

**MICHIGAN DEPARTMENT OF ENVIRONMENTAL QUALITY  
AIR QUALITY DIVISION**

EFFECTIVE DATE: October 30, 2018

ISSUED TO

**FCA US LLC - Chrysler Technology Center**

State Registration Number (SRN): N1436

LOCATED AT

800 Chrysler Drive, Auburn Hills, Michigan 48326-2757

**RENEWABLE OPERATING PERMIT**

Permit Number: MI-ROP-N1436-2018

Expiration Date: October 30, 2023

Administratively Complete ROP Renewal Application  
Due Between April 30, 2022 and April 30, 2023

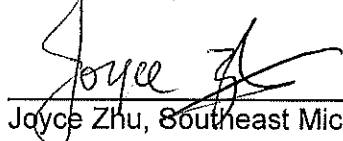
This Renewable Operating Permit (ROP) is issued in accordance with and subject to Section 5506(3) of Part 55, Air Pollution Control, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended (Act 451). Pursuant to Michigan Air Pollution Control Rule 210(1), this ROP constitutes 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-N1436-2018

This Permit to Install (PTI) is issued in accordance with and subject to Section 5505(5) of Act 451. Pursuant to Michigan Air Pollution Control Rule 214a, 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 Environmental Quality



Joyce Zhu, Southeast Michigan District Supervisor

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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 Environmental Quality (MDEQ) 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.

## **SECTION 1 – Facilities**

## 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

1. 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).<sup>2</sup> **(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:"<sup>2</sup> **(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.<sup>1</sup> **(R 336.1901(a))**
  - b. Unreasonable interference with the comfortable enjoyment of life and property.<sup>1</sup> **(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).<sup>2</sup> **(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))**

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### 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 states 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.



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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.<sup>2</sup> **(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))**

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- 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))**

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### 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):
- June 21, 1999,
  - Three years after the date on which a regulated substance is first listed under 40 CFR 68.130, or
  - 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))**

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### 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.<sup>2</sup> **(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.<sup>2</sup> **(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, MDEQ.<sup>2</sup> **(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, MDEQ, 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.<sup>2</sup> **(R 336.1201(4))**

#### Footnotes:

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

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

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### 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.

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### C. EMISSION UNIT 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.

Emission Unit ID	Emission Unit Description (Including Process Equipment & Control Device(s))	Installation Date/ Modification Date	Flexible Group ID
EU-12-HWG-1.01	Natural gas-fired boiler with a heat input of 10 million BTU/hour with fuel oil No. 2 as back up.	01/01/1989	FG-BOILERS, FG-BOILERMACT
EU-12-HWG-1.02	Natural gas-fired boiler with a heat input of 40 million BTU/hour with fuel oil No. 2 as back up.	01/01/1989	FG-BOILERS, FG-BOILERMACT
EU-12-HWG-1.03	Natural gas-fired boiler with a heat input of 40 million BTU/hour with fuel oil No. 2 as back up.	01/01/1989	FG-BOILERS, FG-BOILERMACT
EU-12-HWG-1.04	Natural gas-fired boiler with a heat input of 40 million BTU/hour with fuel oil No. 2 as back up.	01/01/1989	FG-BOILERS, FG-BOILERMACT
EU-12HWG-1.05	Natural gas-fired boiler with a heat input of 40 million BTU/hour.	03/01/1990	FG-BOILERS, FG-BOILERMACT
EU-12HWG-1.06	Natural gas-fired boiler with a heat input of 40 million BTU/hour.	06/01/1996	FG-BOILERS, FG-BOILERMACT
EU-12HWG-1.07	Natural gas-fired boiler with a heat input of 40 million BTU/hour.	11/01/2000	FG-BOILERMACT
EU-16-B-4.01	Natural gas-fired boiler with a heat input of 2.511 million BTU/hour.	10/29/1991	FG-BOILERS, FG-BOILERMACT
EU-16-B-4.02	Natural gas-fired boiler with a heat input of 2.511 million BTU/hour.	10/29/1991	FG-BOILERS, FG-BOILERMACT
EU-16-B-4.03	Natural gas-fired boiler with a heat input of 2.511 million BTU/hour.	10/29/1991	FG-BOILERS, FG-BOILERMACT
EU-PT-B-5.01	Exempt natural gas-fired boiler with a heat input of 8.37 million BTU/hour	1997	FG-BOILERMACT
EU-PT-B-5.02	Exempt natural gas-fired boiler with a heat input of 8.37 million BTU/hour	1997	FG-BOILERMACT
EU-B/UP-TURBINE1	Natural gas-fired turbine generator No. 1, with a heat input rating of approximately 237.8 million BTU/hour. The turbine generator is capable of producing 19.14 MW output at peak load and is utilized to provide supplemental electrical power during peak demand periods.	01/01/1995	FG-B/UP-TURBINES
EU-B/UP-TURBINE2	Natural gas-fired turbine generator No. 2, with a heat input rating of approximately 237.8 million BTU/hour. The turbine generator is capable of producing 19.14 MW output at peak load and is utilized to provide supplemental electrical power during peak demand periods.	01/01/1995	FG-B/UP-TURBINES

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Emission Unit ID	Emission Unit Description (Including Process Equipment & Control Device(s))	Installation Date/ Modification Date	Flexible Group ID
EU-FIREPUMP-1	Diesel Fuel fired pump at the CEP to provide backup pumping capabilities for the building fire suppression system.	10/01/1986	FG-EMERGENCY-RICE
EU-FIREPUMP-2	Diesel Fuel fired pump at the west HQ to provide backup pumping capabilities for the building fire suppression system.	011/01/1995	FG-EMERGENCY-RICE

**EU-12HWG-1.07  
EMISSION UNIT CONDITIONS**

**DESCRIPTION**

Natural gas-fired boiler with a heat input of 40 million BTU/hour. This boiler utilizes natural gas exclusively.

Flexible Group ID: NA

**POLLUTION CONTROL EQUIPMENT**

Low NOx Burners

**I. EMISSION LIMIT(S)**

NA

**II. MATERIAL LIMIT(S)**

NA

**III. PROCESS/OPERATIONAL RESTRICTION(S)**

1. The permittee shall only fire pipeline quality natural gas in the boiler. **(R 336.1213(3))**

**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. The permittee shall monitor and record the fuel usage for EU-12HWG-1.07 on a monthly basis in a manner and with instrumentation acceptable to the AQD District Supervisor. **(R 336.1213(3), 40 CFR 60.48c(g)(2))**
2. The permittee shall develop a boiler preventative maintenance program and log preventative maintenance. **(R 336.1213(3))**

**VII. REPORTING**

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))**
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 8-1



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### **VIII. STACK/VENT RESTRICTION(S)**

NA

### **IX. OTHER REQUIREMENT(S)**

1. The permittee shall comply with all applicable requirements of 40 CFR Part 60, Subpart A (General Provisions), 40 CFR Part 63, Subpart DDDDD (NESHAP Standards for Industrial, Commercial and Institutional Boilers and Process Heaters), and 40 CFR Part 60, Subpart Dc (Performance Standards for Small Industrial-Commercial-Institutional Steam Generating Units). **(40 CFR Part 63, Subpart DDDDD, 40 CFR 60, Subpart Dc)**

#### **Footnotes:**

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

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

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### D. FLEXIBLE GROUP 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
FG-BOILERS	Four (4) boilers using natural gas as primary fuel with fuel oil No. 2 as backup, and five (5) boilers using natural gas exclusively.	EU-12-HWG-1.01 EU-12-HWG-1.02 EU-12-HWG-1.03 EU-12-HWG-1.04 EU-12-HWG-1.05 EU-12-HWG-1.06 EU-16-B-4.01 EU-16-B-4.02 EU-16-B-4.03
FG-BOILERMACT	Four (4) boilers using natural gas as primary fuel with fuel oil No. 2 as backup, and eight (8) boilers using natural gas exclusively.  This flexible group is applicable to the following emission units when operating as a “Unit designed to burn gas 1 subcategory.” This includes gaseous fuel boilers that burn liquid fuel for periodic testing of liquid fuel, maintenance, or operator training, not to exceed a combined total of 48 hours during any calendar year and gaseous fuel boilers that burn liquid fuel during periods of gas curtailment or gas supply interruptions of any duration.	EU-12-HWG-1.01 EU-12-HWG-1.02 EU-12-HWG-1.03 EU-12-HWG-1.04 EU-12-HWG-1.05 EU-12-HWG-1.06 EU-12-HWG-1.07 EU-16-B-4.01 EU-16-B-4.02 EU-16-B-4.03 EU-PT-B-5.01 EU-PT-B-5.02
FG-B/UP-TURBINES	Two natural gas-fired turbine generators used for peaking.	EU-B/UP-TURBINE1 EU-B/UP-TURBINE2
FG-EMERGENCY-RICE	This flexible group includes existing emergency stationary reciprocating internal combustion engines (RICE) that have a maximum site rating of 500 brake horsepower (HP) and less than 30 liters per cylinder located at a major source of hazardous air pollutants (HAPs).	EU-FIREPUMP-1 EU-FIREPUMP-2

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**FG-BOILERS  
 FLEXIBLE GROUP CONDITIONS**

**DESCRIPTION**

Four (4) boilers using natural gas as primary fuel with fuel oil No. 2 as backup, and five (5) boilers using natural gas exclusively.

**Emission Units:** EU-12-HWG-1.01, EU-12-HWG-1.02, EU-12-HWG-1.03, EU-12-HWG-1.04, EU-12-HWG-1.05, EU-12-HWG-1.06, EU-16-B-4.01, EU-16-B-4.02, and EU-16-B-4.03

**POLLUTION CONTROL EQUIPMENT**

NA

**I. EMISSION LIMIT(S)**

Pollutant	Limit	Time Period/ Operating Scenario	Equipment	Monitoring/ Testing Method	Underlying Applicable Requirements
1. SO <sub>2</sub>	104.7 lb/hr <sup>2</sup>	Monthly Average	FG-BOILERS	SC V.1 SC VI.4	<b>40 CFR 52.21(c) &amp; (d)</b>
2. SO <sub>2</sub>	232.9 tons/year <sup>2</sup>	12-month rolling time as determined at the end of each calendar month	FG-BOILERS	SC V.1 SC VI.4	<b>40 CFR 52.21(c) &amp; (d)</b>
3. SO <sub>2</sub>	0.50 pounds/million BTU heat input <sup>2</sup>	24-hour period, when firing No. 2 fuel oil. This is equivalent to using fuel oil No. 2 with a 0.5% sulfur content, by weight, and a minimum heat content of 137,000 BTU/gallon of fuel oil	FG-BOILERS	SC V.1 SC VI.1	<b>R 336.1402 40 CFR 60.42c(d)</b>
4. NO <sub>x</sub>	85.8 tons/year <sup>2</sup>	12-month rolling time period as determined at the end of each calendar month	FG-BOILERS	SC VI.5	<b>40 CFR 52.21(c) &amp; (d)</b>

The permittee shall use the applicable emission factors in Appendix 7-1 for calculating SO<sub>2</sub> and NO<sub>x</sub> emission rates.

See Appendix 7-1

**II. MATERIAL LIMIT(S)**

Material	Limit	Time Period/ Operating Scenario	Equipment	Monitoring/ Testing Method	Underlying Applicable Requirements
1. Natural gas	521.50 million cubic feet/ year <sup>2</sup>	12-month rolling time period as determined at the end of each calendar month	FG-BOILERS	SC VI.2	<b>R 336.1201(3)</b>
2. Fuel Oil No. 2	6,415,000 gallons/year <sup>2</sup>	12-month rolling time period as determined at the end of each calendar month	FG-BOILERS	SC VI.2	<b>R 336.1201(3)</b>

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### **III. PROCESS/OPERATIONAL RESTRICTION(S)**

1. The permittee shall only fire pipeline quality natural gas in boiler numbers 12-HWG-1.05, 12-HWG-1.06, 16-B-4.01, 16-B-4.02 and 16-B-4.03.<sup>2</sup> **(R 336.1201(3))**
2. The permittee shall only fire pipeline quality natural gas or fuel oil No. 2 in boiler numbers 12-HWG-1.01, 12-HWG-1.02, 12-HWG-1.03 and 12-HWG-1.04.<sup>2</sup> **(R 336.1201(3))**

### **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 determine the sulfur content of No. 2 fuel oil, by fuel supplier certification or fuel sample test data, for each delivery of fuel oil that will be used in any emission unit in FG-BOILERS. The certification or test data shall include the name of the oil supplier or laboratory and the sulfur content of the fuel oil. **(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. For each fuel oil No. 2 shipment, the permittee shall keep a record of the sulfur content in percent by weight, heat content in BTU/gallon and quantity of shipment received.<sup>2</sup> **(R 336.1201(3))**
2. The permittee shall monitor and record the quantity and type of each fuel used in each boiler on a monthly and 12-month rolling basis in a manner and with instrumentation acceptable to the AQD District Supervisor.<sup>2</sup> **(40 CFR 60.48c)**
3. The permittee shall monitor and record the boiler monthly hours of operation. **(R 336.1213(3))**
4. The permittee shall keep a record of the average hourly and monthly 12-month rolling emissions of SO<sub>2</sub>. **(R 336.1213(3))**
5. The permittee shall keep a record of the monthly and 12-month rolling emissions of NO<sub>x</sub>. **(R 336.1213(3))**
6. The permittee shall develop a boiler preventative maintenance program and log preventative maintenance. **(R 336.1213(3))**

See Appendix 7-1

### **VII. REPORTING**

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))**
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 8-1

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### 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 Dimensions (inches)	Minimum Height Above Ground (feet)	Underlying Applicable Requirements
1. SV-12-HWG-1.01	21 <sup>2</sup>	100 <sup>2</sup>	40 CFR 52.21(c) & (d)
2. SV-12-HWG-1.02	36 <sup>2</sup>	100 <sup>2</sup>	40 CFR 52.21(c) & (d)
3. SV-12-HWG-1.03	36 <sup>2</sup>	100 <sup>2</sup>	40 CFR 52.21(c) & (d)
4. SV-12-HWG-1.04	36 <sup>2</sup>	100 <sup>2</sup>	40 CFR 52.21(c) & (d)
5. SV-12-HWG-1.05	36 <sup>2</sup>	100 <sup>2</sup>	40 CFR 52.21(c) & (d)
6. SV-12-HWG-1.06	36 <sup>2</sup>	100 <sup>2</sup>	40 CFR 52.21(c) & (d)

### IX. OTHER REQUIREMENT(S)

1. The permittee shall comply with all applicable requirements of 40 CFR 60 Subpart A (General Provisions), 40 CFR 63 Subpart DDDDD (NESHAP Standards for Industrial, Commercial and Institutional Boilers and Process Heaters), and 40 CFR 60 Subpart Dc (Performance Standards for Small Industrial-Commercial-Institutional Steam Generating Units).<sup>2</sup> **(40 CFR Part 63 Subpart DDDDD, 40 CFR 60, Subpart Dc)**

#### **Footnotes:**

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

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

<b>FG-BOILERMACT FLEXIBLE GROUP CONDITIONS</b>
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**DESCRIPTION**

Four (4) boilers using natural gas as primary fuel with fuel oil No. 2 as backup, and eight (8) boilers using natural gas exclusively. This flexible group is applicable to the following emission units when operating as a “Unit designed to burn gas 1 subcategory.” This includes gaseous fuel boilers that burn liquid fuel for periodic testing of liquid fuel, maintenance, or operator training, not to exceed a combined total of 48 hours during any calendar year and gaseous fuel boilers that burn liquid fuel during periods of gas curtailment or gas supply interruptions of any duration.

**Emission Units:** EU-12-HWG-1.01, EU-12-HWG-1.02, EU-12-HWG-1.03, EU-12-HWG-1.04, EU-12-HWG-1.05, EU-12-HWG-1.06, EU-12-HWG-1.07, EU-16-B-4.01, EU-16-B-4.02, EU-16-B-4.03, EU-PT-B-5.01, and EU-PT-B-5.02

**POLLUTION CONTROL EQUIPMENT**

NA

**I. EMISSION LIMIT(S)**

NA

**II. MATERIAL LIMIT(S)**

1. The permittee shall only burn fuels as allowed in the Unit designed to burn gas 1 subcategory definition in 40 CFR 63.7575, as stated in SC II.1.a below, unless as identified and in compliance with SC VII.9 and SC VII.10 and SC IX.6. **(40 CFR 63.7499(I), 40 CFR 63.7575)**
  - a. Unit designed to burn gas 1 subcategory includes any boiler or process heater that burns only natural gas, refinery gas, and/or other gas 1 fuels. Gaseous fuel boilers and process heaters that burn liquid fuel for periodic testing of liquid fuel, maintenance, or operator training, not to exceed a combined total of 48 hours during any calendar year, are included in this definition. Gaseous fuel boilers and process heaters that burn liquid fuel during periods of gas curtailment or gas supply interruptions of any duration are also included in this definition.

**III. PROCESS/OPERATIONAL RESTRICTION(S)**

1. The permittee must meet the requirements in paragraphs (a)(1) and (3) of 40 CFR 63.7500, as listed below, except as provided in paragraphs (b) and (e) of 40 CFR 63.7500, stated in SC III.2. The permittee must meet these requirements at all times the affected unit is operating, except as provided in paragraph (f) of 40 CFR 63.7500, stated in SC III.4. **(40 CFR 63.7500(a))**
  - a. The permittee must meet each work practice standard in Table 3 of 40 CFR Part 63, Subpart DDDDD that applies to the boiler or process heater, for each boiler or process heater at the source. **(40 CFR 63.7500(a)(1))**
  - b. At all times, the permittee must operate and maintain any affected source (as defined in 40 CFR 63.7490), including associated air pollution control equipment and monitoring equipment, in a manner consistent with safety and good air pollution control practices for minimizing emissions. Determination of whether such operation and maintenance procedures are being used will be based on information available to the Administrator that may include, but is not limited to, monitoring results, review of operation and maintenance procedures, review of operation and maintenance records, and inspection of the source. **(40 CFR 63.7500(a)(3))**

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2. As provided in 40 CFR 63.6(g), EPA may approve use of an alternative to the work practice standards. **(40 CFR 63.7500(b))**
3. The above standards apply at all times the affected unit is operating, except during periods of startup and shutdown. **(40 CFR 63.7500(f))**
4. For startup and shutdown, the permittee must meet the work practice standards according to items 5 and 6 of Table 3 of 40 CFR Part 63, Subpart DDDDD. **(40 CFR 63.7540(d))**
5. The permittee must complete an initial tune-up by following the procedures described in 40 CFR 63.7540(a)(10)(i) through (vi), stated in SC IX.4, no later than the compliance date specified in 40 CFR 63.7495, stated in SC IX.1. The permittee must complete the one-time energy assessment specified in Table 3 of 40 CFR Part 63, Subpart DDDDD no later than the compliance date specified in 40 CFR 63.7495, stated in SC IX.1. **(40 CFR 63.7510(e))**
6. If the permittee is required to meet an applicable tune-up work practice standard, the permittee must conduct an annual performance tune-up according to 40 CFR 63.7540(a)(10), stated in SC IX.4.a; biennial performance tune-up according to 40 CFR 63.7540(a)(11), stated in SC IX.4.b; or five-year performance tune-up according to 40 CFR 63.7540(a)(12), stated in SC IX.4.c. Each annual tune-up specified in 40 CFR 63.7540(a)(10) must be no more than 13 months after the previous tune-up. Each biennial tune-up specified in 40 CFR 63.7540(a)(11) must be conducted no more than 25 months after the previous tune-up. Each five-year tune-up specified in 40 CFR 63.7540(a)(12) must be conducted no more than 61 months after the previous tune-up. **(40 CFR 63.7515(d))**

### **IV. DESIGN/EQUIPMENT PARAMETER(S)**

NA

### **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 must keep records according to paragraphs (a)(1) and (2) of 40 CFR 63.7555, as listed below. **(40 CFR 63.7555(a))**
  - a. A copy of each notification and report that the permittee submitted to comply with 40 CFR Part 63, Subpart DDDDD, including all documentation supporting any Initial Notification or Notification of Compliance Status or semiannual compliance report that the permittee submitted, according to the requirements in 40 CFR 63.10(b)(2)(xiv). **(40 CFR 63.7555(a)(1))**
  - b. Records of performance tests, fuel analyses, or other compliance demonstrations and performance evaluations as required in 40 CFR 63.10(b)(2)(viii). **(40 CFR 63.7555(a)(2))**
2. If the permittee uses an alternative fuel in any unit in FG-BOILERMACT, other than natural gas, refinery gas, gaseous fuel subject to another subpart under 40 CFR Part 63, other gas 1 fuel, or gaseous fuel subject to another subpart of 40 CFR Part 63 or Parts 60, 61, or 65, the permittee must keep records of the total hours per calendar year that alternative fuel is burned and the total hours per calendar year that the unit operated during periods of gas curtailment or gas supply emergencies. **(40 CFR 63.7555(h))**
3. 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 63.7560(a))**
4. As specified in 40 CFR 63.10(b)(1), the permittee must keep each record for five years following the date of each occurrence, measurement, maintenance, corrective action, report, or record. **(40 CFR 63.7560(b))**

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5. The permittee must keep each record on site, or they must be accessible from on-site (for example, through a computer network), for at least two years after the date of each occurrence, measurement, maintenance, corrective action, report, or record, according to 40 CFR 63.10(b)(1). The permittee can keep the records off site for the remaining three years. **(40 CFR 63.7560(c))**

See Appendices 3-1 and 4-1

### VII. REPORTING

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))**
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 must meet the notification requirements in 40 CFR 63.7545 according to the schedule in 40 CFR 63.7545, both stated in SC VII.7 through SC VII.9, and in Subpart A of 40 CFR 63. **(40 CFR 63.7495(d))**
5. The permittee must submit a signed statement in the Notification of Compliance Status report that indicates that the permittee conducted a tune-up of each unit in FG-BOILERMACT. **(40 CFR 63.7530(d))**
6. The permittee must include with the Notification of Compliance Status a signed certification that either the energy assessment was completed according to Table 3 of 40 CFR Part 63, Subpart DDDDD, and that the assessment is an accurate depiction of the facility at the time of the assessment. **(40 CFR 63.7530(e))**
7. The permittee must submit to the Administrator all of the notifications in 40 CFR 63.7(b) and (c), 40 CFR 63.8(e), (f)(4) and (6), and 40 CFR 63.9(b) through (h) that apply to the permittee by the dates specified. **(40 CFR 63.7545(a))**
8. As specified in 40 CFR 63.9(b)(2), if permittee starts up the affected source before January 31, 2013, the permittee must submit an Initial Notification not later than 120 days after January 31, 2013. **(40 CFR 63.7545(b))**
9. If the permittee intends to use a fuel other than natural gas, refinery gas, gaseous fuel subject to another subpart of 40 CFR Part 63, Part 60, Part 61, or Part 65, or other gas 1 fuel to fire the affected unit during a period of natural gas curtailment or supply interruption, as defined in 40 CFR 63.7575, the permittee must submit a notification of alternative fuel use within 48 hours of the declaration of each period of natural gas curtailment or supply interruption, as defined in 40 CFR 63.7575. The notification must include the information specified in paragraphs (f)(1) through (5) of 40 CFR 63.7545, as listed below. **(40 CFR 63.7545(f))**
  - a. Company name and address. **(40 CFR 63.7545(f)(1))**
  - b. Identification of the affected unit. **(40 CFR 63.7545(f)(2))**
  - c. Reason the permittee is unable to use natural gas or equivalent fuel, including the date when the natural gas curtailment was declared, or the natural gas supply interruption began. **(40 CFR 63.7545(f)(3))**
  - d. Type of alternative fuel that the permittee intends to use. **(40 CFR 63.7545(f)(4))**
  - e. Dates when the alternative fuel use is expected to begin and end. **(40 CFR 63.7545(f)(5))**
10. If the permittee has switched fuels or made a physical change to the boiler or process heater and the fuel switch or physical change resulted in the applicability of a different subcategory, the permittee must provide notice of



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the date upon which the permittee switched fuels or made the physical change within 30 days of the switch/change. The notification must identify: **(40 CFR 63.7545(h))**

- a. The name of the owner or operator of the affected source, as defined in 40 CFR 63.7490, the location of the source, the boiler(s) and process heater(s) that have switched fuels, were physically changed, and the date of the notice. **(40 CFR 63.7545(h)(1))**
  - b. The currently applicable subcategory under 40 CFR Part 63, Subpart DDDDD. **(40 CFR 63.7545(h)(2))**
  - c. The date upon which the fuel switch or physical change occurred. **(40 CFR 63.7545(h)(3))**
11. The permittee must submit each report in Table 9 of 40 CFR Part 63, Subpart DDDDD that applies. **(40 CFR 63.7550(a))**
12. Unless the EPA Administrator has approved a different schedule for submission of reports under 40 CFR 63.10(a), the permittee must submit each report, according to paragraph (h) of 40 CFR 63.7550, stated in SC VII.15, by the date in Table 9 of 40 CFR Part 63, Subpart DDDDD and according to the requirements in paragraphs (b)(1) through (4) of 40 CFR 63.7550, as listed below. For units that are subject only to a requirement to conduct an annual tune-up according to 40 CFR 63.7540(a)(10), stated in SC X.14.a, biennial tune-up according to 40 CFR 63.7540(a)(11), stated in SC IX.4.b, or five-year tune-up according to 40 CFR 63.7540(a)(12), stated in SC IX.4.c, and not subject to emission limits or Table 4 operating limits, the permittee may submit only an annual, biennial, or five-year compliance report, as applicable, as specified in paragraphs (b)(1) through (4) of 40 CFR 63.7550, as listed below, instead of a semiannual compliance report. **(40 CFR 63.7550(b))**
- a. The first semiannual compliance report must cover the period beginning on the compliance date that is specified for each boiler or process heater in 40 CFR 63.7495, stated in SC IX.1, and ending on June 30 or December 31, whichever date is the first date that occurs at least 180 days after the compliance date that is specified for the source in 40 CFR 63.7495, stated in SC IX.1. If submitting an annual, biennial, or five-year compliance report, the first compliance report must cover the period beginning on the compliance date that is specified for each boiler or process heater in 40 CFR 63.7495 and ending on December 31 within one, two, or five years, as applicable, after the January 31, 2016 compliance date. **(40 CFR 63.7550(b)(1))**
  - b. The first semiannual compliance report must be postmarked or submitted no later than July 31 or January 31, whichever date is the first date following the end of the first calendar half after the compliance date that is specified for each boiler or process heater in 40 CFR 63.7495, stated in SC IX.1. The first annual, biennial, or five-year compliance report must be postmarked or submitted no later than January 31. **(40 CFR 63.7550(b)(2), (40 CFR 63.10(a)(5))**
  - c. Each subsequent semiannual compliance report must cover the semiannual reporting period from January 1 through June 30 or the semiannual reporting period from July 1 through December 31. Annual, biennial, and five-year compliance reports must cover the applicable one, two, or five-year periods from January 1 to December 31. **(40 CFR 63.7550(b)(3))**
  - d. Each subsequent semiannual compliance report must be postmarked or submitted no later than September 15 or March 15, whichever date is the first date following the end of the semiannual reporting period. Annual, biennial, and five-year compliance reports must be postmarked or submitted no later than March 15. **(40 CFR 63.7550(b)(4), (40 CFR 63.10(a)(5))**
13. The first and subsequent compliance reports may be submitted according to the dates specified in SC VII.2 for semiannual ROP reporting. **(40 CFR 63.7550(b)(5))**
14. A compliance report must contain the following information depending on how the permittee chooses to comply with the limits set in this rule. **(40 CFR 63.7550(c))**

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- a. If the facility is subject to the requirements of a tune up, the permittee must submit a compliance report with the information in SC VII.14 (a)(i) through (iv) as follows: **(40 CFR 63.7550(c)(1))**
  - i. Company and Facility name and address. **(40 CFR 63.7550(c)(5)(i))**
  - ii. Process unit information, emissions limitations, and operating parameter limitations. **(40 CFR 63.7550(c)(5)(ii))**
  - iii. Date of report and beginning and ending dates of the reporting period. **(40 CFR 63.7550(c)(5)(iii))**
  - iv. Include the date of the most recent tune-up for each unit subject to only the requirement to conduct an annual tune-up according to 40 CFR 63.7540(a)(10), stated in SC IX.4.a, biennial tune-up according to 40 CFR 63.7540(a)(10), stated in SC IX.4.b, or five-year tune-up according to 40 CFR 63.7540(a)(12), stated in SC IX.4.c. Include the date of the most recent burner inspection if it was not done annually, biennially, or on a five-year period and was delayed until the next scheduled or unscheduled unit shutdown. **(40 CFR 63.7550(c)(5)(xiv))**
15. The permittee must submit the reports according to the procedures specified in paragraphs (h) of 40 CFR 63.7550, as listed below. **(40 CFR 63.7550(h))**
  - a. The permittee must submit all reports required by Table 9 of 40 CFR Part 63, Subpart DDDDD electronically to the EPA via the CEDRI (CEDRI can be accessed through the EPA's CDX). The permittee must use the appropriate electronic report in CEDRI for this subpart. Instead of using the electronic report in CEDRI for this subpart, the permittee may submit an alternate electronic file consistent with the XML schema listed on the CEDRI website (<http://www.epa.gov/ttn/chief/cedri/index.html>), once the XML schema is available. If the reporting form specific to 40 CFR Part 63, Subpart DDDDD is not available in CEDRI at the time that the report is due, the permittee must submit the report to the Administrator at the appropriate address listed in 40 CFR 63.13. The permittee must begin submitting reports via CEDRI no later than 90-days after the form become available in CEDRI. **(40 CFR 63.7550(h)(3))**

### **VIII. STACK/VENT RESTRICTION(S)**

NA

### **IX. OTHER REQUIREMENT(S)**

1. The permittee must comply with 40 CFR Part 63, Subpart DDDDD no later than January 31, 2016, except as provided in 40 CFR 63.6(i). **(40 CFR 63.7495(b))**
2. The permittee must be in compliance with the emission limits, work practice standards, and operating limits of 40 CFR Part 63, Subpart DDDDD. These emission and operating limits apply at all times when the affected unit is operating except for the periods noted in 40 CFR 63.7500(f), stated in SC III.3. **(40 CFR 63.7505(a))**
3. For affected sources (as defined in 40 CFR 63.7490) that have not operated since the previous compliance demonstration and more than one year has passed since the previous compliance demonstration, the permittee must complete a subsequent tune-up by following the procedures described in 40 CFR 63.7540(a)(10)(i) through (vi), stated in SC IX.4.a, and the schedule described in 40 CFR 63.7540(a)(13), stated in SC IX.4.d, for units that are not operating at the time of their scheduled tune-up. **(40 CFR 63.7515(g))**
4. The permittee must demonstrate continuous compliance with the work practice standards in Table 3 of 40 CFR Part 63, Subpart DDDDD that applies according to the methods specified in paragraphs (a)(10) through (13) of 40 CFR 63.7540, as listed below. **(40 CFR 63.7540(a))**
  - a. If the boiler or process heater has a heat input capacity of 10 million Btu per hour or greater, the permittee must conduct an annual tune-up of the boiler or process heater to demonstrate continuous compliance as specified in paragraphs (a)(10)(i) through (vi) of 40 CFR 63.7540, as listed below. The tune-up must be conducted while burning the type of fuel (or fuels in case of units that routinely burn a mixture) that provided the majority of the heat input to the boiler or process heater over the 12 months prior to the tune-up. This

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frequency does not apply to units with continuous oxygen trim systems that maintain an optimum air to fuel ratio. **(40 CFR 63.7540(a)(10))**

- i. As applicable, inspect the burner, and clean or replace any components of the burner as necessary (the permittee may perform the burner inspection any time prior to tune-up or delay the burner inspection until the next scheduled unit shutdown). Units that produce electricity for sale may delay the burner inspection until the first outage, not to exceed 36 months from the previous inspection. At units where entry into a piece of process equipment or into a storage vessel is required to complete the tune-up inspections, inspections are required only during planned entries into the storage vessel or process equipment. **(40 CFR 63.7540(a)(10)(i))**
- ii. Inspect the flame pattern, as applicable, and adjust the burner as necessary to optimize the flame pattern. The adjustment should be consistent with the manufacturer's specifications, if available. **(40 CFR 63.7540(a)(10)(ii))**
- iii. Inspect the system controlling the air-to-fuel ratio, as applicable, and ensure that it is correctly calibrated and functioning properly (the permittee may delay the inspection until the next scheduled unit shutdown). Units that produce electricity for sale may delay the inspection until the first outage, not to exceed 36 months from the previous inspection. **(40 CFR 63.7540(a)(10)(iii))**
- iv. Optimize total emissions of CO. This optimization should be consistent with the manufacturer's specifications, if available, and with any NO<sub>x</sub> requirement to which the unit is subject. **(40 CFR 63.7540(a)(10)(iv))**
- v. Measure the concentrations in the effluent stream of CO in parts per million, by volume, and oxygen in volume percent, before and after the adjustments are made (measurements may be either on a dry or wet basis, as long as it is the same basis before and after the adjustments are made). Measurements may be taken using a portable CO analyzer. **(40 CFR 63.7540(a)(10)(v))**
- vi. Maintain on-site and submit, if requested by the Administrator, a report containing the information in paragraphs (a)(10)(vi)(A) through (C) of 40 CFR 63.7540, as listed below. **(40 CFR 63.7540(a)(10)(vi))**
  - A. The concentrations of CO in the effluent stream in parts per million by volume, and oxygen in volume percent, measured at high fire or typical operating load, before and after the tune-up of the boiler or process heater. **(40 CFR 63.7540(a)(10)(vi)(A))**
  - B. A description of any corrective actions taken as a part of the tune-up. **(40 CFR 63.7540(a)(10)(vi)(B))**
  - C. The type and amount of fuel used over the 12 months prior to the tune-up, but only if the unit was physically and legally capable of using more than one type of fuel during that period. Units sharing a fuel meter may estimate the fuel used by each unit. **(40 CFR 63.7540(a)(10)(vi)(C))**
- b. If the boiler or process heater has a heat input capacity of less than 10 million Btu per hour (except as specified in paragraph (a)(12) of 40 CFR 63.7540), the permittee must conduct a biennial tune-up of the boiler or process heater as specified in paragraphs (a)(10)(i) through (vi) of 40 CFR 63.7540 to demonstrate continuous compliance. **(40 CFR 63.7540(a)(11))**
- c. If the boiler or process heater has a continuous oxygen trim system that maintains an optimum air to fuel ratio, or a heat input capacity of less than or equal to five million Btu per hour and the unit is in the units designed to burn gas 1 subcategory, the permittee must conduct a tune-up of the boiler or process heater every five years as specified in paragraphs (a)(10)(i) through (vi) of 40 CFR 63.7540 to demonstrate continuous compliance. The permittee may delay the burner inspection specified in paragraph (a)(10)(i) of 40 CFR 63.7540 until the next scheduled or unscheduled unit shutdown, but the permittee must inspect each burner at least once every 72 months. If an oxygen trim system is utilized on a unit without emission standards to reduce the tune-up frequency to once every five years, set the oxygen level no lower than the oxygen concentration measured during the most recent tune-up. **(40 CFR 63.7540(a)(12))**
- d. If the unit is not operating on the required date for a tune-up, the tune-up must be conducted within 30 calendar days of startup. **(40 CFR 63.7540(a)(13))**

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5. Table 10 of 40 CFR Part 63, Subpart DDDDD shows which parts of the General Provisions in 40 CFR 63.1 through 63.15 applies to the permittee. **(40 CFR 63.7565)**
6. If the permittee has switched fuels or made a physical change to the boiler or process heater that resulted in the applicability of a different subcategory after the compliance date of this subpart, the permittee must be in compliance with the applicable existing source provisions of this subpart on the effective date of the fuel switch or physical change. **(40 CFR 63.7495 (h))**

### **Footnotes:**

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

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

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**FG-B/UP-TURBINES  
 FLEXIBLE GROUP CONDITIONS**

**DESCRIPTION**

Two natural gas-fired turbine generators used for peaking.

**Emission Units:** EU-B/UP-TURBINE1, EU-B/UP-TURBINE2

**POLLUTION CONTROL EQUIPMENT**

NA

**I. EMISSION LIMIT(S)**

Pollutant	Limit	Time Period/ Operating Scenario	Equipment	Monitoring/ Testing Method	Underlying Applicable Requirements
1. NOx	89.29 pph <sup>2</sup>	Monthly average, for each of the turbines.	FG-B/UP-TURBINES	SC VI.1 SC VI.3	<b>R 336.1205, 40 CFR 52.21(c) &amp; (d)</b>
2. NOx	35.72 tons/ year <sup>2</sup>	Total combined for the two turbines, based on a 12-month rolling time period as determined at the end of each calendar month.	FG-B/UP-TURBINES	SC VI.1 SC VI.3	<b>R 336.1205, 40 CFR 52.21(c) &amp; (d)</b>
3. CO	16.23 pph <sup>2</sup>	Monthly average, for each of the turbines.	FG-B/UP-TURBINES	SC VI.1 SC VI.3	<b>40 CFR 52.21(d)</b>
4. CO	6.50 tons/ year <sup>2</sup>	Total combined for the two turbines, based on a 12-month rolling time period as determined at the end of each calendar month.	FG-B/UP-TURBINES	SC VI.1 SC VI.3	<b>40 CFR 52.21(d)</b>
5. Sulfur	0.8%	By weight sulfur in natural gas.	FG-B/UP-TURBINES	SC VI.2	<b>40 CFR 60.333(b)</b>

The permittee shall use the applicable emission factors in Appendix 7-1 for calculating NOx and CO emission rates.

See Appendix 7-1

**II. MATERIAL LIMIT(S)**

Material	Limit	Time Period/ Operating Scenario	Equipment	Monitoring/ Testing Method	Underlying Applicable Requirements
1. Natural gas	190.20 million cubic feet/year, total combined for the two turbines. <sup>2</sup>	12-month time period	FG-B/UP-TURBINES	SC VI.1	<b>R 336.1205</b>

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### III. PROCESS/OPERATIONAL RESTRICTION(S)

1. The permittee shall operate the units only when the necessary power is not being supplied by the local utility or as a backup emergency generator to the utility grid.<sup>2</sup> **(R 336.1205)**
2. The permittee shall only fire pipeline quality natural gas, as defined in 40 CFR 72.2, in the turbines. **(R 336.1213(3))**
3. The permittee shall not operate each turbine for more than 400 hours based on a rolling 12-month time period. **(R 336.1213(3))**

### 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. The permittee shall monitor and record the monthly hours of operation of each turbine. **(R 336.1213(3))**
2. The permittee shall keep records of the 12-month rolling fuel consumption of each turbine.<sup>2</sup> **(R 336.1201(3))**
3. The permittee shall keep a record of the monthly 12-month rolling emissions of NO<sub>x</sub> and CO. **(R 336.1213(3))**
4. The permittee shall develop a turbine preventative maintenance program and log preventative maintenance. **(R 336.1213(3))**

See Appendix 7-1

### VII. REPORTING

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))**
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 8-1

### 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:

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Stack & Vent ID	Maximum Exhaust Dimensions (inches)	Minimum Height Above Ground (feet)	Underlying Applicable Requirements
1. SV-TURBINE1	168 <sup>2</sup>	27.6 <sup>2</sup>	40 CFR 52.21(c) & (d)
2. SV-TURBINE2	168 <sup>2</sup>	27.6 <sup>2</sup>	40 CFR 52.21(c) & (d)

### IX. OTHER REQUIREMENT(S)

NA

#### Footnotes:

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

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

<b>FG-EMERGENCY-RICE FLEXIBLE GROUP CONDITIONS</b>
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**DESCRIPTION**

This flexible group includes existing emergency stationary reciprocating internal combustion engines (RICE) that have a maximum site rating of 500 brake horsepower (HP) and less than 30 liters per cylinder located at a major source of hazardous air pollutants (HAPs).

**Emission Units:** EU-FIREPUMP-1, EU-FIREPUMP-2

**POLLUTION CONTROL EQUIPMENT**

NA

**I. EMISSION LIMIT(S)**

NA

**II. MATERIAL LIMIT(S)**

NA

**III. PROCESS/OPERATIONAL RESTRICTION(S)**

1. There is no limit on the use of FG-EMERGENCY-RICE units in emergency situations. **(40 CFR 63.6640(f)(1))**
2. The permittee must operate and maintain the stationary RICE according to the manufacturer's emission-related written instructions. Alternatively, the permittee may develop a maintenance plan which 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. **(40 CFR 63.6625(e)(2))**
3. The permittee must be in compliance with the emission limitations, operating limitations, and other requirements in this subpart that apply to each engine at all times. **(40 CFR 63.6605(b))**
4. The permittee shall operate and maintain, at all times, any affected CI RICE, including associated air pollution control equipment and monitoring equipment, in a manner consistent with safety and good air pollution control practices for minimizing emissions. The general duty to minimize emissions does not require the permittee to make any further efforts to reduce emissions if levels required by this standard have been achieved. Determination of whether such operation and maintenance procedures are being used will be based on information available to the Administrator which may include, but is not limited to, monitoring results, review of operation and maintenance procedures, review of operation and maintenance records, and inspection of the source. **(40 CFR 63.6605(b))**
5. The permittee shall comply with the following requirements, except during periods of startup:
  - a. Change oil and filter every 500 hours of operation or annually, whichever comes first, except as allowed in SC III.5.
  - b. Inspect air cleaner every 1,000 hours of operation or annually, whichever comes first.
  - c. Inspect all hoses and belts every 500 hours of operation or annually, whichever comes first, and replace as necessary. **(40 CFR 63.6602, Table 2c to 40 CFR Part 63, Subpart ZZZZ)**

Note: If the emergency engine is operating during an emergency and it is not possible to shut down the engine in order to perform the work practice requirements on the schedule required in SC III.4, the work practice should be performed as soon as practicable after the emergency has ended.



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6. The permittee may utilize an oil analysis program in order to extend the specified oil change requirement in 40 CFR 63.6602 and as listed in SC III 4(a). If utilized, the oil analysis program must be part of the maintenance plan for the engine. The oil analysis program must be performed at the same frequency as oil changes are required. The analysis program must analyze the parameters and keep records as required in 40 CFR 63.6625(i). **(40 CFR 63.6625(i))**
7. The permittee must minimize each engine's time spent at idle during startup and minimize each 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 in Tables 1a, 2a, 2c, and 2d of 40 CFR Part 63, Subpart ZZZZ. **(40 CFR 63.6625(h))**
8. The permittee shall not allow the CI engine(s) to exceed 100 hours for maintenance checks and readiness testing. The owner or operator may petition the Administrator 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 RICE beyond 100 hours per year. **(40 CFR 63.6640(f)(2)(ii))**
9. The permittee shall not allow the CI engine(s) to operate more than 50 hours per year for non-emergency situations, as allowed in 40 CFR 63.6640(f)(2). **(40 CFR 63.6640(f)(3))**

### **IV. DESIGN/EQUIPMENT PARAMETER(S)**

1. The permittee shall install a non-resettable hour meter to each engine, if one is not already installed. **(R 36.1213(3), 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 for CI Engine(s), the permittee shall test for Total Base Number, viscosity and percent water content. The condemning limits for these parameters are as follows: Total Base Number is less than 30 percent of the Total Base 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. **(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. The permittee must keep records of the hours of operation of each engine that is recorded through the non-resettable hour meter. The permittee must document:
  - a. How many hours are spent for emergency operation?
  - b. What classified the operation as emergency?
  - c. How many hours are spent for non-emergency operation, including routine testing and readiness?
  - d. If the engines are used for demand response operation, the permittee must keep records of the notification of the emergency situation, and the time the engine was operated as part of demand response. **(40 CFR 63.6655(f), 40 CFR 63.6660)**
2. The permittee shall keep records for each CI engine of the occurrence and duration of each malfunction of operation (i.e., process equipment) or the air pollution control and monitoring equipment. **(40 CFR 63.6655(a)(2), 40 CFR 63.6660)**
3. The permittee shall keep records of actions taken during periods of malfunction to minimize emissions in accordance with 63.6605(b), including corrective actions to restore malfunctioning process and air pollution control and monitoring equipment to its normal or usual manner of operation. **(40 CFR 63.6655(a)(5), 40 CFR 63.6660)**

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4. The permittee must keep records of the parameters that are analyzed as part of the oil analysis program, the results of the analysis, and the oil changes for the engine. The records shall be kept for five years. **(40 CFR 63.6625(i))**
5. The permittee shall keep the RICE maintenance records required in 40 CFR 63.6655(d) and 63.6655(e). The records shall be kept for five years. **(40 CFR 63.6655(d), 40 CFR 63.6655(e), 40 CFR 63.6660)**
6. The permittee shall keep records of the sulfur content of the diesel fuel oil used in FG-EMERGENCY-RICE. **(R 336.1402)**

### **VII. REPORTING**

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))**
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 8-1

### **VIII. STACK/VENT RESTRICTION(S)**

NA

### **IX. OTHER REQUIREMENT(S)**

1. The permittee shall comply with all applicable provisions of the National Emission Standards for Hazardous Air Pollutants, as specified in 40 CFR Part 63, Subparts A-General Provisions and ZZZZ - National Emissions Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines. **(R 336.1213, 40 CFR Part 63, Subparts A and ZZZZ)**
2. If all of the condemning limits specified in SC V.1 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 two 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 two days or before commencing operation, whichever is later. **(40 CFR 63.6625(i))**

#### **Footnotes:**

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

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

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### **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 1-1. Acronyms and Abbreviations**

Common Acronyms		Pollutant / Measurement Abbreviations	
AQD	Air Quality Division	acfm	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 Monoxide
CEM	Continuous Emission Monitoring	CO <sub>2</sub> e	Carbon Dioxide Equivalent
CFR	Code of Federal Regulations	dscf	Dry standard cubic foot
COM	Continuous Opacity Monitoring	dscm	Dry standard cubic meter
Department/ department	Michigan Department of Environmental Quality	°F	Degrees Fahrenheit
EU	Emission Unit	gr	Grains
FG	Flexible Group	HAP	Hazardous Air Pollutant
GACS	Gallons of Applied Coating Solids	Hg	Mercury
GC	General Condition	hr	Hour
GHGs	Greenhouse Gases	HP	Horsepower
HVLP	High Volume Low Pressure*	H <sub>2</sub> S	Hydrogen Sulfide
ID	Identification	kW	Kilowatt
IRSL	Initial Risk Screening Level	lb	Pound
ITSL	Initial Threshold Screening Level	m	Meter
LAER	Lowest Achievable Emission Rate	mg	Milligram
MACT	Maximum Achievable Control Technology	mm	Millimeter
MAERS	Michigan Air Emissions Reporting System	MM	Million
MAP	Malfunction Abatement Plan	MW	Megawatts
MDEQ	Michigan Department of Environmental Quality	NMOC	Non-methane Organic Compounds
MSDS	Material Safety Data Sheet	NO <sub>x</sub>	Oxides of Nitrogen
NA	Not Applicable	ng	Nanogram
NAAQS	National Ambient Air Quality Standards	PM	Particulate Matter
NESHAP	National Emission Standard for Hazardous Air Pollutants	PM10	Particulate Matter equal to or less than 10 microns in diameter
NSPS	New Source Performance Standards	PM2.5	Particulate Matter equal to or less than 2.5 microns in diameter
NSR	New Source Review	pph	Pounds per hour
PS	Performance Specification	ppm	Parts per million
PSD	Prevention of Significant Deterioration	ppmv	Parts per million by volume
PTE	Permanent Total Enclosure	ppmw	Parts per million by weight
PTI	Permit to Install	%	Percent
RACT	Reasonable Available Control Technology	psia	Pounds per square inch absolute
ROP	Renewable Operating Permit	psig	Pounds per square inch gauge
SC	Special Condition	scf	Standard cubic feet
SCR	Selective Catalytic Reduction	sec	Seconds
SNCR	Selective Non-Catalytic Reduction	SO <sub>2</sub>	Sulfur Dioxide
SRN	State Registration Number	TAC	Toxic Air Contaminant
TEQ	Toxicity Equivalence Quotient	Temp	Temperature
USEPA/EPA	United States Environmental Protection Agency	THC	Total Hydrocarbons
VE	Visible Emissions	tpy	Tons per year
		µg	Microgram
		µm	Micrometer or Micron
		VOC	Volatile Organic Compounds
		yr	Year

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

## Section 1 – Facilities

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### Appendix 2-1. Schedule of Compliance

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 3-1. 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 4-1. Recordkeeping

Specific recordkeeping requirement formats and procedures 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 5-1. 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 6-1. 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-N1436-2013. 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-N1436-2013 is being reissued as Source-Wide PTI No. MI-PTI-N1436-2018.

Permit to Install Number	ROP Revision Application Number	Description of Equipment or Change	Corresponding Emission Unit(s) or Flexible Group(s)
NA	NA	NA	NA

### Appendix 7-1. Emission Calculations

The permittee shall use the following calculations in conjunction with monitoring, testing or recordkeeping data to determine compliance with the applicable requirements referenced in FG-BOILERS:

In calculating the sulfur dioxide, SO<sub>2</sub> emission rate for the boilers in FG-BOILERS, use the following emission factors:

FUEL	SO <sub>2</sub> EMISSION FACTOR
Natural gas	0.60 pounds/MM ft <sup>3</sup>
No. 2 fuel oil	72 pounds/1000 gallons

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In calculating the nitrogen oxides, NO<sub>x</sub> emission rate for the boilers in FG-BOILERS, use the following emission factors:

FUEL	NO <sub>x</sub> EMISSION FACTOR
Natural gas	100 pounds/MM ft <sup>3</sup>
No. 2 fuel oil	20 pounds/1000 gallons

The permittee shall use the following calculations in conjunction with monitoring, testing or recordkeeping data to determine compliance with the applicable requirements referenced in FG-B/UP-TURBINES:

In calculating the NO<sub>x</sub> and CO emission rates for the turbines in FG-B/UP-TURBINES, use the following emission factors:

POLLUTANT	EMISSION FACTOR
NO <sub>x</sub>	375 pounds/MM ft <sup>3</sup> of natural gas
CO	68 pounds/MM ft <sup>3</sup> of natural gas

### Appendix 8-1. Reporting

#### A. Annual, Semiannual, and Deviation Certification Reporting

The permittee shall use the MDEQ, AQD, Report Certification form (EQP 5736) and MDEQ, 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.

## **SECTION 2 – Scientific Labs**

## Section 2 – Scientific Labs

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Expiration Date: October 30, 2023

PTI No: MI-PTI-N1436-2018

### 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

1. 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))**



## Section 2 – Scientific Labs

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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).<sup>2</sup> **(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:"<sup>2</sup> **(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.<sup>1</sup> **(R 336.1901(a))**
  - b. Unreasonable interference with the comfortable enjoyment of life and property.<sup>1</sup> **(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).<sup>2</sup> **(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))**

## Section 2 – Scientific Labs

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### 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 states 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.

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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.<sup>2</sup> **(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))**

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- 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))**

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### 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 reclaiming, 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):
- June 21, 1999,
  - Three years after the date on which a regulated substance is first listed under 40 CFR 68.130, or
  - 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))**

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### 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.<sup>2</sup> **(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.<sup>2</sup> **(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, MDEQ.<sup>2</sup> **(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, MDEQ, 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.<sup>2</sup> **(R 336.1201(4))**

#### Footnotes:

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

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

## **Section 2 – Scientific Labs**

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### **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.

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### C. EMISSION UNIT 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.

#### EMISSION UNIT SUMMARY TABLE

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

Emission Unit ID	Emission Unit Description (Including Process Equipment & Control Device(s))	Installation Date/ Modification Date	Flexible Group ID
EU-KIRKSITEFURN	Electrically heated melting furnace. Kirksite is a zinc-based metal casting formulation. Casting operation utilizes Pep Set sand mold.	10/28/1991	NA
EU-WINGATESTCELL-(1-14)	Fourteen (14) engine dynamometer test cells (performance test cells) located at Wing A. At the time of installation, these test cells were exempt from the requirements of R 336.1201 pursuant to R 336.1285(d) (currently R 336.1285(2)(g)).	10/1990	FG-TESTCELLSA
EU-SPOVEN1	Paint spray booth/oven combination No. 1	10/28/1991 11/01/2000	FG-ENGPAINSHOP
EU-SPOVEN2	Paint spray booth/oven combination No. 2	10/28/1991 11/01/2000	FG-ENGPAINSHOP
EU-SPOVEN3	Paint spray booth/oven combination No. 3	11/01/2000	FG-ENGPAINSHOP
EU-SPOVEN4	Paint spray booth/oven combination No. 4	11/01/2000	FG-ENGPAINSHOP
EU-HIBAKE	High bake oven	10/28/1991	FG-ENGPAINSHOP
EU-PB/MIX	Paint spray booth and mix bench	10/28/1991	FG-ENGPAINSHOP
EU-BATCH	Batch oven	10/28/1991	FG-ENGPAINSHOP
EU-CELL-(C09 - C20)	Twelve (12) durability/transmission test cells located in Wing C. Each test cell contains two test stands (A & B) used for testing internal combustion engines and other automotive related drive train components. Emissions from each test cell are controlled with a thermal oxidizer.	12/1998	FG-CNTRLDCELLS
EU-CELL-(D01 - D22)	Twenty-two (22) durability test cells located in Wing D. Each test cell contains two test stands (A & B) used for testing internal combustion engines and other automotive drive train related components. Emissions from each test cell are controlled with a thermal oxidizer.	12/1998	FG-CNTRLDCELLS
EU-CELL-(E02, E04, E06, E08, E10, E12, E14, E16, E17 - E20)	Twelve (12) durability test cells located in Wing E. Each test cell contains one test stand used for testing internal combustion engines and other automotive drive train related components. Emissions from each test cell are controlled with a thermal oxidizer.	12/1998	FG-CNTRLDCELLS



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Emission Unit ID	Emission Unit Description (Including Process Equipment & Control Device(s))	Installation Date/ Modification Date	Flexible Group ID
EU-CELL-(B01 - B18)	Eighteen (18) performance test cells located in Wing B. Each test cell contains one test stand used for testing internal combustion engines and other automotive drive train related components. Emissions from these test cells are uncontrolled.	06/1998	FG-UNCNTRLDCELLS
EU-CELL-(C01 - C08)	Eight (8) performance test cells located in Wing C. Each test cell contains one test stand used for testing internal combustion engines and other automotive drive train related components. Emissions from these test cells are uncontrolled.	06/1998	FG-UNCNTRLDCELLS
EU-CELL-(E01, E03, E05, E07, E09, E11, E13, E15)	Eight (8) performance test cells located in Wing E. Each test cell contains one test stand used for testing internal combustion engines and other automotive drive train related components. Emissions from the test cell are uncontrolled.	06/1998	FG-UNCNTRLDCELLS
EU-LOFLOVPRGNRTR	Low flow vapor generator utilized to create gas vapors for testing and developing refueling emission canisters.	04/02/1991	FG-WETFUELSTEST
EU-HIFLOVPRGNRTR	High flow vapor generator utilized to create gas vapors for testing and developing refueling emission canisters.	04/02/1991	FG-WETFUELSTEST
EU-WETFUELGASTST	Wet fuels gasoline test equipment consisting of a twenty-four (24) station fuel pump test stand, one hundred (100) station fuel injector endurance test stand and a gasoline tank purge operation.	04/02/1991	FG-WETFUELSTEST
EU-WETFUELSMINSPR	Wet fuels mineral spirits testing equipment for fuel injector performance, electrical fuel pump and fuel filter tests.	04/02/1991	FG-WETFUELSTEST
EU-MAINTPAINTING	Paint booth located in the maintenance area.	01/01/1999	FG-RULE287(2)(c)
EU-PRODDSGNPAINT	Paint booth located in the product design area.	01/01/1999	FG-RULE287(2)(c)
EU-WOODSHOPPAINT	Paint booth located in the wood shop.	01/01/1999	FG-RULE287(2)(c)

**EU-KIRKSITEFURN  
EMISSION UNIT CONDITIONS**

**DESCRIPTION**

Electrically heated melting furnace. Kirksite is a zinc-based metal casting formulation. Casting operation utilizes Pep Set sand mold. Processing of the mold and core is exempt under R 336.1282(2)(a)(iv).

Flexible Group ID: NA

**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))

1. The permittee shall conduct and record visible emission readings, using USEPA Method 9, once during each 5-year period to demonstrate compliance with the visible emission limit. (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))

NA

**VII. REPORTING**

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))
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 8-2

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### VIII. STACK/VENT RESTRICTION(S)

NA

### IX. OTHER REQUIREMENT(S)

NA

#### **Footnotes:**

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

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

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### D. FLEXIBLE GROUP 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.

#### 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
FG-TESTCELLSA	Fourteen (14) engine dynamometer test cells (performance test cells) located at Wing A. At the time of installation, these test cells were exempt from the requirements of R 336.1201 pursuant to R 336.1285(d) (currently R 336.1285(2)(g)).	EU-WINGATESTCELL- (1-14)
FG-ENGPAINSHOP	Surface coating and associated auxiliary coating equipment located at the engineering paint shop.	EU-SPOVEN1 EU-SPOVEN2 EU-SPOVEN3 EU-SPOVEN4 EU-HIBAKE EU-PB/MIX EU-BATCH
FG-CNTRLDCELLS	Forty-six (46) engine dynamometer test cells located in Wing C, Wing D and Wing E (durability, transmission and catalyst test cells). The 46 engine dynamometer test cells house a total of 80 engine dynamometer test stands. Emissions from these test cells are controlled with thermal oxidizers.	EU-CELL-(C09 - C20) EU-CELL-(D01 – D22) EU-CELL-(E02, E04, E06, E08, E10, E12, E14, E16, E17 - E20)
FG-CAMTO	Eleven (11) natural gas fired thermal oxidizers serving forty-six (46) dynamometers test cells	NA
FG-UNCNTRLDCELLS	Thirty-four (34) engine dynamometer test cells (performance test cells) located in Wings B, C and E. The 34 engine dynamometer test cells house a total of 34 engine dynamometer test stands. Performance test cells do not have emission control equipment.	EU-CELL-(B01 - B18) EU-CELL-(C01 – C08) EU-CELL-(E01, E03, E05, E07, E09, E11, E13, E15)
FG-GASTANKS	Any existing or future emission unit that emits air contaminants that are exempt from the requirements of R 336.1201 pursuant to R 336.1284(2)(g)(i). The FG currently includes six (6) underground storage tanks for Wet Fuel Building, eighteen (18) underground gasoline storage tanks at the South Tank Farm, and three (3) underground gasoline storage tanks at the North Tank Farm.	NA
FG-WETFUELSTEST	Testing equipment in the wet fuels area. Process and process equipment are exempt from the provisions of R 336.1201 pursuant to R 336.1283(2)(a)(ii).	EU-LOFLOVPRGNRTR EU-HIFLOVPRGNRTR EU-WETFUELGASTST EU-WETFUELSMINSR

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Flexible Group ID	Flexible Group Description	Associated Emission Unit IDs
FG-RULE331	Any existing or future emission units that emit air contaminants which are exempt from the requirements of R 336.1201 pursuant to R 336.1285(2)(l)(vi)(A) and R 336.1285(2)(l)(vi)(C). Flexible group includes any equipment for carving, cutting, routing, turning, drilling, machining, sawing, surface grinding, sanding, planing, buffing, sand blast cleaning, shot blasting, shot peening or polishing metals, plastics, wood and wood products, and any exhaust system or collector exclusively serving the above equipment. Equipment is exhausted externally and used on a non-production basis	NA
FG-RULE290	Any emission unit that emits air contaminants and is exempt from the requirements of Rule 201 pursuant to Rules 278, 278a and 290. Emission units installed/modified before December 20, 2016, may show compliance with Rule 290 in effect at the time of installation/modification.	NA
FG-RULE287(2)(c)	Any emission unit that emits air contaminants and is exempt from the requirements of Rule 201 pursuant to Rules 278, 278a and 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.	EU-MAINTPAINTING EU-PRODDSGNPAINT EU-WOODSHOPPAINT
FG-COLDCLEANERS	Any new cold solvent cleaner placed into operation after 07/01/79 that is exempt from the requirements of R 336.1201 pursuant to R 336.1281(2)(h) and R 336.1285(2)(r)(iv).	NA

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**FG-TESTCELLSA  
FLEXIBLE GROUP CONDITIONS**

**DESCRIPTION**

Fourteen (14) engine dynamometer test cells (performance test cells) located at Wing A. At the time of installation, these test cells were exempt from the requirements of R 336.1201 pursuant to R 336.1285(d) (currently R 336.1285(2)(g)).

**Emission Unit:** EU-WINGATESTCELL-(1-14)

**POLLUTION CONTROL EQUIPMENT**

NA

**I. EMISSION LIMIT(S)**

<b>Pollutant</b>	<b>Limit</b>	<b>Time Period/ Operating Scenario</b>	<b>Equipment</b>	<b>Monitoring/ Testing Method</b>	<b>Underlying Applicable Requirements</b>
1. SO <sub>2</sub>	1.7 lb/MMBTU heat input of fuel oil <sup>2</sup>	When fired by fuel oil	Each engine of EU-WINGATESTCELL-(1-14)	SC VI.1 SC VI.3	R 336.1402(1)

**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. When fired by fuel oil, the permittee shall maintain a record of the fuel specifications for the fuel oil used. (R 336.1213(3))
2. The permittee shall maintain a record of the date of installation for each engine test cell. (R 336.1213(3))
3. The permittee shall record the types and amounts of fuel used per calendar year. (R 336.1213(3))

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### **VII. REPORTING**

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))**
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 8-2

### **VIII. STACK/VENT RESTRICTION(S)**

NA

### **IX. OTHER REQUIREMENT(S)**

NA

#### **Footnotes:**

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

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

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### FG-ENGPAINSHOP FLEXIBLE GROUP CONDITIONS

#### DESCRIPTION

Surface coating and associated auxiliary coating equipment located at the engineering paint shop.

**Emission Units:** EU-SPOVEN1, EU-SPOVEN2, EU-SPOVEN3, EU-SPOVEN4, EU-HIBAKE, EU-PB/MIX, EU-BATCH

#### POLLUTION CONTROL EQUIPMENT

Dry Filters

#### I. EMISSION LIMIT(S)

Pollutant	Limit	Time Period/ Operating Scenario	Equipment	Monitoring/ Testing Method	Underlying Applicable Requirements
1. VOC	1185.6 pounds/day <sup>2</sup>	Monthly averaging	FG-ENGPAINSHOP	SC VI	R 336.1702(d)
2. VOC	30.3 tons/year <sup>2</sup>	Rolling 12-month time period calculated at the end of each calendar month	FG-ENGPAINSHOP	SC VI	R 336.1205 R 336.1702(d)
3. VOC	6.60 lb/gallon, minus water, as applied <sup>2</sup>	Calendar day weighted average	Top Coat (basecoat and clearcoat) painting process	SC VI	R 336.1702(d)
4. VOC	5.44 lb/gallon, minus water, as applied <sup>2</sup>	Calendar day weighted average	Prime painting process	SC VI	R 336.1702(d)
5. VOC	5.16 lb/gallon, minus water, as applied <sup>2</sup>	Calendar day weighted average	Primer/surfacers painting process	SC VI	R 336.1702(d)
6. VOC	3.6 lb/gallon, minus water, as applied <sup>2</sup>	Calendar day weighted average	Plastic parts painting process	SC VI	R 336.1702(d)

#### II. MATERIAL LIMIT(S)

NA

#### III. PROCESS/OPERATIONAL RESTRICTION(S)

1. The permittee shall not operate any paint spray booths unless the associated filters are installed and operating in a satisfactory manner.<sup>2</sup> (R 336.1224, R 336.1301, R 336.1331, R 336.1910)
2. The permittee shall collect and store waste coatings and solvents in closed containers to minimize the release of air contaminants.<sup>2</sup> (R 336.1370, R 336.1702(d))

#### IV. DESIGN/EQUIPMENT PARAMETER(S)

NA



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### **V. TESTING/SAMPLING**

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

1. The VOC content of any coating as applied and as received shall be determined using federal Reference Test Method 24. Upon prior approval of the AQD District Supervisor, VOC content may alternatively be determined from manufacturer's formulation data.<sup>2</sup> **(R 336.1205, R 336.1225, R 336.1702(a))**

### **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 keep a record of the identity of each coating and the coating category to which it belongs.<sup>2</sup> **(R 336.1205, R 336.1225, R 336.1702(d))**
2. The permittee shall keep a daily usage rate, in gallons, for each coating.<sup>2</sup> **(R 336.1205, R 336.1225, R 336.1702(d))**
3. The permittee shall keep a record of the VOC content of each coating, in pounds VOC/gallon of coating, minus water, as applied.<sup>2</sup> **(R 336.1205, R 336.1225, R 336.1702(d))**
4. The permittee shall keep a record of the VOC content of each coating, in pounds VOC/gallon of coating, with water, as applied.<sup>2</sup> **(R 336.1205, R 336.1225, R 336.1702(d))**
5. For each raw coating, the permittee shall keep a record of the VOC content of the raw coating, in pounds VOC/gallon of coating, with water as received and in pounds VOC/gallon of coating, minus water, as received, and the VOC content of each reducer added. **(R 336.1213(3))**
6. The permittee shall keep a record of the daily mass VOC emissions and yearly mass VOC emissions from FG-ENGPAINSHOP. Yearly emissions shall be determined at the end of each calendar month based on a rolling 12-month time period.<sup>2</sup> **(R 336.1205, R 336.1225, R 336.1702(d))**
7. The VOC content of each coating, minus water, as applied, shall be determined using EPA Reference Test Method 24. As an alternative, the VOC content may be determined from formulation data. If the Method 24 and formulation values should differ, then the Method 24 results shall be used to determine compliance. **(R 336.1213(3))**

See Appendix 7-2

### **VII. REPORTING**

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))**
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 8-2

### **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:

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<b>Stack &amp; Vent ID</b>	<b>Maximum Exhaust Dimensions (inches)</b>	<b>Minimum Height Above Ground (feet)</b>	<b>Underlying Applicable Requirements</b>
1. SV-SPOVEN1	36 <sup>2</sup>	72 <sup>2</sup>	R 336.1224 R 336.1225 R 336.1901 40 CFR 52.21(c) & (d)
2. SV-SPOVEN2	36 <sup>2</sup>	72 <sup>2</sup>	R 336.1224 R 336.1225 R 336.1901 40 CFR 52.21(c) & (d)
3. SV-SPOVEN3-1 (Spray booth stack)	50 <sup>2</sup>	72 <sup>2</sup>	R 336.1224 R 336.1225 R 336.1901 40 CFR 52.21(c) & (d)
4. SV-SPOVEN3-2 (Oven stack)	14 <sup>2</sup>	72 <sup>2</sup>	R 336.1224 R 336.1225 R 336.1901 40 CFR 52.21(c) & (d)
5. SV-SPOVEN4-1 (Spray booth stack)	60 <sup>2</sup>	72 <sup>2</sup>	R 336.1224 R 336.1225 R 336.1901 40 CFR 52.21(c) & (d)
6. SV-SPOVEN4-2 (Oven stack)	12 <sup>2</sup>	72 <sup>2</sup>	R 336.1224 R 336.1225 R 336.1901 40 CFR 52.21(c) & (d)
7. SV-HIBAKE	18 <sup>2</sup>	72 <sup>2</sup>	R 336.1224 R 336.1225 R 336.1901 40 CFR 52.21(c) & (d)
8. SV-PB/MIX	18 <sup>2</sup>	72 <sup>2</sup>	R 336.1224 R 336.1225 R 336.1901 40 CFR 52.21(c) & (d)
9. SV-BATCH	14 <sup>2</sup>	72 <sup>2</sup>	R 336.1224 R 336.1225 R 336.1901 40 CFR 52.21(c) & (d)

**IX. OTHER REQUIREMENT(S)**

NA

**Footnotes:**

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

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

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### FG-CNTRLDCELLS FLEXIBLE GROUP CONDITIONS

#### DESCRIPTION

Forty-six (46) engine dynamometer test cells located in Wing C, Wing D and Wing E (durability, transmission and catalyst test cells). The 46 engine dynamometer test cells house a total of 80 engine dynamometer test stands. Emissions from these test cells are controlled with thermal oxidizers.

**Emission Unit:** EU-CELL-(C09 - C20), EU-CELL-(D01 - D22), EU-CELL-(E02, E04, E06, E08, E10, E12, E14, E16, E17 - E20)

#### POLLUTION CONTROL EQUIPMENT

Thermal oxidizer for durability and transmission test cells.

#### I. EMISSION LIMITS

Pollutant	Limit	Time Period/ Operating Scenario	Equipment	Monitoring/ Testing Method	Underlying Applicable Requirements
1. NOx	0.1049 pounds/gal <sup>2</sup>	Hourly <sup>A</sup>	FG-CNTRLDCELLS	SC V SC VI	<b>40 CFR 52.21(j)</b>
2. NOx	218.2 tons/ year <sup>2</sup>	Rolling 12-month time period calculated at the end of each calendar month, and an emission factor of 0.1049 lb NOx/ gal of fuel	FG-CNTRLDCELLS	SC V SC VI	<b>40 CFR 52.21(j)</b>
3. CO	0.01 pounds/ gal <sup>2</sup>	Hourly <sup>A</sup>	FG-CNTRLDCELLS	SC V SC VI	<b>40 CFR 52.21(j)</b>
4. CO	20.8 tons/year <sup>2</sup>	Rolling 12-month time period calculated at the end of each calendar month, and an emission factor of 0.01 lb CO/gal of fuel	FG-CNTRLDCELLS	SC V SC VI	<b>40 CFR 52.21(j)</b>
5. VOC	0.006 pounds/gal <sup>2</sup>	Hourly <sup>A</sup>	FG-CNTRLDCELLS	SC V SC VI	<b>40 CFR 52.21(j)</b>
6. VOC	12.5 tons/year <sup>2</sup>	Rolling 12-month time period calculated at the end of each calendar month, and an emission factor of 0.006 lb VOC/ gal of fuel	FG-CNTRLDCELLS	SC V SC VI	<b>40 CFR 52.21(j)</b>

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Pollutant	Limit	Time Period/ Operating Scenario	Equipment	Monitoring/ Testing Method	Underlying Applicable Requirements
7. Lead	0.58 tons/year <sup>2</sup>	Rolling 12-month time period calculated at the end of each calendar month, and an emission factor of 0.0075 lb Lead/gal of leaded fuel and 0.00011 for unleaded fuel	FG-CNTRLDCELLS	SC V SC VI	40 CFR 52.21(j)

<sup>A</sup> If a stack test is used to demonstrate compliance with this emission limit, the hourly emission rate during testing shall be determined by the average of the acceptable test runs performed in accordance with the method requirements.

### II. MATERIAL LIMITS

Material	Limit	Time Period/ Operating Scenario	Equipment	Monitoring/ Testing Method	Underlying Applicable Requirements
1. Unleaded Fuel	4,160,700 gallons/year <sup>2</sup>	Rolling 12-month time period calculated at the end of each calendar month	FG-CNTRLDCELLS	SC V SC VI	R 336.1225 R 336.1702(a) 40 CFR 52.21(c), (d) & (j)
2. Unleaded Fuel	26,311 gallons/day <sup>2</sup>	Calendar day	FG-CNTRLDCELLS	SC V SC VI	R 336.1225 R 336.1702(a) 40 CFR 52.21(c), (d) & (j)
3. Leaded Fuel	95,000 gallons/year <sup>2</sup> , total for both FG-CNTRLDCELLS and FG-UNCNTRLDCELLS	Rolling 12-month time period calculated at the end of each calendar month	FG-CNTRLDCELLS and FG-UNCNTRLDCELLS	SC V SC VI	40 CFR 52.21(d)

### III. PROCESS/OPERATIONAL RESTRICTION

1. The permittee shall not operate the durability and transmission test cells unless the associated thermal oxidizers are installed, maintained and operated in a satisfactory manner. Proper operation of the thermal oxidizer includes maintaining a minimum temperature of the greater of the following:
  - a. 1400°F averaged over any consecutive three-hour period and a minimum retention time of 0.5 second.<sup>2</sup> (R 336.1225, R 336.1702(a), R 336.1910, 40 CFR 52.21(c), (d) & (j))
  - b. The thermal oxidizer temperature averaged over any consecutive three-hour period during AQD approved testing that demonstrated compliance with the NO<sub>x</sub>, CO, and VOC emission rates. (R 36.1213(2))

### 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))

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1. All testing, sampling, analytical and calibration procedures used for this test program shall be performed in accordance with 40 CFR Part 60, Appendix A, Methods 2, 7E, 10 and 25A, or other acceptable reference methods approved by the AQD. All test methods must be approved by AQD prior to testing. Not less than 60 days prior to the anticipated test date, the permittee shall submit a complete test plan to the AQD.<sup>2</sup> **(R 336.1225, R 336.1702(a), R 336.2001, R 336.2003, R 336.2004, 40 CFR 52.21(j))**
2. Verification of NO<sub>x</sub>, CO, and VOC emission rates from a representative number of durability, and transmission test cells in FG-CNTRLDCELLS, by testing, at owner's expense, in accordance with Department requirements, is required within 365 days of issuance of this permit if an acceptable emissions test has not been conducted within five years prior to the issuance of this ROP, unless the permittee has submitted and acceptable demonstration that the most recent acceptable test remains valid and representative. A representative number of test cells means several test cells operating in various testing modes. No less than 60 days prior to testing, a complete stack-testing plan must be submitted to the Air Quality Division. The final plan must be approved by the Division prior to testing. Verification of emission rates includes the submittal of a complete report of the test results within 60 days following the last day of testing.<sup>2</sup> **(R 336.1225, R 336.1702(a), R 336.2001, R 336.2003, R 336.2004, 40 CFR 52.21(j))**
3. Testing shall be conducted, at a minimum, every five years from the date of the last test.<sup>2</sup> **(R 336.1225, R 336.1702(a), R 336.2001, R 336.2003, R 336.2004, 40 CFR 52.21(j))**

### **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 monitor and record the fuel usage from each test cell on a monthly basis.<sup>2</sup> **(R 336.1225, R 336.1702(a), 40 CFR 52.21(c), (d) & (j))**
2. The permittee shall monitor and record the number of days each test cell operated during each calendar month.<sup>2</sup> **(R 336.1702(a), 40 CFR 52.21(c), (d) & (j))**
3. Within 30 days of the end of the calendar month, the permittee shall calculate daily fuel usage rate based upon a calendar month fuel use for each test cell divided by the number of days each respective test cell operated during the calendar month. This calculation shall be performed for each of the 46 test cells and then added together to determine the total daily fuel usage rate.<sup>2</sup> **(R 336.1702(a), 40 CFR 52.21(c), (d) & (j))**
4. The permittee shall keep a record of total monthly and 12-month rolling time period fuel use for all test cells included in FG-CNTRLDCELLS. **(R 336.1213(3))**
5. The permittee shall keep a record of the total combined monthly leaded fuel usage for FG-UNCTRLDCELLS and FG-CNTRLDCELLS for the purpose of compliance demonstration.<sup>2</sup> **(40 CFR 52.21(d))**
6. The permittee shall keep records of the maximum lead content for each type of fuel used.<sup>2</sup> **(40 CFR 52.21(d))**
7. The permittee shall keep monthly and previous 12-month NO<sub>x</sub> emission calculation records for the purpose of compliance demonstration.<sup>2</sup> **(40 CFR 52.21(j))**
8. The permittee shall keep monthly and previous 12-month CO emission calculation records for the purpose of compliance demonstration.<sup>2</sup> **(40 CFR 52.21(j))**
9. The permittee shall keep monthly and previous 12-month VOC emission calculation records for the purpose of compliance demonstration.<sup>2</sup> **(R 336.1225, R 336.1702(a))**
10. The permittee shall keep monthly and previous 12-month lead emission calculation records for the purpose of compliance demonstration.<sup>2</sup> **(40 CFR 52.21(d))**
11. The permittee shall install, calibrate, maintain and operate on a continuous basis and in a satisfactory manner, during engine testing operations, a device to monitor the temperature in the thermal oxidizers near the

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combustion chamber outlet. On a continuous basis, during engine testing operations, the permittee shall keep records of the temperature averaged over any consecutive three-hour period.<sup>2</sup> **(R 336.1225, R 336.1702(a), R 336.1910, 40 CFR 52.21(c), (d) & (j))**

- Utilizing stack testing data, the permittee shall correlate the CO and VOC emission rate utilized in monthly calculations, in pounds per gallon, with the average emission factor from the representative number of test cells tested. Monthly calculations based on the most recently obtained stack test data shall begin no later than 180 days after issuance of the ROP. **(R 336.1213(3))**

### VII. REPORTING

- 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))**
- The permittee shall submit any 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 8-2

### 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 Dimensions (inches)	Minimum Height Above Ground (feet)	Underlying Applicable Requirements
1. SV-WINGC-CATYL	16 <sup>2</sup>	56 <sup>2</sup>	R 336.1225 40 CFR 52.21(c) & (d)
2. SV-WINGC-DURAB/TRANS	24 <sup>2</sup>	59 <sup>2</sup>	R 336.1225 40 CFR 52.21(c) & (d)
3. SV-WINGD-DURAB	24 <sup>2</sup>	59 <sup>2</sup>	R 336.1225 40 CFR 52.21(c) & (d)
4. SV-WINGE-TRANS	24 <sup>2</sup>	59 <sup>2</sup>	R 336.1225 40 CFR 52.21(c) & (d)

### IX. OTHER REQUIREMENT(S)

- The permittee shall comply with the approved written plan for the collection, analysis, and recording of data used to determine compliance with the fuel use limits. The approved Fuel Usage Monitoring Plan includes measures that will be taken to insure the quality of the data, such as meter calibration procedures. The approved written plan shall be an enforceable requirement of this permit. The plan may be revised and resubmitted for approval by AQD. The existing approved plan shall apply until any revision is approved. **(R 336.1213(3))**

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2. A Malfunction Abatement Plan for the thermal oxidizers shall be kept on file at the facility. The Malfunction Abatement Plan shall include at a minimum, the optimum operating parameters for the air pollution control device, maintenance and inspection schedules, monitoring equipment, and corrective action plans for equipment failure.  
**(R 336.1911)**

### **Footnotes:**

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

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

**FG-CAMTO  
FLEXIBLE GROUP CONDITIONS**

**DESCRIPTION**

Eleven (11) natural gas fired thermal oxidizers serving forty-six (46) dynamometer test cells. The 46 engine dynamometer test cells house a total of 80 engine dynamometer test stands.

Emission Unit: NA

**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. The permittee shall utilize three (3) thermocouples on each TO (one located at the inlet duct, and two located inside the combustion chamber) for continuous monitoring of the TO's operating temperature when an engine is operating in FG-CNTRLDCELLS. The appropriate range of temperature defining proper function of the TO is not to decrease below the greater of the following: **(40 CFR 64.6(c)(i & ii))**
  - a. 1400°F averaged over any consecutive three-hour period and a minimum retention time of 0.5 second.
  - b. The thermal oxidizer temperature averaged over any consecutive three-hour period during AQD approved testing that demonstrated compliance with the CO and VOC emission rates.
2. On an annual basis the permittee shall:
  - a. Calibrate or install a new temperature sensor for the thermocouple system on each TO.
  - b. Calibrate the device that translates the thermocouple signal into temperature readout. **(40 CFR 64.6(c)(1)(iii))**



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3. The permittee shall continuously record the TO temperature data when an engine is operating in FG-CNTRLDCELLS. **(40 CFR 64.6(c)(1)(iii))**
4. The permittee shall develop, maintain and implement a Compliance Assurance Monitoring (CAM) plan for FG-CAMTO that contains, at a minimum, the elements outlined in Appendix 3. **(40 CFR 64.3(a))**
5. Upon detecting an excursion or exceedance, the owner or operator shall restore operation of the pollutant-specific emissions unit (including the control device 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 any 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 or exceedance (other than those caused by excused startup or shutdown conditions). **(40 CFR 64.7(d))**
6. The permittee shall properly maintain the temperature monitoring system including keeping necessary parts for routine repair of the monitoring system. **(40 CFR 64.7(b))**
7. 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 all other periods in assessing the operation of the control device and associated control system. A monitoring malfunction is any sudden, in frequent, 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))**
8. 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))**

See Appendix 3-2

## VII. REPORTING

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))**
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. 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))**
5. 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))**

See Appendix 8-2

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### **VIII. STACK/VENT RESTRICTION(S)**

NA

### **IX. OTHER REQUIREMENT(S)**

1. For the purposes of Compliance Assurance Monitoring (CAM), excursions will be defined as follows:<sup>2</sup> **(40 CFR 64.6(c)(2))**
  - a. A temperature excursion is defined as a confirmed three-hour period during which the average fails to meet the specified temperature requirements in SC VI.1.
  - b. A CAM excursion is defined as a failure to properly monitor as required in SC VI.1 and SC VI.2. **(40 CFR 64.3(b)(4))**
2. The permittee shall comply with all applicable requirements of 40 CFR Part 64. **(40 CFR Part 64)**
3. The permittee shall submit a Quality Improvement Plan (QIP), if six (6) excursions occur in any three-month period. **(40 CFR 64.8(a))**
4. If the permittee identifies a failure to achieve compliance with an emission limitation or standard for which the approved monitoring did not provide an indication of an excursion or exceedance while providing valid data, or the results of compliance or performance testing document a need to modify the existing indicator ranges or designated conditions, the permittee shall promptly notify the AQD and if necessary, submit a proposed modification of the ROP and CAM Plan 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 the monitoring of additional parameters. **(40 CFR 64.7(e))**

#### **Footnotes:**

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

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

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### FG-UNCNTRLDCELLS FLEXIBLE GROUP CONDITIONS

#### DESCRIPTION

Thirty-four (34) engine dynamometer test cells (performance test cells) located in Wings B, C and E. The 34 engine dynamometer test cells house a total of 34 engine dynamometer test stands. Performance test cells do not have emission control equipment.

**Emission Unit:** EU-CELL-(B01 - B18), EU-CELL-(C01 - C8), EU-CELL-(E01, E03, E05, E07, E09, E11, E13, E15)

#### POLLUTION CONTROL EQUIPMENT

NA

#### I. EMISSION LIMIT(S)

Pollutant	Limit	Time Period/ Operating Scenario	Equipment	Monitoring/ Testing Method	Underlying Applicable Requirements
1. NOx	0.20 lb/gal <sup>2</sup>	Hourly <sup>A</sup>	FG- UNCNTRLDCELLS	SC V SC VI	<b>40 CFR 52.21(j)</b>
2. NOx	32.1 tons/year <sup>2</sup>	Rolling 12-month time period calculated at the end of each calendar month, and an emission factor of 0.2 lb NOx/ gal of fuel	FG- UNCNTRLDCELLS	SC V SC VI	<b>40 CFR 52.21(j)</b>
3. CO	3.12 lb/gal <sup>2</sup>	Hourly <sup>A</sup>	FG- UNCNTRLDCELLS	SC V SC VI	<b>40 CFR 52.21(j)</b>
4. CO	501 tons/year <sup>2</sup>	Rolling 12-month time period calculated at the end of each calendar month, and an emission factor of 3.12 lb CO/gal of fuel	FG- UNCNTRLDCELLS	SC V SC VI	<b>40 CFR 52.21(j)</b>
5. VOC	0.16 lb/gal <sup>2</sup>	Rolling 12-month time period calculated at the end of each calendar month, and an emission factor of 0.16 lb VOC/ gal of fuel	FG- UNCNTRLDCELLS	SC V SC VI	<b>R336.1225, R336.1702 (a)</b>
6. VOC	25.7 tons/year <sup>2</sup>	Rolling 12-month time period calculated at the end of each calendar month, and an emission factor of 0.16 lb VOC/ gal of fuel	FG- UNCNTRLDCELLS	SC V SC VI	<b>R336.1225, R336.1702 (a)</b>

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Pollutant	Limit	Time Period/ Operating Scenario	Equipment	Monitoring/ Testing Method	Underlying Applicable Requirements
7. Lead	0.37 tons/year <sup>2</sup>	Rolling 12-month time period calculated at the end of each calendar month, and an emission factor of 0.0075 lb Lead/gal of leaded fuel and 0.00011 for unleaded fuel	FG- UNCNTRLDCELLS	SC V SC VI	<b>40 CFR 52.21(j)</b>

<sup>A</sup> If a stack test is used to demonstrate compliance with this emission limit, the hourly emission rate during testing shall be determined by the average of the acceptable test runs performed in accordance with the method requirements.

**II. MATERIAL LIMIT(S)**

Material	Limit	Time Period/ Operating Scenario	Equipment	Monitoring/ Testing Method	Underlying Applicable Requirements
1. Unleaded Fuel	320,952 gallons/year <sup>2</sup>	Rolling 12-month time period calculated at the end of each calendar month	FG- UNCNTRLDCELLS	SC VI.1 SC VI.2 SC VI.3 SC VI.4	<b>R 336.1225 R 336.1702(a) 40 CFR 52.21(c), (d) &amp; (j)</b>
2. Unleaded Fuel	2,362 gallons/day <sup>2</sup>	Calendar day	FG- UNCNTRLDCELLS	SC VI.1 SC VI.2 SC VI.3 SC VI.4	<b>R 336.1225 R 336.1702(a) 40 CFR 52.21(c), (d) &amp; (j)</b>
3. Leaded Fuel	95,000 gallons/year, <sup>2</sup> total for both FG-CNTRLDCELLS and FG-UNCNTRLDCELLS	Rolling 12-month time period calculated at the end of each calendar month	FG-CNTRLDCELLS and FG-UNCNTRLDCELLS	SC V SC VI.1 SC VI.2 SC VI.3 SC VI.4 SC VI.5 SCVI.6	<b>40 CFR 52.21(d)</b>

**III. PROCESS/OPERATIONAL RESTRICTION**

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. All testing, sampling, analytical and calibration procedures used for this test program shall be performed in accordance with 40 CFR Part 60, Appendix A, Methods 2, 7E, 10 and 25A, or other acceptable reference methods approved by the AQD. All test methods must be approved by AQD prior to testing. Not less than 60 days prior to the anticipated test date, the permittee shall submit a complete test plan to the AQD.<sup>2</sup> **(R 336.1225, R 336.1702(a), R 336.2001, R 336.2003, R 336.2004, 40 CFR 52.21(j))**

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2. Verification of NO<sub>x</sub>, CO, and VOC emission rates from a representative number of performance test cells in FG-UNCNTRLDCELLS, by testing, at owner's expense, in accordance with Department requirements, is required within 365 days of issuance of this permit if an acceptable emissions test has not been conducted within five years prior to the issuance of this ROP, unless the permittee has submitted and acceptable demonstration that the most recent acceptable test remains valid and representative. A representative number of test cells means several test cells operating in various testing modes. No less than 60 days prior to testing, a complete stack-testing plan must be submitted to the Air Quality Division. The final plan must be approved by the Division prior to testing. Verification of emission rates includes the submittal of a complete report of the test results within 60 days following the last day of testing.<sup>2</sup> **(R 336.1225, R 336.1702(a), R 336.2001, R 336.2003, R 336.2004, 40 CFR 52.21(j))**
3. After October 31, 2006, additional testing shall be conducted, at a minimum, every five years from the date of the last test.<sup>2</sup> **(R 336.1225, R 336.1702(a), R 336.2001, R 336.2003, R 336.2004, 40 CFR 52.21(j))**

### **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 monitor and record the fuel usage from each test stand on a monthly basis.<sup>2</sup> **(R 336.1225, R 336.1702(a), 40 CFR 52.21(c), (d) & (j))**
2. The permittee shall monitor and record the number of days each test stand operated during each calendar month.<sup>2</sup> **(R 336.1702(a), 40 CFR 52.21(c), (d) & (j))**
3. Within 30 days of the end of the calendar month, the permittee shall calculate daily fuel usage rate based upon a calendar month fuel use for each test stand divided by the number of days each respective test stand operated during the calendar month. This calculation shall be performed for each of the 34 test stands and then added together to determine the total daily fuel usage rate.<sup>2</sup> **(R 336.1702(a), 40 CFR 52.21(c), (d) & (j))**
4. The permittee shall keep a record of total monthly and 12-month rolling time period fuel use for all test stands included in FG-UNCNTRLDCELLS. **(R 336.1213(3))**
5. The permittee shall keep a record of the total combined monthly leaded fuel usage for FG-CNTRLDCELLS and FG-UNCNTRLDCELLS for the purpose of compliance demonstration.<sup>2</sup> **(40 CFR 52.21(d))**
6. The permittee shall keep records of the maximum lead content for each type of fuel used. **(40 CFR 52.21(d))**
7. The permittee shall keep monthly and previous 12-month NO<sub>x</sub> emission calculation records for the purpose of compliance demonstration.<sup>2</sup> **(40 CFR 52.21(j))**
8. The permittee shall keep monthly and previous 12-month CO emission calculation records for the purpose of compliance demonstration.<sup>2</sup> **(40 CFR 52.21(j))**
9. The permittee shall keep monthly and previous 12-month VOC emission calculation records for the purpose of compliance demonstration.<sup>2</sup> **(R 336.1225, R 336.1702(a))**
10. The permittee shall keep monthly and previous 12-month lead emission calculation records for the purpose of compliance demonstration.<sup>2</sup> **(40 CFR 52.21(d))**

### **VII. REPORTING**

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))**

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- 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))**
- The permittee shall submit any 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 8-2

### 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 Dimensions (inches)	Minimum Height Above Ground (feet)	Underlying Applicable Requirements
1. SV-WINGB-PERF	10 <sup>2</sup>	56 <sup>2</sup>	R 336.1225 40 CFR 52.21(c) & (d)
2. SV-WINGC-PERF	16 <sup>2</sup>	56 <sup>2</sup>	R 336.1225 40 CFR 52.21(c) & (d)
3. SV-WINGE-PERF	10 <sup>2</sup>	56 <sup>2</sup>	R 336.1225 40 CFR 52.21(c) & (d)

### IX. OTHER REQUIREMENT(S)

- The permittee shall comply with the approved written plan for the collection, analysis, and recording of data used to determine compliance with the fuel use limits. The approved Fuel Usage Monitoring Plan includes measures that will be taken to insure the quality of the data, such as meter calibration procedures. The approved written plan shall be an enforceable requirement of this permit. The plan may be revised and resubmitted for approval by AQD. The existing approved plan shall apply until any revision is approved. **(R 336.1213(3))**

#### Footnotes:

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

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

<b>FG-GASTANKS FLEXIBLE GROUP CONDITIONS</b>
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**DESCRIPTION**

Any existing or future emission unit that emits air contaminants that are exempt from the requirements of R 336.1201 pursuant to R 336.1284(2)(g)(i). This flexible group currently includes six (6) underground gasoline storage tanks for Wet Fuels Building, eighteen (18) underground gasoline storage tanks at the South Tank Farm and three (3) underground gasoline storage tanks at the North Tank Farm.

**Emission Unit:** NA

**POLLUTION CONTROL EQUIPMENT**

Vapor balance system

**I. EMISSION LIMIT(S)**

NA

**II. MATERIAL LIMIT(S)**

NA

**III. PROCESS/OPERATIONAL RESTRICTIONS**

1. The permittee shall not load or allow the loading of gasoline from a delivery vessel into any new stationary vessel of more than 2,000-gallon capacity unless such stationary vessel is equipped with a permanent submerged fill pipe. **(R 336.1703, R 336.1607(1))**
2. The permittee shall not load or allow the loading of gasoline from a delivery vessel into a new stationary vessel of more than a 2,000-gallon capacity located at a new gasoline dispensing facility unless such stationary vessel is controlled by a vapor balance system or an equivalent control system approved by the DEQ. The vapor balance system shall capture displaced gasoline vapor and air via a vapor tight collection line and shall be designed to return not less than 90 percent by weight of the displaced gasoline vapor from the stationary vessel to the delivery vessel. **(R 336.1703, R 336.1607(3))**

**IV. DESIGN/EQUIPMENT PARAMETERS**

1. The stationary vessel shall be equipped, maintained, or controlled with both of the following: **(R 336.1703, R 336.1607(4))**
  - a. An interlocking system or procedure to ensure that the vapor-tight collection line is connected before any gasoline can be loaded.
  - b. A device to ensure that the vapor-tight collection line shall close upon disconnection so as to prevent release of gasoline vapor.
2. Any delivery vessel subject to the above requirement shall be vapor-tight and shall be filled only at a loading facility that is equipped with a system as required in R 336.1705 and R 336.1706. **(R 336.1703)**

**V. TESTING/SAMPLING**

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

NA

**See Appendix 5-2**

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### **VI. MONITORING/RECORDKEEPING**

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

1. For gasoline storage tanks with capacities greater than or equal to 10,566 gallons (40 m<sup>3</sup>) but less than 19,810 gallons (75 m<sup>3</sup>), the permittee shall keep on file, for the life of each vessel, a record indicating its dimensions and storage capacity. Except as specified above, gasoline storage tanks with capacities less than or equal to 19,810 gallons are exempt from the requirements of 40 CFR Part 60, Subpart A (General Provisions) and provisions of 40 CFR Part 60, Subpart Kb (Standards of Performance for Volatile Organic Liquid Storage Vessels). **(40 CFR 60.110(b)(a) & (b), 40 CFR 60.116(b)(a) & (b))**

### **VII. REPORTING**

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))**
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 8-2

### **VIII. STACK/VENT RESTRICTION(S)**

NA

### **IX. OTHER REQUIREMENT(S)**

1. The permittee shall utilize a written procedure and checklist to ensure that the vapor tight collection line is connected before any gasoline is loaded into the storage tanks. **(R 336.1213(3))**
2. The permittee shall comply with all applicable provisions of R 336.1703. **(R 336.1703)**

#### **Footnotes:**

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

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



**FG-WETFUELSTEST  
FLEXIBLE GROUP CONDITIONS**

**DESCRIPTION**

Testing equipment in the wet fuels area. Process and process equipment are exempt pursuant to R 336.1283(2)(a)(ii)

**Emission Units:** EU-LOFLOVPRGNRTR, EU-HIFLOVPRGNRTR, EU-WETFUELGASTST, EU-WETFUELSMINSR

**POLLUTION CONTROL EQUIPMENT**

NA

**I. EMISSION LIMIT(S)**

NA

**II. MATERIAL LIMIT(S)**

NA

**III. PROCESS/OPERATIONAL RESTRICTIONS**

1. The testing equipment used in the Wet Fuels Area shall not be used for any of the following: **(R 336.1283(2))**
  - a. The production of a product for sale unless such sale is only incidental to the use of the pilot process or process equipment.
  - b. The repetitive production of a product using the same process or process equipment design and operating parameters.
  - c. The production of a product for market testing or market development.
  - d. The treatment or disposal of waste which is designated, by listing or specified characteristic, as hazardous under federal regulations or state rules.
  
2. Notwithstanding the exemption listed in R 336.1283(2)(a), the requirements of R 336.1201(1) to obtain a permit to install applies to any process or process equipment installation, construction, reconstruction, relocation, alteration, or modification that satisfies any of the following conditions: **(R 336.1278)**
  - a. It is a major stationary source or major modification as defined in the prevention of significant deterioration regulations in 40 CFR 52.21. **(R 336.1278(a))**
  - b. It is a major offset source, or a major offset modification as defined in R 336.1113(c) and (b), respectively, for which volatile organic compounds, particulate matter, PM-10, carbon monoxide, nitrogen oxides, sulfur dioxide, or lead is a nonattainment air contaminant. **(R 336.1278(b))**
  - c. It has actual emissions of volatile organic compounds, particulate matter, carbon monoxide, nitrogen oxides, sulfur dioxide, or lead above the significance levels as defined in R 336.1119. **(R 336.1278(c))**
  - d. It is a major source as defined in the national emission standards for hazardous air pollutants for source categories, 40 CFR 63.2, and it is subject to the provisions of 40 CFR 63.40 through 63.44. **(R 336.1278(d))**

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### **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. For each equipment covered under this flexible group, the permittee shall record fuel usage on a monthly basis. **(R 336.1213(3))**

### **VII. REPORTING**

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))**
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 8-2

### **VIII. STACK/VENT RESTRICTION(S)**

NA

### **IX. OTHER REQUIREMENT(S)**

NA

#### **Footnotes:**

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

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

**FG-RULE331  
 FLEXIBLE GROUP CONDITIONS**

**DESCRIPTION**

Any existing or future emission units that emit air contaminants which are exempt from the requirements of R 336.1201 pursuant to R 336.1285(2)(l)(vi)(A) and R 336.1285(2)(l)(vi)(C). Flexible group includes any equipment for carving, cutting, routing, turning, drilling, machining, sawing, surface grinding, sanding, planing, buffing, sand blast cleaning, shot blasting, shot peening or polishing metals, plastics, wood and wood products, and any exhaust system or collector exclusively serving the above equipment. Equipment is exhausted externally and used on a nonproduction basis.

**Emission Unit:** NA

**POLLUTION CONTROL EQUIPMENT**

NA

**I. EMISSION LIMIT(S)**

Pollutant	Limit	Time Period/ Operating Scenario	Equipment	Monitoring/ Testing Method	Underlying Applicable Requirements
1. Particulate	0.1 lb/1000 lb of exhaust gases	24 Hour	FG-RULE331	SC VI. 2	R 336.1331(a)

**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. The permittee shall keep an updated record of all emission units subject to R 336.1331(a). **(R 336.1213(3))**
2. At least once per year, the permittee shall conduct and log all routine and scheduled preventative maintenance for the dust control equipment. **(R 336.1213(3))**

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### **VII. REPORTING**

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))**
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 8-2

### **VIII. STACK/VENT RESTRICTION(S)**

NA

### **IX. OTHER REQUIREMENT(S)**

NA

#### **Footnotes:**

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

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

<b>FG-RULE290</b> <b>FLEXIBLE GROUP CONDITIONS</b>
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**DESCRIPTION**

Any emission unit that emits air contaminants and is exempt from the requirements of Rule 201 pursuant to Rules 278, 278a and 290. Emission units installed/modified before December 20, 2016, may show compliance with Rule 290 in effect at the time of installation/modification.

**Emission Units installed on or after December 20, 2016:** EU-RULE290 and any future emission unit that meets the requirements of this flexible group.

**Emission Units installed prior to December 20, 2016:** NA

**POLLUTION CONTROL EQUIPMENT**

NA

**I. EMISSION LIMIT(S)**

1. Each emission unit that emits only noncarcinogenic volatile organic compounds or noncarcinogenic materials which are listed in Rule 122(f) as not contributing appreciably to the formation of ozone, if the total uncontrolled or controlled emissions of air contaminants are not more than 1,000 or 500 pounds per month, respectively. **(R 336.1290(2)(a)(i))**
2. Any emission unit for which CO<sub>2</sub> equivalent emissions are not more than 6,250 tons per month and for which the total uncontrolled or controlled emissions of all other air contaminants are not more than 1,000 or 500 pounds per month, respectively, and all the following criteria listed below are met: **(R 336.1290(2)(a)(ii))**
  - a. For toxic air contaminants, excluding noncarcinogenic volatile organic compounds and noncarcinogenic materials which are listed in Rule 122(f) as not contributing appreciably to the formation of ozone, with initial threshold screening levels greater than or equal to 0.04 micrograms per cubic meter and less than 2.0 micrograms per cubic meter, the uncontrolled or controlled emissions shall not exceed 20 or 10 pounds per month, respectively. **(R 336.1290(2)(a)(ii)(A))**
  - b. For toxic air contaminants with initial risk screening levels greater than or equal to 0.04 microgram per cubic meter, the uncontrolled or controlled emissions shall not exceed 20 or 10 pounds per month, respectively. **(R 336.1290(2)(a)(ii)(B))**
  - c. The emission unit shall not emit any toxic air contaminants, excluding non-carcinogenic volatile organic compounds and noncarcinogenic materials which are listed in Rule 122(f) as not contributing appreciably to the formation of ozone, with an initial threshold screening level or initial risk screening level less than 0.04 microgram per cubic meter. **(R 336.1290(2)(a)(ii)(C))**
  - d. For total mercury, the uncontrolled or controlled emissions shall not exceed 0.01 pounds per month from emission units installed on or after December 20, 2016. **(R 336.1290(2)(a)(ii)(D))**
  - e. For lead, the uncontrolled or controlled emissions shall not exceed 16.7 pounds per month from emission units installed on or after December 20, 2016. **(R 336.1290(2)(a)(ii)(E))**
3. Any emission unit that emits only particulate air contaminants without initial risk screening levels and other air contaminants that are exempted under Rule 290(2)(a)(i) or Rule 290(2)(a)(ii), if all the following provisions are met: **(R 336.1290(2)(a)(iii))**

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- a. The particulate emissions are controlled by an appropriately designed and operated fabric filter collector or an equivalent control system which is designed to control particulate matter to a concentration of less than or equal to 0.01 pound of particulate per 1,000 pounds of exhaust gases and which does not have exhaust gas flow rate more than 30,000 actual cubic feet per minute. **(R 336.1290(2)(a)(iii)(A))**
- b. The visible emissions from the emission unit are not more than five percent opacity in accordance with the methods contained in Rule 303. **(R 336.1290(2)(a)(iii)(B))**
- c. The initial threshold screening level for each particulate toxic air contaminant, excluding nuisance particulate, is more than 2.0 micrograms per cubic meter. **(R 336.1290(2)(a)(iii)(C))**

### II. MATERIAL LIMIT(S)

NA

### III. PROCESS/OPERATIONAL RESTRICTION(S)

1. The provisions of Rule 290 apply to each emission unit that is operating pursuant to Rule 290. **(R 336.1290)**
2. The following requirements apply to emission units installed on or after December 20, 2016, utilizing control equipment:
  - a. An air cleaning device for volatile organic compounds shall be installed, maintained, and operated in accordance with the manufacturer's specifications. Examples include the following: **(R 336.1290(2)(b)(i), R 336.1910)**
    - i. Oxidizers and condensers equipped with a continuously displayed temperature indication device.
    - ii. Wet scrubbers equipped with a liquid flow rate monitor.
    - iii. Dual stage carbon absorption where the first canister is monitored for breakthrough and replaced if breakthrough is detected.
  - b. An air cleaning device for particulate matter shall be installed, maintained, and operated in accordance with the manufacturer's specifications or the permittee shall develop a plan that provides to the extent practicable for the maintenance and operation of the equipment in the manner consistent with good air pollution control practices for minimizing emissions. It shall also be equipped to monitor appropriate indicators of performance, for example, static pressure drop, water pressure, and water flow rate. **(R 336.1290(2)(b)(ii), R 336.1910)**

### IV. DESIGN/EQUIPMENT PARAMETER(S)

NA

### 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 DEQ, AQD Rule 290; Permit to Install Exemption Record form (EQP 3558) or in a format that is acceptable to the AQD District Supervisor. **(R 336.1213(3))**
  - a. Records identifying each air contaminant that is emitted. **(R 336.1213(3))**
  - b. Records identifying if each air contaminant is controlled or uncontrolled. **(R 336.1213(3))**

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- c. Records identifying if each air contaminant is either carcinogenic or non-carcinogenic. **(R 336.1213(3))**
  - d. Records identifying the ITSL and IRSL, if established, of each air contaminant that is being emitted under the provisions of Rules 290(2)(a)(ii) and (iii). **(R 336.1213(3))**
  - e. Records of material use and calculations identifying the quality, nature, and quantity of the air contaminant emissions in sufficient detail to demonstrate that the actual emissions of the emission unit meet the emission limits outlined in this table and Rule 290. Volatile organic compound emissions from units installed on or after December 20, 2016, shall be calculated using mass balance, generally accepted engineering calculations, or another method acceptable to the AQD District Supervisor. **(R 336.1213(3), R 336.1290(2)(d))**
  - f. Records are maintained on file for the most recent two-year period and are made available to the department upon request. **(R 336.1213(3), R 336.1290(2)(e))**
2. The permittee shall maintain an inventory of each emission unit that is exempt pursuant to Rule 290. This inventory shall include the following information. **(R 336.1213(3))**
    - a. The permittee shall maintain a written description of each emission unit as it is maintained and operated throughout the life of the emission unit. **(R 336.1290(2)(c), R 336.1213(3))**
    - b. For each emission unit that emits noncarcinogenic particulate air contaminants pursuant to Rule 290(2)(a)(iii), the permittee shall maintain a written description of the control device, including the designed control efficiency and the designed exhaust gas flow rate. **(R 336.1213(3))**
  3. For each emission unit that emits noncarcinogenic particulate air contaminants pursuant to Rule 290(2)(a)(iii), the permittee shall perform a monthly visible emission observation of each stack or vent during routine operating conditions. This observation need not be performed using Method 9. The permittee shall keep a written record of the results of each observation. **(R 336.1213(3))**

## **VII. REPORTING**

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))**
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 8-2

## **VIII. STACK/VENT RESTRICTION(S)**

NA

## **IX. OTHER REQUIREMENT(S)**

NA

**FG-RULE287(2)(c)  
 FLEXIBLE GROUP CONDITIONS**

**DESCRIPTION**

Any emission unit that emits air contaminants and is exempt from the requirements of Rule 201 pursuant to Rules 278, 278a and 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:** EU-RULE287(2)(c) and any future emission unit that meets the requirements of this flexible group.

**Emission Units installed prior to December 20, 2016:** EU-MAINTPAINTING, EU-PRODDSGNPAINT, EU-WOODSHOPPAINT

**POLLUTION CONTROL EQUIPMENT**

Fabric Filter

**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



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### **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 DEQ, 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. For emission units installed on or after December 20, 2016, 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. For emission units installed before December 20, 2016, documentation that the exhaust system that serves only coating spray equipment is supplied with a properly installed and operating particulate control system. **(R 336.1213(3))**

### **VII. REPORTING**

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))**
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 8-2

### **VIII. STACK/VENT RESTRICTION(S)**

NA

### **IX. OTHER REQUIREMENT(S)**

NA

<b>FG-COLD CLEANERS FLEXIBLE GROUP CONDITIONS</b>
---

**DESCRIPTION**

Any cold cleaner that is grandfathered or exempt from Rule 201 pursuant to Rule 278, 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 Unit: NA

**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 degrees Fahrenheit, then the cold cleaner must comply with at least one of the following provisions:

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- 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**

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 percent, 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. REPORTING**

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))**
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))**

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**VIII. STACK/VENT RESTRICTION(S)**

NA

**IX. OTHER REQUIREMENT(S)**

NA

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### **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).

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### APPENDICES

#### Appendix 1-2. Acronyms and Abbreviations

Common Acronyms		Pollutant / Measurement Abbreviations	
AQD	Air Quality Division	acfm	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 Monoxide
CEM	Continuous Emission Monitoring	CO <sub>2</sub> e	Carbon Dioxide Equivalent
CFR	Code of Federal Regulations	dscf	Dry standard cubic foot
COM	Continuous Opacity Monitoring	dscm	Dry standard cubic meter
Department/ department	Michigan Department of Environmental Quality	°F	Degrees Fahrenheit
EU	Emission Unit	gr	Grains
FG	Flexible Group	HAP	Hazardous Air Pollutant
GACS	Gallons of Applied Coating Solids	Hg	Mercury
GC	General Condition	hr	Hour
GHGs	Greenhouse Gases	HP	Horsepower
HVLP	High Volume Low Pressure*	H <sub>2</sub> S	Hydrogen Sulfide
ID	Identification	kW	Kilowatt
IRSL	Initial Risk Screening Level	lb	Pound
ITSL	Initial Threshold Screening Level	m	Meter
LAER	Lowest Achievable Emission Rate	mg	Milligram
MACT	Maximum Achievable Control Technology	mm	Millimeter
MAERS	Michigan Air Emissions Reporting System	MM	Million
MAP	Malfunction Abatement Plan	MW	Megawatts
MDEQ	Michigan Department of Environmental Quality	NMOC	Non-methane Organic Compounds
MSDS	Material Safety Data Sheet	NO <sub>x</sub>	Oxides of Nitrogen
NA	Not Applicable	ng	Nanogram
NAAQS	National Ambient Air Quality Standards	PM	Particulate Matter
NESHAP	National Emission Standard for Hazardous Air Pollutants	PM10	Particulate Matter equal to or less than 10 microns in diameter
NSPS	New Source Performance Standards	PM2.5	Particulate Matter equal to or less than 2.5 microns in diameter
NSR	New Source Review	pph	Pounds per hour
PS	Performance Specification	ppm	Parts per million
PSD	Prevention of Significant Deterioration	ppmv	Parts per million by volume
PTE	Permanent Total Enclosure	ppmw	Parts per million by weight
PTI	Permit to Install	%	Percent
RACT	Reasonable Available Control Technology	psia	Pounds per square inch absolute
ROP	Renewable Operating Permit	psig	Pounds per square inch gauge
SC	Special Condition	scf	Standard cubic feet
SCR	Selective Catalytic Reduction	sec	Seconds
SNCR	Selective Non-Catalytic Reduction	SO <sub>2</sub>	Sulfur Dioxide
SRN	State Registration Number	TAC	Toxic Air Contaminant
TEQ	Toxicity Equivalence Quotient	Temp	Temperature
USEPA/EPA	United States Environmental Protection Agency	THC	Total Hydrocarbons
VE	Visible Emissions	tpy	Tons per year
		µg	Microgram
		µm	Micrometer or Micron
		VOC	Volatile Organic Compounds
		yr	Year

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

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### Appendix 2-2. Schedule of Compliance

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 3-2. Monitoring Requirements

The following monitoring procedures, methods, or specifications are the details to the monitoring requirements identified and referenced in FG-CAMTO:

#### Elements of a CAM Plan

General – Keep records of maintenance inspections which include the dates, results of the inspections and the dates and reasons for repairs if made. The following items shall be inspected for each respective control device used to demonstrate compliance with applicable CO and VOC emissions limits.

#### TOs

- Annual (i.e., once each calendar year) validation of thermocouple accuracy or recalibration of each thermocouple. The thermocouple may be replaced in lieu of validation.
- Annual performance of a visual internal inspection\*

#### RTOs

- Annual validation of thermocouple accuracy or recalibration of each thermocouple. The thermocouple may be replaced in lieu of validation.
- Annual performance of an inspection of heat exchange/heat transfer media\*
- Annual performance of an inspection of the valve seals condition and verify valve timing/synchronization\*

\*The requirement to address this issue is satisfied if a performance test (i.e., stack test) has been performed on the control device within the current or prior calendar year.

### Appendix 4-2. Recordkeeping

Specific recordkeeping requirement formats and procedures 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 5-2. 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 6-2. 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-N1436-2013. 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.

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Source-Wide PTI No MI-PTI-N1436-2013 is being reissued as Source-Wide PTI No. MI-PTI-N1436-2018.

Permit to Install Number	ROP Revision Application Number	Description of Equipment or Change	Corresponding Emission Unit(s) or Flexible Group(s)
NA	NA	NA	NA

### Appendix 7-2. Emission Calculations

The permittee shall use the following calculations in conjunction with monitoring, testing or recordkeeping data to determine compliance with the applicable requirements referenced in FG-ENGPAINSHOP:

The Material Safety Data Sheet (MSDS) and Technical Data Sheet should contain the information pertaining to the coating VOC content, pounds VOC/gallon of coating, less water.

If it is not given, then calculate the coating VOC content, pounds VOC/gallon of coating (less water, as received), **G**, from the pounds VOC/gallon of coating (with water, as received), **F**.

If volume fraction of water, **V**, is given, then

$$G = F/(1-V)$$

Where **F** = Coating VOC content, pounds VOC/gallon of coating (with water, as received)  
**V** = Volume fraction of water

If weight fraction of water, **W**, is given, then, convert **W** to **V** by

$$V = WP_c/P_w$$

Where **P<sub>w</sub>** = Density of water, 8.34 pounds per gallon  
**P<sub>c</sub>** = Density of coating, pounds per gallon

If no solvent reduction is done, or the coating is reduced with water, then the coating VOC content, less water, as received = coating VOC content, less water, as applied.

2.7.2. To calculate coating VOC content of reduced coating, pounds VOC/gallon of coating (less water, as applied), **X**, if the coating is reduced by a solvent:

$$x = \frac{(1-V)LM + NQ}{(1-V)L + N}$$

Where **V** = Volume fraction of water  
**L** = Gallons of coating  
**M** = Coating VOC content, pounds VOC/gallon of coating (less water)  
**N** = Gallons of solvent reducer  
**Q** = Density of solvent reducer, pounds/gallon



## Section 2 – Scientific Labs

ROP No: MI-ROP-N1436-2018

Expiration Date: October 30, 2023

PTI No: MI-PTI-N1436-2018

### Appendix 8-2. Reporting

#### A. Annual, Semiannual, and Deviation Certification Reporting

The permittee shall use the MDEQ, AQD, Report Certification form (EQP 5736) and MDEQ, 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.