must be part of the maintenance plan for the engine. (40 CFR 63.6625(j))

VI. MONITORING/RECORDKEEPING

Records shall be maintained on file for a period of five years. (R 336.1213(3)(b)(ii))

- 1. For each engine in FGEMERGENCYGEN, the permittee shall keep in a satisfactory manner the following:
 - a. A copy of each notification and report that was submitted to comply with 40 CFR Part 63, Subpart ZZZZ, including all documentation supporting any Initial Notification or Notification of Compliance Status that was submitted;
 - b. Records of the occurrence and duration of each malfunction of operation or the air pollution control and monitoring equipment;
 - c. Records of performance tests and performance evaluations;
 - d. Records of all required maintenance performed on the air pollution control and monitoring equipment;
 - e. Records of actions taken during periods of malfunction to minimize emissions, including corrective actions to restore malfunctioning process and air pollution control and monitoring equipment to its normal or usual manner of operation;

The permittee shall keep all records on file and make them available to the department upon request. (40 CFR 63.6655(a), 40 CFR 63.6660)

- For each engine in FGEMERGENCYGEN, the permittee shall keep in a satisfactory manner, records to demonstrate continuous compliance with the operation and maintenance of the engine according to the manufacturer's emission-related operation and maintenance instructions; or of a maintenance plan that provides to the extent practicable for the maintenance and operation of the engine in a manner consistent with good air pollution control practice for minimizing emissions. The permittee shall keep all records on file and make them available to the department upon request. (40 CFR 63.6655(d), 40 CFR 63.6660, 40 CFR Part 63, Subpart ZZZZ, Table 6.9)
- 3. For each engine in FGEMERGENCYGEN, the permittee shall keep in a satisfactory manner, records of the maintenance conducted to demonstrate that the engine and after-treatment control device (if any) were operated and maintained according to the developed maintenance plan. The permittee shall keep all records on file and make them available to the department upon request. (40 CFR 63.6655(e), 40 CFR 63.6660)
- 4. The permittee shall monitor and record, the total hours of operation for each engine in FG{ID} on a monthly basis, and the hours of operation during emergency and non-emergency service that are recorded through the non-resettable hour meter for each engine in FGEMERGENCYGEN on a calendar year basis, in a manner acceptable to the AQD District Supervisor. The permittee shall document how many hours are spent for emergency operation, including what classified the operation as emergency and how many hours are spent for emergency operation. The permittee shall keep all records on file and make them available to the department upon request. (40 CFR 63.6655(f), 40 CFR 63.6660)
- 5. The permittee's records must be in a form suitable and readily available for expeditious review according to 40 CFR 63.10(b)(1). (40 CFR 63.6660(a))
- 6. As specified in 40 CFR 63.10(b)(1), the permittee must keep each record for 5-years following the date of each occurrence, measurement, maintenance, corrective action, report, or record. (40 CFR 63.6660(b))

VII. <u>REPORTING</u>

- 1. Prompt reporting of deviations pursuant to General Conditions 21 and 22 of Part A. (R 336.1213(3)(c)(ii))
- Semiannual reporting of monitoring and deviations pursuant to General Condition 23 of Part A. The report shall be postmarked or received by the appropriate AQD District Office by March 15 for reporting period July 1 to December 31 and September 15 for reporting period January 1 to June 30. (R 336.1213(3)(c)(i))
- 3. Annual certification of compliance pursuant to General Conditions 19 and 20 of Part A. The report shall be postmarked or received by the appropriate AQD District Office by March 15 for the previous calendar year. (R 336.1213(4)(c))

See Appendix 8

VIII. STACK/VENT RESTRICTIONS

NA

IX. OTHER REQUIREMENTS

1. The permittee shall comply with all applicable requirements of the National Emission Standards for Hazardous Air Pollutants, as specified in 40 CFR Part 63, Subparts A and ZZZZ for Stationary Reciprocating Internal Combustion Engines. (40 CFR Part 63, Subparts A and ZZZZ)

Footnotes:

¹ This condition is state only enforceable and was established pursuant to Rule 201(1)(b).

² This condition is federally enforceable and was established pursuant to Rule 201(1)(a).

ROP No: MI-ROP-B1846-2021 Expiration Date: October 5, 2021 PTI No: MI-PTI-B1846-2021

E. NON-APPLICABLE REQUIREMENTS

At the time of the ROP issuance, the AQD has determined that no non-applicable requirements have been identified for incorporation into the permit shield provision set forth in the General Conditions in Part A pursuant to Rule 213(6)(a)(ii).

APPENDICES

Appendix 1. Acronyms and Abbreviations

AQD Art cuality Division actual cubic feet per minute BACT Best Available Control Technology BTU British Thermal Unit CAA Clean Air Act "C Degrees Celsius CAM Compliance Assurance Monitoring CO Carbon Dioxide Equivalent CEM Continuous Emission Monitoring CO Carbon Dioxide Equivalent CEM Continuous Emission Monitoring CO Carbon Dioxide Equivalent CR Code of Federal Regulations dscm Dry standard cubic foot CAB Continuous Opacity Monitoring "F Degrees Fahrenheit Department/ Great Lakes, and Energy HAP Hazardous Air Pollutant EGLE Erission Unit HP Hour EU Emission Unit HP Hour FG Flexible Group KW Kilowatt GACS Galons of Applied Coating Solids KW KW GHGs Greenhouse Gases m Meter IVLP High Volume Low Pressure* mg Milligram IRSL Initial Risk Screening Level MM Million IRSL Initial Threshold Screening Level MM Million MACT Maximur Achievable Control Technology NA		ppendix 1. Acronyms and Abbreviations						
BACTBet Available Control TechnologyBTUBritish Thermal UnitCAAClean Air Act'CDegrees CelsiusCAMCompliance Assurance MonitoringCOCarbon Dioxide EquivalentCEMSContinuous Emission Monitoring SystemdscfDry standard cubic footCFRCode of Federal RegulationsdscmDry standard cubic meterCOMContinuous Opacity Monitoring'FDegrees FahrenheitDepartmentGreat Lakes, and EnergyHAPHazardous Air PollutantEGLEMichigan Department of Environment, Great Lakes, and EnergyHPHorsepowerEUEnsision UnitHPHorsepowerEGFlexible GroupHSHydrogen SulfideGCGGeneral ConditionIbPoundGCGGrean Applied Coating SolidsKWKilowattGCGGrean ConditionmMilligramIDIdentificationmmMilligramIDIdentificationmMMillionITSLInitial Threshold Screening LevelMWMegawattsMAERSMichigan Air Emissions RateNMCONon-methane Organic CompoundsMAERSMichigan Air Emission StandardPMParticulate MatterMAERSMichigan Air Emission Standard for HazardousPMParticulate MatterMAERSMichigan Air Emission StandardsPMParticulate MatterMAERSMichigan Air Emission StandardsPMParticulate MatterMAERSMichigan Air Emission StandardsPM </th <th>4.0.5</th> <th>Common Acronyms</th> <th colspan="3">Pollutant / Measurement Abbreviations</th>	4.0.5	Common Acronyms	Pollutant / Measurement Abbreviations					
CAAClean Air Act°CDegrees CelsiusCAMCompliance Assurance MonitoringCOCarbon MonoxideCEMContinuous Emission Monitoring SystemdscfDry standard cubic footCFRCode of Federal RegulationsdscmDry standard cubic footCOMContinuous Opacity Monitoring'FDegrees FahrenheitDepartment/Michigan Department of Environment, Great Lakes, and EnergyHAPHazardous Air PollutantEUEmission UnitHPHourFGFlexible GroupHySHyGragen SufficeGACSGalons of Applied Coating SolidsKWKilowattGCGGeneral ConditionIbPoundGHGSGreenhouse GasesmMeterHVLPHigh Volume Low Pressure*mgMilligramIDIdentificationmmMilligramIRSLInitial Threshold Screening LevelMMMillionMACTMaximum Achievable Control TechnologyNo.Oxides of NitrogenMAPMatifunction Abatement PlanPMParticulate MatterNSDSNew Source Performance StandardsPMParticulate MatterNSRNew Source ReviewppPounds per nourPTPermant of Significant Deterioration%PercentNSRNew Source ReviewppPounds per square inch absolutePSDPrevention of Significant Deterioration%PercentNSRNew Source ReviewppPounds per square inch absolutePSD </td <td></td> <td>-</td> <td></td> <td>-</td>		-		-				
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Agency VOC Volatile Organic Compounds		Agency	VOC	Volatile Organic Compounds				
VE Visible Emissions yr Year	VE	Visible Emissions	yr	Year				

*For HVLP applicators, the pressure measured at the gun air cap shall not exceed 10 psig.

Appendix 2. Schedule of Compliance

ROP No: MI-ROP-B1846-2021 Expiration Date: October 5, 2021 PTI No: MI-PTI-B1846-2021

The permittee certified in the ROP application that this stationary source is in compliance with all applicable requirements and the permittee shall continue to comply with all terms and conditions of this ROP. A Schedule of Compliance is not required. (R 336.1213(4)(a), R 336.1119(a)(ii))

Appendix 3. Monitoring Requirements

Specific monitoring requirement procedures, methods or specifications are detailed in Part A or the appropriate Source-Wide, Emission Unit and/or Flexible Group Special Conditions. Therefore, this appendix is not applicable.

Appendix 4. Recordkeeping

The permittee shall use the following approved formats and procedures for the recordkeeping requirements referenced in EUFLAKEDDRY. Alternative formats must be approved by the AQD District Supervisor.

EUFLAKEDDRY Actual to Projected-Actual Applicability Test

All information in this Appendix shall be maintained pursuant to R 336.2818 and 40 CFR 52.21(r)(6)(i) for ten years after resuming normal operations and shall be provided to the Department for the first year and thereafter upon request.

A. Project Description: Occidental Chemical manufactures calcium chloride pellet, flake, and liquid products from calcium chloride rich brine, which is purchased and piped to the Ludington facility. The brine is concentrated in an evaporator and then routed to several processes at the facility. This project only affects the existing dry calcium chloride process (EUFLAKEDDRY).

Occidental Chemical is proposing to increase natural gas flow to the Flake D Dryer and to route the uncontrolled exhaust gases from the flaker drums to the Venturi Scrubber S405. Occidental Chemical determined that the burner could operate at a capacity of 45 MMBTU/hr, instead of 30 MMBTU/hr, if the inlet natural gas and air flow rate to the burner were increased. This modification will reduce the drying time required for the same annual production.

This project will also reroute the flaker drum exhaust to the S405 Venturi Scrubber, thus eliminating stack SVFLAKERDRUMS from EUFLAKEDDRY. Occidental Chemical did not propose any physical modifications to the flaker drums themselves.

B. Applicability Test Description: A2A

		Emissions (tpy)		ipy)	
Emission Unit/Flexible Group ID	Pollutant	Baseline Actual	Projected Actual	Excluded	Reason for Exclusion
EUFLAKEDDRY	PM/PM10/PM2.5	10.0	14.5		Capable of accommodating operating rate. (The maximum 30 consecutive day operation during the baseline period of 01/01/2014 through 12/31/2015 was determined and annualized for a 12-month period.)

*PM10 and PM2.5 emission rates will be based on stack testing using Method 5, and assuming all of the PM is PM10 and PM2.5 as the scrubber exhaust at Occidental Chemical contains water droplets and per Method 201A – "You cannot use this method to measure emissions in which water droplets are present because the size separation of the water droplets may not be representative of the dry particle size released into the air. To measure filterable PM10 and PM2.5 in emissions where water droplets are known to exist, we recommend that you use Method 5 of Appendix A-3 to Part 60"

Other specific recordkeeping requirement formats and procedures are detailed in Part A or the appropriate Source-Wide, Emission Unit and/or Flexible Group Special Conditions.

Appendix 5. Testing Procedures

Specific testing requirement plans, procedures, and averaging times are detailed in the appropriate Source-Wide, Emission Unit and/or Flexible Group Special Conditions. Therefore, this appendix is not applicable.

Appendix 6. Permits to Install

The following table lists any PTIs issued or ROP revision applications received since the effective date of the previously issued ROP No. MI-ROP-B1846-2014. Those ROP revision applications that are being issued concurrently with this ROP renewal are identified by an asterisk (*). Those revision applications not listed with an asterisk were processed prior to this renewal.

Source-Wide PTI No MI-PTI-B1846-2014 is being reissued as Source-Wide PTI No. MI-PTI-B1846-2021.

Ĩ	Permit to Install Number	ROP Revision Application Number	Description of Equipment or Change	Corresponding Emission Unit(s) or Flexible Group(s)
	200-19	202000130*	Increase the burner capacity of Flake D Dryer from 30 MMBTU/hr to 45 MMBTU/hr and route the exhaust of Flaker drums to a S-405 Venturi Scrubber.	EUFLAKEDDRY, FGCAM

Appendix 7. Emission Calculations

Specific emission calculations to be used with monitoring, testing or recordkeeping data are detailed in the appropriate Source-Wide, Emission Unit and/or Flexible Group Special Conditions. Therefore, this appendix is not applicable.

Appendix 8. Reporting

A. Annual, Semiannual, and Deviation Certification Reporting

The permittee shall use EGLE, AQD, Report Certification form (EQP 5736) and EGLE, AQD, Deviation Report form (EQP 5737) for the annual, semiannual and deviation certification reporting referenced in the Reporting Section of the Source-Wide, Emission Unit and/or Flexible Group Special Conditions. Alternative formats must meet the provisions of Rule 213(4)(c) and Rule 213(3)(c)(i), respectively, and be approved by the AQD District Supervisor.

B. Other Reporting

Specific reporting requirement formats and procedures are detailed in Part A or the appropriate Source-Wide, Emission Unit and/or Flexible Group Special Conditions. Therefore, Part B of this appendix is not applicable.